



CSIS
A FCMAT SERVICE

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2022-23 Annual Report

FCMAT/CSIS Support of CALPADS

Version 1.0
August 31, 2023

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Revision History

Name	Date	Reason for Changes	Version
CSIS		Submitted to CDE	1.0

Approval History

Approved By	Title	Version	Date Approved
Amy Fong	CSIS Chief Operations Officer	1.0	

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 2022-23. For readability purposes, “CSIS” will be used throughout this report to refer to FCMAT/CSIS.

CALPADS is governed by the CDE, and, as excerpted from section 2 of the *Statement of Work for FCMAT/CSIS 2022-23 Support of CALPADS* (SOW), the CDE’s overarching goals for 2022-23 were:

1. Continue to align and bring transparency to how the data local educational agencies (LEAs) submit to CALPADS are used for reporting (e.g. DataQuest) and accountability (e.g. California School Dashboard).
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. Continue to reduce LEA reporting burden and at the same time increase data quality and use.

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 and actual expenses, the status of goals, potential opportunities for the next year.

1.2 Document Conventions

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

1.3 Approval Authority

The CSIS Chief Operations Officer shall approve this *Annual Report* on behalf of 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

2022-23 Annual Report: FCMAT/CSIS Support of CALPADS
Version 1.0
August 31, 2023

Amy Fong, Chief Operations Officer

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

Jerry Winkler, Director

Educational Data Management Division
California Department of Education

Signature/Date

Signature/Date

2 *Planned Work for FY 2022-23*

The annual report mirrors the structure of the SOW. Section 2.2 of the SOW identifies planned work in support of the CDE’s overarching goals, and section 3 of this report describes accomplishments under the eight major work activities for CSIS under those goals. The SOW also describes overarching development and implementation priorities; those are included in Appendix A for reference. As described in the SOW, the CDE can amend its scope through the quarterly review process with CSIS. Throughout the year, change requests were added, deleted, or rescheduled through this ongoing planning process between the CDE and CSIS. Appendix B itemizes these change requests and their disposition.

Also, as part of the planning process, the CDE and CSIS developed an implementation schedule of major activities, milestones, and other important dates to coordinate the work. Consistent with prior practices, the schedule is based on timelines required to meet state and federal reporting requirements and supported by the agile software development methodology. The CALPADS team organizes its work using sprints with a cadence of approximately one week between each software release to production.

The implementation schedule included:

- Software development and testing sprint schedules,
- Data refreshes to support quality testing in the staging environment,
- Production releases,
- Proposed “block-out” dates in production when no deployment can be done to ensure the availability of the system for LEAs as a certification deadline nears,
- Initial LEA approval and SELPA approval dates,
- Certification and amendment window deadlines, and
- Service Desk holidays.

The CDE and CSIS agreed the implementation schedule would be updated when changes were approved by the CDE. The CDE approved releases during “block-out” dates to ensure software fixes were available for LEAs when they needed them to certify data. The actual release schedule for the year is itemized and included in Appendix C.

3 *Work Completed in FY 2022-23*

This section of the annual report gives an overview of major efforts under each of the goals and major work activities described in section 2.2 of the SOW. Highlights of the major work completed under the SOW include the following:

1. CSIS supported LEAs, student information systems (SIS) vendors and special education data systems (SEDS) vendors along with LEAs with custom student information systems through efforts such as:

- Collaborated with the CDE's Educational Data Management Division, Technology Services Division, Analysis, Measurement & Accountability Reporting Division, Special Education Division, and Curriculum Frameworks and Instructional Resources Division teams through joint management meetings approximately every two weeks to coordinate clear and timely communications regarding upcoming CALPADS system changes;
 - Implemented a communication plan that included planning, drafting, reviewing, and disseminating information through multiple letters to superintendents, including 30 CALPADS Flashes, four quarterly CALPADS update meetings (each presented five times), bi-weekly vendor conference calls, and bi-monthly LEA/county office of education (COE) user group meetings;
 - Presented trainings together with the CDE, as well as independently, at
 - county offices of education,
 - various conferences and workshops, such as those sponsored by California IT in Education (CITE), FCMAT Chief Business Officer (CBO) Mentor Program, and Association of California School Administrators (ACSA),
 - Aeries (fall and spring) SIS user group, PowerSchool SIS conferences; and
 - Presented informational updates at California County Superintendents (CCS) services committee meetings, including Technology Services Committee (TSC) and Business Administration Services Committee (BASC).
2. CSIS provided LEAs student data privacy and confidentiality training, including:
- Tracked special education local plan area (SELPA) users for student data privacy training activities using a learning management system (LMS); and
 - Offered a PowerPoint template that LEAs can use as a resource to reinforce key privacy and confidentiality concepts as they train local staff on data privacy best practices.
3. CSIS assisted the CDE and LEAs with analysis and documentation of issues, change requests, and business process reengineering, including:
- Collaborated with the CDE CALPADS Operations Office in weekly change request and issue management meetings to discuss system enhancements, data population practices, and a variety of topics such as the restructuring of the special education (SPED) file, course code changes to support assignment monitoring, issues, and prioritized change requests;
 - Continued to collaborate with the CDE Special Education Division through weekly meetings to clarify business rules, new requirements, LEA/vendor support, and communications;
 - Hosted weekly Q&As to provide LEAs an additional support channel;
 - Moderated the CALPADS two-way listserv;

- Worked with the CDE on long-term planning priorities, including planning and analyzing future change requests;
 - Changed the FY 2022-23 Fall 1, EOY 3 and EOY 4 requirements and specifications for the students with disabilities (SWD) data redesign, including:
 - refining all certification data discrepancies (CDDs) to consider only data within the current academic year;
 - addition of the new SELPA monitoring reports; and
 - restructured the career technical education (CTE) data collection to separate participants and completers for greater data accuracy.
4. CSIS worked on CALPADS maintenance and operations activities, including:
- Assisted the CDE with the file submission performance improvement project;
 - Completed tasks related to software development, testing, configuration/deployment for multiple CALPADS environments (developer, testing, and production) and production support per the release schedule approved by the CDE;
 - Deployed approximately 46 releases consisting of 646 user stories and 892 bug fixes to CALPADS;
 - Maintained and published the CALPADS Known Issues List on a daily basis;
 - Completed CALPADS Service Desk intake, incident ticket and service request, resolution, and escalation;
 - Configured and maintained an environment to allow LEAs to test drive the students with disabilities (SWD) data redesign and navigation as part of user acceptance testing (UAT); and
 - Continued to maintain the staging environment and support SEDS and SIS vendors as they tested their systems with other changes.
5. CSIS updated automated testing and refined requirements, software development, and testing processes to improve quality outcomes, including:
- Shifting the testing strategy to significantly increase automated unit tests, making tests performant and the system more resilient;
 - Unit tests increased from 224 in 2020-21 to 7,113 in 2021-22 to 10,938 in 2022-23;
 - Reconfigured and consolidated down the grouping of the user interface based automated test cases from 1,491 test cases in 2020-21 to 1,003 in 2021-2022 to 1,320 in 2022-23 to provide

enhanced coverage for system integration and user interface (UI) interactions such as online maintenance, file uploads, certification, reports, and extracts to improve how the system provides feedback to LEAs about errors and inconsistencies in their SWD data;

- Continued peer review processes for requirements, development, and testing;
 - Collaborated with the CDE's senior technical team on system operations and enhancements;
 - Hosted demonstrations of completed software to identify quality work;
 - Held continuous service improvement meetings to assess standard operating procedures and plan process improvements; and
 - Reviewed and refined standard operating procedures, including Change Management, Requirements Management, Sprint, Software Development, Testing, Service Desk, Client Training, and Continual Service Improvement.
6. CSIS trained and supported LEAs for Fall 1, Fall 2, EOY 1, EOY 2, EOY 3, EOY 4, cohort processing, student data privacy, and statewide student identifier (SSID) maintenance, through the following activities (additional detail can be found in Appendix D):
- Assessed LEA data coordinator knowledge, skills, and ability to resolve all validation errors one month before deadlines and placed LEAs into groups to provide users with tailored training and support;
 - Re-assessed LEAs based on a new metric of zero certification fatal errors two weeks prior to the deadline as a revised measure of local capacity;
 - Grouped LEAs based on these new assessments and their anticipated support needs into categories known as waves.¹ In 2022-23, a fourth wave was added to focus support on LEAs that consistently start late. At the end of the fiscal year, the numbers of LEAs in each group were:
 - Wave 1: 290, an increase from 258
 - Wave 2: 749, an increase from 741
 - Wave 3: 842, a decrease from 975
 - Wave 4: 78

¹ Some characteristics of wave 1 are new charters, LEAs with new CALPADS administrators, or LEAs heavily reliant on additional support. Wave 2 LEAs are generally larger (more than 25,000 students), county offices of education, LEAs lacking an electronic SIS, or LEAs that need some support but generally meet the deadlines. Wave 3 have achieved the greatest functional local capacity for data management. These LEAs tend to be self-starters with experienced LEA data coordinators who have demonstrated prior success.

- Continued to expand video offerings on the YouTube channel, and tracked training course completions in the LMS;
 - Established a “new user” cohort group in the LMS for better tracking and support;
 - Updated CALPADS training courses based on workflow, SSID, and multiple identifier (MID) process changes brought about by the file submission performance improvement project;
 - Presented behavioral incident reporting in a joint training session with CDE for nonpublic, nonsectarian schools (NPS);
 - Improved the CALPADS User Manual, a web-based resource, with direct links to more short video clips;
 - Hosted Q&A meetings once a week for timely information updates and assistance; and
 - Monitored LEA progress toward certification in six data collections and provided technical assistance.
7. CSIS assisted LEAs in developing and implementing strategies to improve the accuracy and timeliness of CALPADS data, including:
- Developed a skills catalog² to complement the skill assessment survey and provide data coordinators a roadmap to advance their CALPADS competencies;
 - Monitored LEA progress in resolving validation errors;
 - Increased the visibility of how CALPADS data are used in federal and state reporting, including the consequences of failing to certify data;
 - Captured additional information on each LEA such as the SIS and SEDS used and years of CALPADS experience to provide appropriate, responsive assistance;
 - Provided the CDE with an analysis of errors experienced by LEAs linked to vendor systems; and
 - Implemented a new management system to track LEA contacts and submission progress.
8. CSIS provided effective management, office support, and technology services to CSIS staff, including:
- Directed and supported CSIS operations, including human resources, fiscal, and business functions;

² The catalog organizes skills in the areas of time management, data leadership, curating and using quality data, critical thinking and being a coalition builder. Proficiency in these areas is critical to successful state reporting.

- Expanded use of Microsoft TEAMS for regular collaboration and Zoom for improved staff engagement during larger meetings;
- Managed and maintained CSIS infrastructure, including CSIS-hosted CALPADS 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*

The CSIS organization provides CALPADS maintenance and operations services largely through three departments: Requirements Management, Information Systems, and Client Services. Business analysts in the Requirements Management department assist the CDE in managing issues and change requests, elicit and analyze requirements and business rules, and generate user stories that document discreet units of software development and testing work activities. Software developers and testers in the Information Systems department code and unit test enhancements according to user stories and complete bug fixes escalated from the service desk by data analysts. CSIS testers are responsible for system testing software code from CSIS and CDE developers. Network systems staff in the IS department manage and maintain the CSIS infrastructure. The Client Services department includes field support technicians/specialists who train users and client support technicians and data analysts who provide technical support to LEAs.

The 2022-23 SOW Attachment A describes the CSIS software development processes at a high level, from requirements and change management to implementation, as following agile-scrum methods of planning, managing, and completing work activities with the goal to develop and fully test increments of functionality that can be released to production weekly. These high-level processes are further elaborated in CSIS standard operating procedures (SOPs) for end-to-end application lifecycle management. Adherence to SOPs increases the team's efficiency and effectiveness in understanding the impacts of change requests to the existing system. SOPs are used to identify scope, establish schedules, and plan capacity through collaboration with all stakeholders. SOPs for development and testing ensure comprehensive traceability and best practices are used across processes.

CSIS leverages the IT Infrastructure Library (ITIL) best practices to govern its approach to CALPADS operations, training and support, and examines its agile application lifecycle practices for continuous service improvement quarterly and annually using key performance indicators for each SOP.

This section of the annual report provides a narrative of the work completed in the FY 2022-23 and is organized chronologically by quarter for context. In April 2022, the CALPADS team implemented initial changes through the file submission performance improvement project to significantly shorten the time required for initially posting data to the system. In 2022-23 the CALPADS team prioritized bug fixes and enhancements to improve the overall user experience based on feedback from these initial changes, including providing better visibility of data quality issues through the implementation of data

discrepancy user interface. The team also laid the foundation for the students with disabilities data redesign with requirements analysis in the fall and development and testing in the spring.

The CALPADS team repeatedly reached out to LEAs to engage in user acceptance testing of new software. When LEAs participate in user acceptance testing using LEA data, the quality of the software improves since bugs are found and fixed before the software is deployed to production. The CALPADS team offered LEAs user acceptance testing opportunities for the students with disabilities data redesign and the end of year submission and is planning user acceptance testing for the data discrepancy functionality in early 2023-24.

4.1 First Quarter, July – September

In the first quarter, the CALPADS team supported LEAs to certify their data for the prior fiscal year's EOY submission. After Data discrepancies (DD) were introduced, they required numerous adjustments in implementation. Ultimately, data discrepancies that spanned longitudinal data in CALPADS were disabled to allow more LEAs to certify their data. The EOY submission concluded on September 19, 2022 with several LEAs requiring an override, a certification status indicative of residual data quality deficiencies. Approximately 99.6% of LEAs completed all four EOY submissions with an LEA approval. Meanwhile, the training team began updating training for the upcoming Fall 1 submission.

ANNUAL SYSTEM UPDATES, FALL 1 AND 2 SUBMISSIONS

On September 30, 2022, the CALPADS team implemented annual system rollover changes. The changes were limited to adding, modifying, and retiring codes and valid code combos as well as modifying related validation rules for data elements in the course section enrollment/completion (CRSE/CRSC) and staff assignment (SASS) files.

The CALPADS team also prepared the software for the Fall 1 and Fall 2 submissions, including:

- Modifying all local control funding formula (LCFF) reports to capture free/reduced price meal (FRPM) apportionment-eligible students, update LCFF age eligibility criteria to include a larger age range for kindergarten students, and include voluntary placement foster students in the foster youth funding eligible student count;
- Changing snapshot and C/A 1.1 reports to include a new age eligibility filter and provide visibility of FRPM students as of census day;
- Adjusting to the Fall 1 students with disabilities reports to limit specific education plan codes³ to meetings on or after July 1 of the reporting academic year; and

³ These codes included: 700 eligible – no education plan (e.g., parent declined FAPE – private placement), 800 eligible – no education plan (other reasons), and 900 – not eligible.

- Creating approximately 85 new data discrepancy/certification data discrepancy validations specific to the Fall 1 and Fall 2 submissions to ensure erroneous data are addressed prior to certifying data.

COUNTY OFFICES OF EDUCATION WORKGROUP AND REGIONAL QUARTERLY MEETINGS

The CALPADS team conducted bi-monthly meetings as well as sent follow-up surveys to county offices of education to obtain feedback on proposed new or revised features in CALPADS and development of learning resources. In September, a survey solicited feedback from LEAs on the file submission performance improvement project and included questions about the SSID maintenance process and SSID matching tool.

4.2 Second Quarter, October – December

During the second quarter, the CALPADS team continued to prioritize bug fixes and enhancements to improve the overall user experience based on feedback from the file submission performance improvement project.

FALL 1 SUBMISSION

All but eleven LEAs met the initial deadline of December 16, 2022. Because only LEA approval was required for the CDE's School Fiscal Services Division to calculate first principal apportionment (P-1), SWD certification validations were downgraded to warnings. The SWD certification warnings were changed back to fatal on December 20, 2022, new revisions were generated by CALPADS to surface all fatal errors, and LEAs resolved them so their data could be SELPA approved by the close of the Fall 1 amendment window on January 20, 2023.

STUDENTS WITH DISABILITIES (SWD) REDESIGN

The transition of collecting SWD data in CALPADS began in 2019-20 and, to improve overall data quality, the CALPADS team collaborated with vendors and SELPA coordinators on a redesign of data structures to be implemented by Fall 2023. The CALPADS team finalized requirements and began development for backend changes. The redesign will make it simpler to determine program eligibility, plan components, timeliness or required meetings (for monitoring purposes) and reduce unnecessary duplication and storage of data.

4.3 Third Quarter, January – March

FALL 2 SUBMISSION

The Fall 2 submission started on January 3, 2023 and ended February 24, 2023. Over the last quarter, the CALPADS team prepared the software for the Fall 2 submission with a smaller number of functional changes while also continuing to address system performance. The team leveraged work from creating approximately 65 new Fall 1-specific DD/CDD validations to create eleven Fall 2-specific DD/CDD validations. These new validations increased data quality by giving LEAs an opportunity to view and remedy erroneous data prior to certifying their Fall 2 submission.

In addition to supporting LEAs through Fall 1 and Fall 2, CSIS assisted the CDE in capturing requirements, verifying, and validating business rules, coding, testing and deploying enhancements for several areas of the CALPADS system including:

- Revising all EOY 1, EOY 2, EOY 3, and EOY 4 CDDs to only account for data within the current academic year;
- Modifying Report 14.1 – Student Absenteeism-Count to include the ability to view data for students who attended zero days due to being 100% independent study post-pandemic;
- Implementing continual improvements to the overall quality of EOY SWD data through by revising validations and reports to handle unique data scenarios;
- Completing the new DD UI and extract features intended to give LEAs visibility into discrepant data throughout the year; and
- Planning for the DD UI UAT with LEAs to start in August 2023.

STUDENTS WITH DISABILITIES (SWD) REDESIGN

The work this quarter for the SWD redesign project centered on increasing the precision of and improving the quality of data for students with disabilities. Work continued with development of new file types and data validations. CSIS business analysts completed all foundational work (analysis and specifications for file layouts, fatal validations, user interfaces) to allow ample time for adjustments to requirements when indicated through discovery of new data scenarios. This work included:

- Creating four new file types;
- Specifying data submission via application protocol interface (API);
- Specifying retrieval of errors via API;
- Capturing business rules for 157 new or modified validations;
- Identifying and designing six UI modifications;
- Creating four new ODS extracts; and
- Rewriting all existing SWD reports and extracts requirements to use the new data structures.

A significant effort was undertaken to interpret existing SWD data and establish a baseline of new records within the new file structure. This was done to achieve greater accuracy around SWD data and to enhance support for LEAs and vendors. The number of records created in the conversion process yielded:

- 1,341,246 students with disabilities records
- 1,255,694 students with disabilities meeting records
- 893,674 students with disabilities plan records
- 2,080,632 students with disabilities services records

STUDENTS WITH DISABILITIES DATA (SWD) REDESIGN UAT

The CALPADS team recruited SEDS vendors and select LEAs to take part in UAT that began on March 17, 2023 and continued into July 2023. The CALPADS team held meetings with vendors and LEAs to receive progress updates and gain insight into any issues that might require additional refinements to the requirements. The use of LEA data during the UAT will help to improve the quality of the CALPADS software in the fall. The early exposure to the redesign helped to validate readiness for production implementation and expediting the detection and resolution of application defects before the anticipated mid-September 2023 deployment into production.

NEW USER COHORT

The “new user” cohort began in January 2023 to better track and engage new users in CALPADS. CSIS mentored 110 participants with individualized learning pathways. CSIS trainers monitored access and

progress through course materials in the LMS on a weekly basis and provided one-on-one support to prepare new users for success in CALPADS data submissions. New users received certificates upon successful completion of course completion assessments. As of March 2023, seventeen new users completed the 9-course program, with 90 more actively in progress.

4.4 Fourth Quarter, April – June

EOY SUBMISSION

The EOY submission processing began on May 8, 2023. CSIS encouraged LEAs to submit data as early as possible to reduce congestion and wait times associated with peak processing at the end of the submission windows. Communication to the field was sent July 14, 2023 with the expectation to have all fatal validation errors resolved so the remaining two weeks in July could be used to review reports and place LEAs on a successful path to certification. [Flash #249](#) provided information on the EOY submission deadlines and a [letter](#) was sent to county and district superintendents and charter school administrators on April 12, 2023 regarding deadlines, and advising LEAs to plan ahead.

STUDENTS WITH DISABILITIES DATA (SWD) REDESIGN UAT

The CALPADS team carried on with the implementation and enhancements of requirements for the SWD redesign, taking into account feedback received during UAT. Unfortunately, only two out of the seven SEDS vendors were ready for the UAT activity in July.

DATA DISCREPANCY (DD) USER INTERFACE (UI) UAT

Additionally, the team incorporated a series of improvements to the new DD feature to be available starting in the 2023-24 academic year. When launched, these checks will give LEAs early and ongoing detection of potential data quality issues in the CALPADS regardless of whether a submission window is active. LEAs can use this information to detect problems and patterns in local data entry and make improvements in their data management practices. The UAT for the DD UI was planned for early April 2023; however, the CALPADS team found opportunities to improve the UI to allow LEAs to better see and manage the volume of data quality issues. The UAT was postponed until August 2023 to enable the CALPADS team time to implement an improved user experience.

NEW USER COHORT

The “new user” cohort began in January 2023 to better track and engage new users in CALPADS. CSIS mentored 110 participants with individualized learning pathways. CSIS trainers monitored access and progress through course materials in the LMS on a weekly basis and provided one-on-one support to prepare new users for success in CALPADS data submissions. New users received certificates upon successful completion of course completion assessments. As of June 2023, thirty new users completed the nine-course program; 80 are actively in progress.

ERROR ANALYSIS

Starting from the Fall 2 submission, CSIS began providing the CDE with additional detail for error analysis. New CALPADS system management reports list certification errors attributed to individual vendors. In the fourth quarter, CSIS developed several dashboards updated daily with data from the CALPADS certification reports, enabling comprehensive and consistent monitoring of LEA progress through the submission window.

The new management reports collate information from diverse data sources and are flexible and adaptable. Because of the fine-grained customization, reports can be fine-tuned and distributed to individual vendors, using data solely derived from their LEAs.

Far from just being error tracking tools, the CALPADS team have received feedback that these reports are a constructive guide for vendors. They assist vendors in recognizing areas within their applications that could gain from improved data validation strategies. By pinpointing these potential enhancements, vendors are well equipped to refine their systems, which results in superior data management and a smoother certification process for LEAs.

INFRASTRUCTURE OPERATIONS AND MAINTENANCE

CSIS maintains the hardware and software necessary to fulfill its obligations under the annual scope of work. CSIS optimized our automated testing resources with the use of Kubernetes cluster nodes, enabling us to flexibly scale resources during testing procedures. The CSIS infrastructure team responded to 547 technical support tickets from staff working on CALPADS. With mid-year budget analysis showing a projected shortfall, CSIS initiated managed savings and deferred replacing devices on its technology replacement plan. Only four workstations/laptops were replaced in 2022-23.

CSIS enhanced its infrastructure security capabilities by patching its systems to the latest versions and implemented multi-factor authentication (MFA). MFA is now required for everyone who accesses CALPADS software code or CSIS systems. In 2022-23, CSIS completed an email phishing simulation to assess risk and identify any need for additional training. The CSIS infrastructure operations and maintenance team reviews monthly independent IT security assessments to identify and resolve any network vulnerabilities and configuration issues. Annually, all CSIS staff attend the CDE's privacy training course. Through these measures, CSIS continues to uphold a robust, secure, and efficient technology framework to support successful outcomes of its responsibilities for CALPADS maintenance and operations.

5 *Budgeted and Actual Expenses for FY 2022-23*

Revenues for CSIS central operations and administration include prior year carry over, state appropriation, contracts, and local 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 E includes the FY 2022-23 budgeted and actual expenses for the fiscal year. Appendix F includes details regarding CSIS staffing during the fiscal year.

CSIS had \$6,797,258 in revenue. This revenue included a multiyear contract with the CDE for a visiting educator in a data reporting liaison role between the two organizations. Interim and mid-year budget projections showed an impending shortfall with projected expenses outpacing revenue due to the cumulative impact of flat funding and ongoing cost increases. To balance the budget and achieve managed savings estimated at over \$500,000 in salaries and benefits, three vacant positions (one client support technician, one programmer analyst, and one testing specialist/analyst) were eliminated. Seven servers that had reached end of life were scheduled for replacement, and CSIS deferred that expenditure, estimated at between \$150,000 to \$200,000 to 2023-24. Workstations, laptops, monitors,

and peripheral devices are normally replaced under a three-year replacement plan that is aligned with manufacturer warranty and support. CSIS deferred replacing all but four devices.

Expenditures totaled \$7,706,607. CSIS closed the year under the expenditure budget due to managed savings activities taken as a precaution. CSIS will utilize the carryover funds to immediately begin the equipment replacement deferred in 2022-23. This will mitigate risk associated to the equipment replacement deferral taken as a precautionary move. In addition to operating in an inflationary environment with flat revenues, CSIS is subject to collective bargaining agreements imposed by FCMAT/CSIS's administrative agent, Kern County Superintendent of Schools. While constraining expenses, CSIS requested additional resources through two budget change proposals (BCPs): one to close the gap in 2023-24 between expenses and revenue for the existing service level and one for additional resources to support the accountability reform components of the governor's budget, specifically shorter deadlines for data needed to publish the California School Dashboard. Shorter deadlines directly impact CSIS workload since the CALPADS software will need to be developed and tested sooner and will increase the workload to the service desk for end user training and technical support. The carryover garnered from managed savings in 2022-23 is small compared to the risk from ongoing increases in costs, and the \$338, 892 carryover will be reflected as a resource for 2023-24.

The 2022-23 SOW budget reflected an estimated amount as *Hold for Unexpected Expenses* which may or may not be utilized during the year-end closing process to cover final year-end expenditures.

The estimated total for rents, leases, and repairs in 2022-23 is approximately \$384,710. The majority of this amount is attributed to long term lease agreements. A small amount is budgeted for tenant improvements in the shared areas of the building where the landlord recovers these costs from tenants each year; the actual amount varies from year to year.

The 2022-23 communications expense of \$8,777 includes costs related to shipping equipment and supplies in their remote working environment.

6 Status of Goals

6.1 Status of 2022-23 Goals and Improvements to Consider for 2023-24

In reflecting on the accomplishments of 2022-23, goals set forth in the 2022-23 *Statement of Work* were met through the CALPADS team's work activities.

Reflecting on the work of the past year, and in the spirit of continuous improvement and working better together, finalizing mutually agreed upon work processes consistent with best practices that are pragmatic in meeting the needs of the CALPADS team to deliver consistent, high-quality software and high-quality data to educational stakeholders should be the main focus of improvements to consider for next year. Accomplishing this goal through completion of the SOW for the next fiscal year and any supporting documents that further clarify the CDE and CSIS work processes is critical to our joint success in maintaining and operating CALPADS in a way that serves the larger TK-12 data ecosystem.

6.2 Goals for the 2022-23 Statement of Work

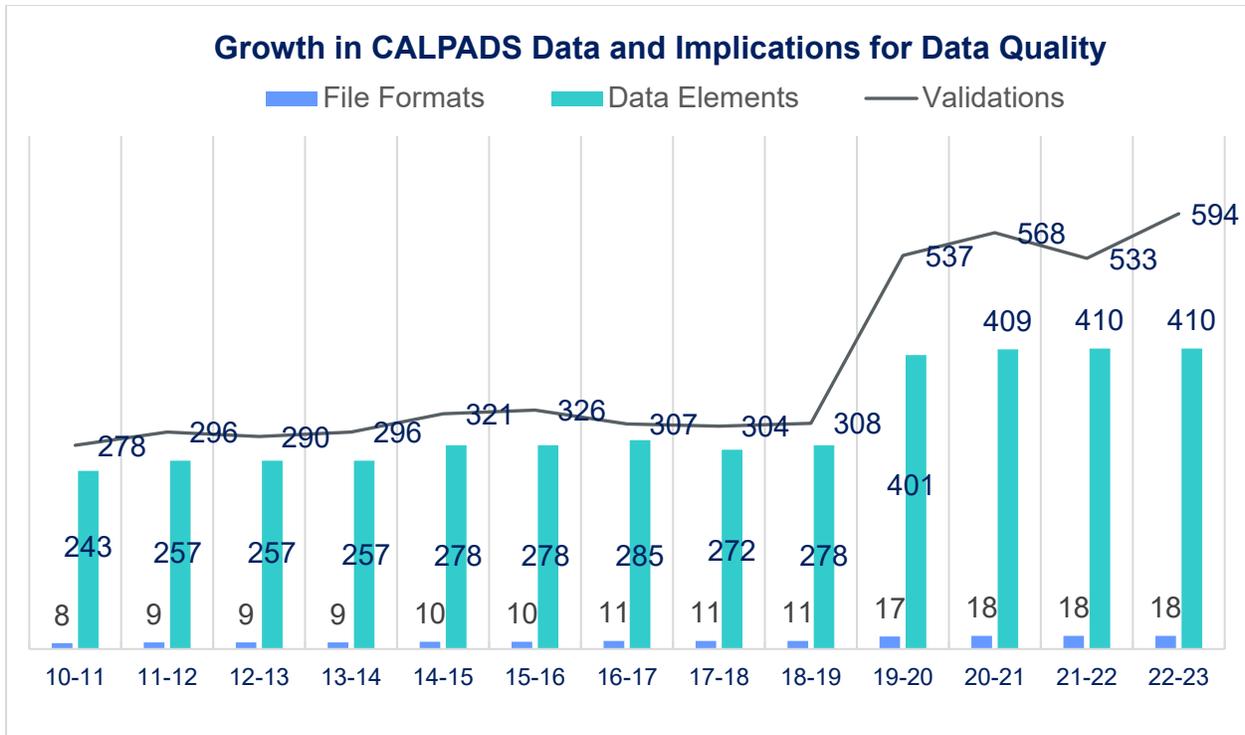
The CDE and CSIS are longstanding partners with mutual interest in advancing timely and accurate data for informed decision-making among educational stakeholders. CSIS looks forward to continued collaboration with the CDE to meet its vision and goals for the CALPADS application. The CDE has recommended that the goals from 2022-23 should continue to apply in the next fiscal year and the CDE overarching goals and CSIS major work activities in support of goals have been incorporated into section 2 of the *Statement of Work for FCMAT/CSIS FY 2023-24 Support of CALPADS*. The CDE has approved the statement of work, and together with CSIS will be working on first quarter revision to reflect updates to the addition and disposition of change requests as well as ongoing capture and refinement of mutually agreed upon work processes.

7 Summary

In 2022-23, CSIS worked closely with the CDE to meet major work activities and build support among educational organizations for increased data quality and use. Engagements included virtual presentations as well as direct support to LEAs, student information system and special education data system vendors. In 2022-23, the CALPADS team improved engagement with end users, providing visibility into the status of the system, known issues and bug fixes on a weekly basis, and provided end users with many opportunities to participate in user acceptance testing activities that gave LEAs and vendors an opportunity to work with system changes ahead of production implementation. Their participation in testing and feedback continue to be critical to making CALPADS successful.

The year continued a trend of ongoing changes for CALPADS with the intent of improving data quality and user experience that affected each submission period and will help to build a stronger data ecosystem for the state of California. The major accomplishments for 2022-23 included many system enhancements and bug fixes to CALPADS to provide educational stakeholders with information to continue to build local capacity for data management.

Data quality remains a key focus for the CALPADS team, and the primary focus in 2022-23 was to build upon the work completed in 2021-22 from the file submission performance improvement project. This included improvements to system performance while also maintaining data quality. As seen in the chart below, the number of file formats and data elements stayed stable in CALPADS from 2021-22 to 2022-23. This stability allowed for a greater emphasis on enhancing processing speed while also refining the underlying logic and numerous validations.



As part of the CALPADS team, CSIS completed significant CALPADS work in 2022-23. Appendix G provides a detailed accounting of work items completed. CSIS will continue to help the CDE operate, maintain, and enhance CALPADS in an efficient and effective manner consistent with CDE direction. CSIS remains committed to completing high-quality work in a mutual environment of continual improvement.

Appendix A – 2022-23 Development Priorities

As an aid to the reader, the following has been excerpted from Section 3.2 of the FY 2022-23 Statement of Work:

FCMAT/CSIS will conduct activities related to maintaining and updating the software in the production environment, including defect fixes, developing, testing, and implementing changes. Development and implementation of changes to CALPADS includes the following primary activities:

- Identifying and analyzing issues or proposed new functionality, developing change requests to address issues or create new functionality, and developing requirements for programmers to follow to implement changes.
- Replicating and analyzing potential defects and identifying solutions.
- Developing, testing, configuring, and deploying defect fixes and changes for promotion to the production environment.

Specifically, FCMAT/CSIS development and implementation priorities will include:

- Fixing all Severity 1 and 2 defects, and high priority Severity 3 defects as identified by CDE and FCMAT/CSIS. (Goal 2)
- Implementing CALPADS high priority system enhancements to meet business requirements and technical changes (Goal 2) as specified in approved Change Requests (CRs) by:
 - Creating database tables
 - Implementing code sets and valid code combinations
 - Developing input validation rules (IVRs) and certification validation rules (CVRs)
 - Developing user interfaces
 - Creating reports
 - Modifying existing IVRs and CVRs as needed
 - Modifying existing reports to point to new functions/tables
- Depending on resources, implement additional other smaller change requests as determined by CDE. (Goals 1, 2)

Enhancement priorities are established through CRs, which require approval from the CDE. The list of potential change requests, as of June 2022, are included in Appendix D – *2022-23 CALPADS Change Requests*, by release month. This list will be updated (new CRs added and others removed) and prioritized continuously by CDE and reflected in the quarterly updates to the SOW. Approved units of work will be organized by FCMAT/CSIS in the backlog for implementation.

In some years, a major a new data collection must be implemented to meet a new state or federal requirement, or a major change to an existing set of data must be made to address issues related to way the data are currently collected. These changes require

dedicated project management, and often includes significant input from vendors and users, user acceptance testing, go/no-go assessment, targeted communications, and training. For 2022-23, the following major projects will be implemented (ready for 23-24):

- CR 1648: SWD Redesign (Goal 3)

In addition to the enhancement priorities identified above to meet business or legislative requirements, CDE has identified critical technical changes and deem them to be a high priority to improve system performance/user experience. The CDE will develop the proof of concept specifically for these identified solutions, and then will work in collaboration with FCMAT/CSIS on a development/implementation plan depending on available CDE and FCMAT/CSIS resources to include:

- CR 1254: Post Redesign - Continue to stabilize the architecture for how data comes into CALPADS, including implementation of Fall 2 and Fall 2 in new CALPADS environment (Goal 2)
- CR 2282: Implementation of Data Discrepancy functionality (Goals 2, 3)
- CR 2284: AB-22 - CALPADS: Data Collection - Collection of pupil level data from all Grade Levels (Including TK and State Preschool Programs) (Goal 2)
- CR 1852: Course Data Redesign – Redesign of the course data collection for Cradle-to-Career readiness. CR 1852 is a continuation of vetting requirements with COO and CSIS in 22-23 with implementation in 22-24 (Goal 2)
- CR -TBD: Develop a solution to migrate away from the use of SSIS packages. New work will utilize Azure Data Factory following the proof-of-concept examples as provided by CDE. (Goal 2)
- CR-TBD: Modify the CALPADS reporting structure for the CALPADS operational data store (ODS) reports to greatly reduce amount of time LEA users must wait for refreshed ODS Reports. (Goals 1, 2)

Changes will be scheduled for releases through the release management process and integrated into the workplan while maximizing available resources. Through the release management process, CDE and FCMAT/CSIS will work together to revisit the SOW to ensure the SOW is updated quarterly to accurately reflect the agreements of the work priorities above.

Additionally, the TSD's ADMO, and School and Student Data Systems Office (SSDS) will be developing, testing changes, and streaming changes into CALPADS independently including:

- Student search Application Program Interface (API) that will enable Student Information Systems (SIS) vendors to implement a search feature. This system-to-system interface will enable LEAs to search for transfer students,

acquire, and populate the SIS with appropriate SSIDs without manually logging into CALPADS.

Enhancements to metrics and reports for the CALPADS administrative dashboard.

NOTE: *The Post Redesign project described in the 2022-23 SOW and related change request was renamed file submission performance improvement project.

Appendix B – Change Requests for 2022-23

As part of the CALPADS team, CSIS worked with the CDE on long-term planning priorities. Some change requests were for future implementation, and some were withdrawn after analysis was started or rejected during analysis. The list below includes change requests for 2022-23 as part of the approved scope of work (SOW).

A quarterly review as excerpted from section 1.4 of the 2022-23 Statement of Work (SOW) captures CDE approval of modifications to the SOW resulting from CR/IS meetings and planning decisions based on the following review cycle*:

Review Cycle	Actual Review Date	Reviewer	Status-Action Needed
October 2022	10/28/2021	CDE Management & CSIS Management	Review and update change requests
January 2023	1/23/2022	CDE Management & CSIS Management	Review and update change requests
April 2023 (also included through June 2023)	3/30/2022 6/30/2021	CDE Management & CSIS Management	Review and update change requests

*Table below also includes Change Requests through June 30, 2023 to encompass the entire 2022-23 academic year of changes added and their disposition.

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
July 2022 Releases		
2270	Modifications to Certification UI for Certification Data Discrepancies (CDD)	10/28/2022 - Implemented
2280	Documentation only: Modify Code Set definitions for Work Based Learning Type Codes and Internship Employer Performance Evaluation	10/28/2022 – Added; Implemented
August 2022 Releases		
2283	Modify High Data Discrepancies (DD) to Exclude Dates When Not to Trigger of Disable	10/28/2022 – Added; Implemented
2304	Disable CDD EOY 4 SPED 0432 and DD SPED 0432	10/28/2022 – Added; Implemented
September 2022 Releases		
830	CR: Remove MIDs from the 2% anomaly threshold and require all MIDs to be resolved in order to certify Fall 1	10/28/2022 – In Progress; agreed to move another year due to FS.
1832	PSTS: Add validations for CPA students	10/28/2022 - In Progress; agreed to move another year

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
		due to other higher priority items.
2153	SWD Redesign: Add Monitoring/separate report to require subsequent enrollments for students exited who are Pending Initial Evaluation	10/28/2022 – In Progress; moved out another year since SWD redesign was moved to 23-24.
2165	SWD-Redesign Fall 1 - SPED0406 - Change Severity to Fatal and Update Trigger Logic to Remove Reporting LEA/SELPA	10/28/2022 – In Progress; moved out another year since SWD redesign was moved to 23-24.
2190	ERD and E400: Discuss modifying the E400 ERD logic to not trigger on TD, PS, IN and KN	10/28/2022 – In Progress; agreed to move another year due to FS.
2231	Add new Course Codes for Cambridge Courses	10/28/2022 - Implemented
2239	Modify LCFF Report Logic (1.17, 1.18, 1.19, 1.20, CA 1.17) for FRPM	10/28/2022 - Implemented
2241	Modify Valid Code Combination for CrsGrpSt - DeptStndsGrdLvIRange to consider Course Instructional Level Code	10/28/2022 - Implemented
2246	Add new Non-Classroom Based or Support Assignment Codes	10/28/2022 - Implemented
2248	Change severity of CDD SPRG0550F1 to from Fatal to Warning	10/28/2022 - Implemented
2253	Modify input validations CRSE and CRSC 0462 and 0463 to require Course Content Subcategory for Cambridge Courses	10/28/2022 - Implemented
2271	Create new input validation for RFEP records	10/28/2022 – Added; Implemented
2272	Modify SED filter (Fall 1, Fall 2 Flags) to only count FRPM records as of Census Day	10/28/2022 – Added; Implemented
2274	2022-2023: Modify Reports 1.17, 1.18, 1.19, 1.20, CA 1.17 logic to include 4-year old KN students (modified dates)	10/28/2022 – Added; Implemented
2279	Disable PSTS0486 and Modify IVR0001 for PSTS	10/28/2022 – Added; Implemented
2285	Modify Error Descriptions in the Data Discrepancies to remove references to ODS (ex. SIRS0488)	10/28/2022 – Added; Implemented
2294	Correct Valid Code Combo for Departmentalized Course Standards Grade Level Range/Course Group State for 1000 - add effective end date	10/28/2022 – Added; Implemented

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
2295	Derived Academic Year in File Submission	10/28/2022 – Added; Closed/Withdrawn – Agreed to create new CDDs per submission based on specific date ranges needed rather than deriving the AY. Additionally, ongoing discussions with TSD on the definition of what AY means will continue.
2316	Modify MID detection to look at Most Recent SINP if none overlap enrollment	10/28/2022 – Added; Implemented
October 2022 Releases		
1409	Fall 1: Modify CVR 40 to reduce the threshold of anomaly errors to 1%	10/28/2022 – Analysis Complete; agreed to move another year due to FS.
1932	DOC ONLY: Character Set Allowed in Text Fields	10/28/2022 – Added; Implemented
1984	CCE Resolution Issue- Request for Court Schools (JUV) and all Educational Option Schools to be exempt from the 1% anomaly rate	10/28/2022 – Analysis Complete; agreed to move another year due to FS.
2142	Foster Youth - Add Voluntary Placement Indicator - Fall1 Impacts	10/28/2022 – Added; Analysis Complete - Fall 1 snapshot reports update; pending Fall 1 ODS reports and cohort related reports.
2221	Fall 1 - Disable CERT167/168 and Create new DDs and CDDs for Gen Ed Prg Participation (Old 167) and SPED Prg Setting Code (Old 168)	10/28/2022 – Added; Implemented
2224	Modify Fall 1 16.xx reports to exclude older 700, 800,900 education plans	10/28/2022 – Added; Implemented
2260	Enhancement Request: Update Job Names Submitted via OM to Append Local ID and SSID	10/28/2022 – Added; Implemented
2273	Modify SN, C/A 1.1 and SN 1.2 reports to add options for Age and FRPM data	10/28/2022 – Added; Implemented

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
2288	Possibly make SPRG0295 a fatal validation and revisit trigger language for possible date limitation	10/28/2022 – Added; Implemented
2291	Overlapping SPRG prevention - Apply Validations SPRG0070, SPRG0254 as File Input and Change SPRG0070 back to Fatal	10/28/2022 – Added; Implemented
2308	Modify IELA0008 to ignore most recent enrollment when exit code = N470	10/28/2022 – Added; Implemented
2314	Default MID Resolution screen filters (Status and Focus SSID Ownership)	10/28/2022 – Added; Implemented
2319	Create new fluent IVR for exit reason and exit date	10/28/2022 – Added; Implemented
2320	SPED 0366 - Modify to Fatal and modify bottom date range from 2 yr 9 mo to 2 yr 6 mo	10/28/2022 – Added; Implemented
November 2022 Releases		
2212	Fall 2 (AM) 2022-2023 - Modifications/Analysis for Validations, Reports for SDEM/SASS/CRSE/SCSE	10/28/2022 – Closed; no major updates needed.
2302	SSID Matching Tool - Add three new fields to SSID Match Results - Grade Level, Birth City, Birth State and reorder columns	10/28/2022 – Added; Implemented
December 2022 Releases		
2319	Create new fluent IVR for exit reason and exit date	3/30/2023 – Added; Implemented
2328	Update SENR0192 to exclude NPS schools	3/30/2023 – Added; Implemented
2329	Change short message for SPED 0591	3/30/2023 – Added; Implemented
2332	CERT067 - Modify Trigger Logic to only look at Enrollment Statuses 10, 30	3/30/2023 – Added; Implemented
2337	Disable SPED0389 and modify trigger for SPED0590 to account for program setting 400, 500 and update CFS	3/30/2023 – Added; Implemented
2341	Change severity of CDD SPRG0550F1 to from Fatal to Warning	3/30/2023 – Added; Implemented
January 2023 Releases		
2318	Add New Fluent IVR to Prevent LEAs from submitting Future SINP and SDEM records Greater than 6 Months	3/30/2023 – Added; Implemented
2336	Modify TOMS Export to include updated SocioEconomically Disadvantaged Criteria	3/30/2023 – Added; Implemented
2339	Modify SPED 0398F1, SPSED0405F1 and SPED0385F1 trigger to only trigger on most recent SPED prior to census day	3/30/2023 – Added; Implemented
2340	Documentation Only: Modify definitions of Primary Disability Codes of Multiple Disabilities and Specific Learning Disability to replace "mental retardation" with "intellectual disability"	3/30/2023 – Added; Implemented
February 2023 Releases		

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
2321	Update Definition of Distance Learning Indicator	3/30/2023 – Added; Implemented
2322	Add Total Fatal Error Count Column to the SELPA Certification Status Screen	3/30/2023 – Added; Implemented
2323	Documentation Only: Modify definition of Education Program Code 191 - Homeless to clarify federal definition of homeless	3/30/2023 – Added; Implemented
2347	SENRO192 - Modify Trigger Logic to Exclude Additional Entities	3/30/2023 – Added; Implemented
2364	Update CrsGrpSt-StndsGrdLvlRange for Missing Cambridge VCCs and Reactivate 1000/Null and 1000/Y/N entry	3/30/2023 – Added; Implemented
2366	Fall 2: Update SCSE0139F2 Severity to Warning (Temporary)	3/30/2023 – Added; Implemented
2371	Fall 2: Update SCSE0128 Severity to Warning	3/30/2023 – Added; Implemented
March 2023 Releases		
2282	Modify Data Discrepancy UI - Enhancements and Fixes	10/28/2022 – In Progress; needed after Fall 2 submission ends 3/30/2023 – In Progress; moved out a couple of months to increase user functionality 6/30/2023 – Analysis Complete; continue development into 23-24 with deployment by Fall 1 2023
2331	Change displayed values on 8.1 Disability Category and 16.3 Primary Disability to match	3/30/2023 – Added; Implemented
2350	Modify SPED 0438E4 (Create new CDD) to remove Parent involvement facilitation code	3/30/2023 – Added; Implemented
2354	DOC ONLY: Modify definition of field 1.34 Adult-Age Student with Disabilities in Transition Indicator	3/30/2023 – Added; Implemented
2355	DOC Only - Reporting SWD>CALPADS webpage/Excel - Modify Definition for District of Special Education Accountability 2c and Scenario 11	3/30/2023 – Added; Implemented
2360	Disable CERT0135 for EOY4 - Part B Initial Evaluation for a student with an IFSP	3/30/2023 – Added; Implemented
2361	SSRV- Add new fluent validation if Duration is not null and frequency code is null	3/30/2023 – Added; Implemented
April 2023 Release		
2281	CDDs for new SWD files - API Modification and SELPA Level Account to see CDDs	3/30/2023 – Added; Implemented

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
2295	Create Separate DDs/CDDs Per Submission (Fall 1, Fall 2, EOY 1-4) Based on Date Ranges	3/30/2023 – Added; In Progress
2352	Modify SELA ODS Extract to Filter Parameters for Ability to Extract Entire History and Most Recent ELAS	3/30/2023 – Added 6/30/2023 – Analysis Complete; moved to August 2023
2389	Prevent EL (or IFEP) Record with Correction Reason Code If It's the Only SELA Record - Modify SELA0520 or New Validation?	3/30/2023 – Added 6/30/2023 – Analysis Complete; moved to August 2023
May 2023 Releases		
1371	EOY 3: Add new certification validation to limit EOY3 anomalies to 1% or less	10/28/2022 – Analysis Complete; agreed to move another year due to FS. 3/30/2023 – moved out another year
2222	EOY 4- CERT167 (W) and CERT168 (W) - Update Age Logic to Include Greater than 5 and in at least Grade KN and add 203, 204 to CVR 168	10/28/2022 – Added 6/30/2023 - Withdrawn
2247	New IVR to only allow one Class ID per Course Section ID	10/28/2022 – In Progress; agreed to move another year due to FS and add as part of Course Redesign.
2286	Fall 2/EOY4: PSTS0482 - Short-Term Disable for EOY 4 21-22/Modify Trigger Logic to Include Education Program Participation Type in 22-23	3/30/2023 – Added; In Progress 6/30/2023 - Implemented
2287	Modify SN and CA Report 14.1 (Student Absenteeism-Count) Days Attended Filter	10/28/2022 – Added 3/30/2023 - Implemented
2289	Modify IVR0513 (Carnegie Units Earned Cannot Be Greater...) to be Fatal/Input and fatal and Allow values up to 2	3/30/2023 – Added; In Progress 6/30/2023 - Implemented
2306	SPED 362E4 - 365E4, 367E4, 368E4, SPED 405E4, SSRV412E4 implement as warning DDs and NOT CDDs	3/30/2023 – Added; In Progress 6/30/2023 - Withdrawn
2311	PSTS0481: Adjust trigger to account for additional age-related scenarios	10/28/2022 – Added 3/30/2023 – In Progress 6/30/2023 – Implemented
2324	Add new DD/CDD SENR0320E3	3/30/2023 – Added; In Progress 6/30/2023 - Implemented
2331	Change displayed values on 8.1 Disability Category and 16.3 Primary Disability to match	6/30/2023 - Implemented

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
2391	Modify DD/CDD for SELA0054E3 and Change to Fatal	3/30/2023 – Added; In Progress 6/30/2023 – Moved out to 23-24
2396	EOY 4/All: Fix Supporting Report extracts for Aggregate Reports (16.1)	3/30/2023 – Added; In Progress
2408	EOY 2: Change Severity for CERT097 (Missing Title I Targeted Assistance Program Records) from Fatal to Warning for 2022-2023	3/30/2023 – Added; In Progress 6/30/2023 - Withdrawn
2420	EOY 3 - Update Error # for SINC0494, SINC0499, and SINC0516 to Include E3	6/30/2023 - Implemented
June 2023 Releases		
2310	Add school filter to SSID Match tool to allow school-level users security	3/30/2023 – Added
2334	Student Details Page Header - Add Most Recent ELAS Status for Student	3/30/2023 – Added 6/30/2023 – low priority in backlog to be implemented
1284	Modify ODS Reports 1.17 and 1.18 to count free (181) and reduced-price (182) records if the start date is between 7/1 and 10/31 (inclusive) of the selected academic year	3/30/2023 – Added 6/30/2023 – moved to 23-24 (October 2023)
2252	Provide Active SSID instantaneously if an SSID is retired/replaced with the active SSID during File Upload/Post	3/30/2023 – Added 6/30/2023 – Moved out to 23-24
2392	Modify Filter Name in Header for Reports 15.1 and 15.2 from "Academic Year" to "Cohort Expected Graduation Year"	6/30/2023 - Implemented
2394	EOY 1: Two new Supporting Report extracts (3.10, 14.2)	3/30/2023 – Added 6/30/2023 - Implemented
2395	EOY 3: Two new Supporting Report extracts (1.23, 2.17)	3/30/2023 – Added 6/30/2023 – Analysis Complete; Development In Progress
2434	Modify Trigger for SPRG0295E2 (and possibly SPRG0264E2) to prevent triggering on historical SPRG records	6/30/2023 - Implemented
Other Change Request Analysis & Technical Enhancements for 2022-2023 Note: Details and timing for the list below may change following additional discovery, analysis and discussions between CDE and FCMAT/CSIS. As an example, larger efforts might be broken down into smaller CRs and scheduled accordingly.		
1254	Umbrella: Post processing modifications	6/30/2023 – Implemented
1852	Umbrella: Course Data Collection Redesign	6/30/2023 – In Progress; requirements vetting continue in 23-24

CR	Project/Change and Target Release Month to Production (Subject to change based on CDE direction; Approved changes to be reflected in quarterly SOW revisions)	Status
1648	Umbrella - SWD Data Collection Redesign post 19/20	6/30/2023 – Analysis Complete; development/testing 75% complete
2313	Umbrella - Add new TK (Transitional Kindergarten) Grade Level (AB 181) and Revise KN (Kindergarten) Definition	6/30/2023 – Analysis Complete; development in progress

Appendix C – Actual Schedule for FY 2022-23



FY2022-2023

CALPADS Internal Calendar

JULY 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29 EOY	30
31						

AUGUST 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26 EOY	27
28	29	30	31			

SEPTEMBER 2022						
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 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER 2022						
S	M	T	W	T	F	S
				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 2022						
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						

JANUARY 2023						
S	M	T	W	T	F	S
1	2	3 (F2)	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27 (F1)	28
29	30	31				

FEBRUARY 2023						
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

MARCH 2023						
S	M	T	W	T	F	S
			1	2	3 (F2)	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	

APRIL 2023						
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						

MAY 2023						
S	M	T	W	T	F	S
				4	5	6
7	8 EOY	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2023						
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 25, 2023. The End of year rollover will be implemented after the amendment window closes.

Census Day		Service Desk Holiday	
Certification Deadline		CALPADS COE User Group Meeting	
Fall 1 LEA Approval Deadline		Regional CALPADS Quarterly Updates	
Fall 1 & 2 Snapshot Reports Begin		Staging Refresh	
End of Amendment Window			
Fall Submission Window			
EOY Submission Window			
Cohort Processing Begins			
Final Cohort Date (Last data can be done up to 10 pm on processing date. Last refresh is done at midnight)			
AY 22-23 Rollover			

FY2023-2024

JULY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28 EOY	29
30	31					

AUGUST 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 EOY	26
27	28	29	30	31		

Updated: 6/20/2022

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
<p>◦Release regression testing = continue to incorporate more automated testing. Within the proposed schedule of dates between the Friday Code Complete Milestone to Tuesday Deployment, manual regression testing will be completed only on high risk areas up to available resource capacity.</p> <p>◦Dev/Testing Resources may be split between two teams (tentative as of 6/13/2022), production support (file submission) and new User Stories (includes year rollover activities). Both teams are intended to use the same sprint numbers; however, actual planning/R&R and release dates noted below are for production support ONLY. New user story deployments will be at CDE's discretion.</p>						
<p>Tuesday, 7/5/2022 Independence Day Holiday</p>						
6/28/2022	7/1/2022	7/5/2022	5	Sprint 17, Rel 1 (07.01)		◦CDDs released to production. Go/No-Go meeting 7/1/2022
	7/8/2022	7/12/2022	5	Sprint 1, Rel 1 (07.08)		◦Start Foster Youth work (Voluntary Placement)
7/11/2022	7/15/2022	7/19/2022	5	Sprint 1, Rel 2 (07.15)		◦Support File Submission/EOY 2022 submissions - weekly releases
	7/22/2022	7/26/2022	5	Sprint 2, Rel 2 (07.22)		
7/25/2022	7/29/2022	8/2/2022	5	Sprint 2, Rel 1 (07.29)		◦ Staging data refresh to support EOY production (Wednesday, 8/3/2022)
	8/5/2022	8/9/2022	5	Sprint 3, Rel 2 (08.05)		
8/8/2022	8/12/2022	8/16/2022	5	Sprint 3, Rel 1 (08.12)		◦Begin AY 2022-23 year rollover work (including Fall 1 work items)
	8/19/2022	8/23/2022	5	Sprint 4, Rel 1 (08.19)		
		8/30/2022				BLOCKED OUT- no deployment before deadline
<p>Friday, 8/26/2021 EOY Final Certification Deadline (No Initial Certification Deadline) - NOTE - extending to Sunday, 8/28/2022</p>						
<p>Monday, 9/5/2022 Labor Day Holiday</p>						
8/22/2022	9/2/2022	9/6/2022	5	Sprint 5, Rel 1 (09.02)		◦Extended out 1 week due to Fall 1 certification deadline ◦ Staging data refresh to support Fall production (Wednesday, 9/7/2022)

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
	9/9/2022	9/13/2022	4	Sprint 5, Rel 1 (09.09)		◦2022-23 File Formats, Code Sets and Valid Code Combos Deployment (after EOY final certification deadline) and Fall 1 related items
9/12/2022	9/16/2022	9/20/2022	5	Sprint 6, Rel 1 (09.16)		
	9/23/2022	9/27/2022	5	Sprint 6, Rel 2 (09.23)		◦Fall 1 Release - All items absolutely needed for Fall 1 should be completed. ◦JMM, 9/27/2022 Go/No-Go with Fall 1 and year roll-over
9/26/2022	9/30/2022	10/4/2022	5	Sprint 7, Rel 1 (09.30)		BLOCKED OUT – no deployment week of Info Day Tuesday deployment occurred
Wednesday, 10/5/2022 Information Day						
Wednesday 10/5/2022 Fall 1 snapshots reports available - start running revisions on 10/2/2022 (Sunday before)						
	10/7/2022	10/11/2022	5	Sprint 7, Rel 2 (10.07)		
10/10/2022	10/14/2022	10/18/2022	5	Sprint 8, Rel 1 (10.14)		◦Complete all Fall 1 related reports
	10/21/2022	10/25/2022	5	Sprint 8, Rel 2 (10.21)		
10/24/2022	10/28/2022	11/1/2022	5	Sprint 9, Rel 1 (10.28)		◦Fall 1 new DDs/CDDS completed.
	11/4/2022	11/8/2022	5	Sprint 9, Rel 2 (11.04)		
Friday, 11/11/2022 Veteran's Day Holiday						
11/7/2022	11/10/2022	11/15/2022	4	Sprint 10, Rel 1 (11.10)		
	11/18/2022	11/22/2022	5	Sprint 10, Rel 2 (11.18)		
Thursday and Friday, 11/24/2022 - 11/25/2022 Thanksgiving Holiday						
11/21/2022	11/23/2022	11/29/2022	3	Sprint 11, Rel 1 (11.23)		
Friday, 12/2/2022 Fall 1 Approval Deadline (communication only to LEAs)						

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
	12/2/2022	12/6/2022	5	Sprint 11, Rel 2 (12.02)		◦Begin development work for SPED Redesign (backend changes)
12/5/2022	12/9/2022	12/13/2022	5	Sprint 12, Rel 1 (12.09)		BLOCKED OUT – no deployment week of Fall 1 Initial Deadline Tuesday deployment occurred ◦JMM, 12/13/2022 Go/No-Go with Fall 2
Friday, 12/16/2023 Fall 1 Initial Certification Deadline						
	12/16/2022	12/20/2022	5	Sprint 12, Rel 2 (12.16)		◦Fall 2 Release - All items needed for Fall 2 must be completed, including any assignment monitoring updates ◦Staging refresh to support Fall 1 production (Wednesday, 12/21/2022)
Monday and Tuesday, 12/26/2022 - 12/27/2022 Winter Holiday						
		12/27/2022				
Monday and Tuesday, 1/3/2023 - 1/4/2023 New Year Holiday						
Tuesday, 1/3/2023 Fall 2 snapshots reports available - start running revisions on 1/1/2023 (Sunday before)						
		1/3/2023				
12/19/2022	1/4/2023	1/10/2023	9	Sprint 13 (01.04)		◦Extending sprint out 1 week due to holiday w/ code cutoff on Wednesday, 1/4/2023
Monday, 1/16/2023 Martin Luther King, Jr. Holiday						
		1/17/2023				◦Begin any updates to cohort processing and EOY1-4 submission (including new CDDs) ◦Decision to move deadline out week (from 1/20/23 to 1/27/23) by COO on 1/13/2023 in the afternoon, which was too late to coordinate with dev/config efforts to deploy a full release on 1/17/23.

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
	1/20/2023	1/24/2023				BLOCKED OUT - no deployment before deadline (Fall 1 Final Certification deadline moved out 1 week)
Friday, 1/20/2023 Fall 1 Final Certification Deadline Friday, 1/27/2023 Fall 1 Final Certification Deadline						
1/9/2023	1/27/2023	1/31/2023	14	Sprint 14 (01.27)		◦Extended sprint out 2 weeks due to Fall 1 Final Certification Deadline being moved out 1 week and no deployments during deadline week.
1/30/2023	2/3/2023	2/7/2023	5	Sprint 15, Rel 1 (02.03)		◦Staging Refresh to support Fall 2 production (Wednesday, 2/1/2023)
	2/10/2023	2/14/2023	5	Sprint 15, Rel 2 (02.10)		Publish draft of v15.x (23-24) CALPADS documentation - SPED Redesign
Monday, 2/13/2023 Lincoln's Birthday Holiday						
2/17/2023	2/17/2023	2/21/2023	4	Sprint 16, Rel 1 (02.17)		BLOCKED OUT - no deployment before deadline
Friday, 2/24/2023 Fall 2 Final Certification Deadline (No Initial Certification Deadline) Fall 2 Certification Deadline moved to Friday, 3/10/2023 - due to Fall 2 deadline getting pushed out Sprints 16 and 17 each had one release						
Monday, 2/20/2023 Washington's Birthday Holiday						
	2/24/2023	2/28/2023	4	Sprint 16, Rel 2 (02.24)		◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦Staging Refresh to support SPED UAT (Wednesday, 3/1/2023) - dependent on Fall 2 certification deadline ◦SPED UAT Phase 1 - need the following ready - environment, API, security, file upload (via API and UI/Batch), Fluent/File Input Validations
2/27/2023	3/3/2023	3/7/2023	5	Sprint 17, Rel 1 (03.03)		◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦Start of SPED Redesign UAT w/ Vendors - 3/6/2023

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
						<i>- moved out 2 weeks due to Fall 2 deadline moving out 2 weeks</i>
	3/10/2023	3/14/2023	5	Sprint 17, Rel 2 (03.10)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness
3/13/2023	3/17/2023	3/21/2023	5	Sprint 18, Rel 1 (03.17)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness <i>-Start of Data Discrepancy UAT w/ LEAs - 3/20/2023 - per 3/30/2023 CR/IS Meeting, agreed to move DD UAT out a few months due to additional enhancements needed for better user experience and EOY and SPED Redesign priorities.</i>
	3/24/2023	3/28/2023	5	Sprint 18, Rel 2 (03.24)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦TENTATIVE - Staging Refresh and SPED Migration of data to support SPED UAT w/ LEAs (Wednesday, 3/1/2023) - moved to 4/12/2023 ◦SPED UAT Phase 2 - need the following ready - SWDS/MEET/PLAN SERV UI for student containers/details (View Only), Data Migration (auto creation of SWDS/MEET/PLAN/SERV), Reports (specific 16.x series Fall 1 related and some with SWD filter - e.g., 1.1), DD/CDDs, ODS Extracts
3/27/2023	3/31/2023	4/4/2023	5	Sprint 19, Rel 1 (03.31)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦<i>Start of SPED Redesign UAT w/ LEAs (kickoff meeting only) - 4/4/2023</i>
Friday, 4/7/2023 CSIS Local Holiday						

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
	4/6/2023	4/11/2023	4	Sprint 19, Rel 2 (04.06)		<ul style="list-style-type: none"> ◦Code cutoff earlier due to CSIS local holiday. ◦Continue with EOY readiness. ◦Continue SPED Redesign readiness. ◦ Staging Refresh and SPED Migration of data to support SPED UAT w/ LEAs (Wednesday, 4/12/2023 - environment down for 2 days) ◦Start of SPED Redesign UAT w/ LEAs - 4/14/2023
4/10/2023	4/14/2023	4/18/2023	5	Sprint 20, Rel 1 (04.14)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦Phase 1 TOMS Modifications
	4/21/2023	4/25/2023	5	Sprint 20, Rel 2 (04.21)		<ul style="list-style-type: none"> ◦Continue with EOY readiness - start limited EOY UAT with select LEAs - 4/24/2023 ◦Continue SPED Redesign readiness ◦Staging data refresh to support EOY production (Wednesday, 4/26/2023) - tentative
4/24/2023	4/28/2023	5/2/2023	5	Sprint 21, Rel 1 (04.28)		<ul style="list-style-type: none"> ◦Continue with EOY readiness ◦Continue SPED Redesign readiness ◦JMM, 5/2/23 Go/No-Go with EOY 1-4 readiness (cancelled due to CP Quarterlies) and Data Discrepancy UI based on UAT feedback
Monday, 5/8/2023 EOY 1-4 snapshots reports available - start running revisions on 5/7/2023 (Sunday before)						
Monday, 5/8/2023 Start of EOY 1-4						
	5/5/2023	5/9/2023	5	Sprint 21, Rel 2 (05.05)		<ul style="list-style-type: none"> ◦Continue SPED Redesign readiness based on UAT ◦Provide ETS with a test file of TOMS Exports w/ modifications (based on Phase 1 - 2023-2024) - as of 4/18/2023, SSDO likely will not have a test file until end of May.

Sprint Planning	R&R/Code Cutoff	Tuesday Maint. Window (7am - 9am) Deployment	Sprint Days	Planned End of Sprint/Release	TSD/Azure Maint.	Notes
5/8/2023	5/12/2023	5/16/2023	5	Sprint 22, Rel 1 (05.12)		◦JMM, 5/16/23 - discuss EOY 1-4 readiness and achieving submission deadlines ◦Continue SPED Redesign readiness based on UAT
	5/19/2023	5/23/2023	5	Sprint 22, Rel 2 (05.19)		◦Continue SPED Redesign readiness based on UAT
5/22/2023	5/26/2023	5/30/2023	5	Sprint 23, Rel 1 (05.26)		◦Continue SPED Redesign readiness based on UAT
Monday, 5/29/2023 Memorial Day Holiday						
	6/2/2023	6/6/2023	4	Sprint 23, Rel 2 (06.02)		◦Continue SPED Redesign readiness based on UAT
6/5/2023	6/9/2023	6/13/2023	5	Sprint 24, Rel 1 (06.09)		◦Continue SPED Redesign readiness based on UAT
	6/16/2023	6/20/2023	5	Sprint 24, Rel 2 (06.16)		◦Continue SPED Redesign readiness based on UAT
6/19/2023	6/23/2023	6/27/2023	5	Sprint 25, Rel 1 (06.23)		◦Continue SPED Redesign readiness based on UAT
2023-2024						
	6/30/2023	7/4/2023	5	Sprint 25, Rel 2 (06.30)		◦Continue SPED Redesign readiness based on UAT ◦ Deploy Sprint 25, Rel 2 on 7/3/2023 due to 7/4/2023 holiday - includes new TK grade level and TOM export modification for initial ELPAC testing.

Appendix D – Certifications, Accounts, Training and Support

CALPADS 2022-23 Submission Certifications

Submission Type	Expected LEAs	Total Certified	Percent
Fall 1	1,970	1,969	99.9%
Fall 2	1,957	1,954	99.8%
EOY 1	1,724	1,723	99.9%
EOY 2	1,956	1,956	100%
EOY 3	1,956	1,956	100%
EOY 4	1,951	1,950	99.9%

Number of CALPADS Accounts

Type of Account	2020-21	2021-22	2022-23
Total Active LEA Administrator Accounts	1,937	1,980	1,987
Total Active CALPADS Accounts	22,354	25,331	28,382
Total CALPADS Accounts (Active and Inactive)	26,074	30,879	36,036
Total # of LEAs with new LEA Administrators	206	209	147
Total # SELPA Accounts	253	296	314

CALPADS Training Courses

Live instructor led sessions were recorded and published on the publicly available YouTube channel for easy access by LEAs. In addition to the CALPADS training courses below, CSIS also developed self-paced training videos to complement its offerings.

Training Course	2020-21 live class attendance; YouTube views	2021-22 live class attendance; YouTube views	2022-23 live class attendance; YouTube views
Data Privacy – CALPADS and Data Privacy	n/a-n/a 203	n/a-n/a 37	n/a-n/a 78
Introduction Data Coordinator Orientation	n/a-n/a 367	n/a-n/a 1,975	n/a-n/a 1,749
Basics (Features, Navigation, and User roles and Security)	n/a-n/a 1117	n/a – n/a 887	n/a-n/a 319
SSID Match Tool	n/a-n/a n/a	n/a – n/a n/a	n/a-n/a 2,219
SSID Anomalies	1-80 262	2-165 149	2-239 237

Training Course	2020-21 live class attendance; YouTube views	2021-22 live class attendance; YouTube views	2022-23 live class attendance; YouTube views
LIVE - Fall-1 Data Population (Student Profile) - Online Maintenance	1-94 217	2-214 526	2-254 86
LIVE - Fall-1 Data Population (Student Profile) – Batch Process	n/a-n/a 1,236	2-241 247	2-229 39
Special Education (SPED) and Student Services (SSRV) Data Population	n/a-n/a 233	n/a-n/a 691	n/a-n/a 327
Fall 1 Reporting & Certification	2-220 147	2-292 297	3-218 453
Fall-1 Advanced Reporting & Certification	3-464 712	4-398 201	3-412 176
Fall 2 Data Population Live	2-189 2,015	2-167 172	2-212 351
Postsecondary (PSTS) Data Population	n/a-n/a n/a	n/a-n/a n/a	n/a-n/a 133
Fall 2 Reporting & Certification	2-156 552	3-167 250	3-176 281
Fall 2 – Advanced Reporting & Certification	3-204 880	3-281 64	3-322 113
EOY 1 Student Career Technical Education Data Population (SCTE)	n/a-n/a 69	n/a-n/a 298	n/a-n/a 327
Work Based Learning (WBLR) Data Population	1-1,000 1,111	1-1113 205	n/a-n/a 176
EOY 2 Student Program (SPRG) Data Population	n/a-n/a n/a	n/a-n/a 263	n/a-n/a 301
EOY 3 Student Incident Data Population	n/a-n/a 768	n/a-n/a 487	n/a-n/a 285
NPS Student Discipline	n/a-n/a n/a	n/a-n/a n/a	n/a-n/a 58
EOY 4 Student with Disabilities (SWD) Data Population (SPED, SSRV)	n/a-n/a 273	n/a-n/a 691	n/a-n/a 327
EOY 4 Special Education Program/ Services/ Postsecondary	3-393 27	3-279 73	3-195 60
EOY 1-4 Primer	n/a-n/a	n/a-n/a n/a	2-214 832

Training Course	2020-21 live class attendance; YouTube views	2021-22 live class attendance; YouTube views	2022-23 live class attendance; YouTube views
EOY 1 Reporting & Certification	2-338 841	2-222 3	2-169 37
EOY 2 Reporting & Certification	n/a-n/a 766	n/a-n/a 387	n/a-n/a 359
EOY 3 Reporting & Certification	3-387 28	3-283 203	2-201 42
Advanced EOY 1-4 Submission Overview and Changes for Experienced Users	3-531 231	3-495 n/a	3-195 127
Four Year ACGR (Cohort) Processing and Reporting	2-273 22	n/a-n/a 72	n/a-n/a 65
Fall2 /CalSAAS Training for Assignment Monitoring	1-1,00 4,675	1-1,853 647	n/a-n/a 247
File Submission Redesign Training	n/a-n/a n/a	n/a-n/a 3,043	n/a-n/a 484

Self-paced Training and Short Videos Summary

The total views listed in the table below include micro videos on IVRs, CVRs, and Q&A recordings not included in the table above.

YouTube Training Channel	2020-21	2021-22	2022-23
Subscribers	1,655	2001	2,269
Total Playlist Views (count each time a viewer accesses the playlist content)	Not tracked	14,303	16,112
Total Views (count each time a viewer accesses the video content)	63,387	38,701	38,198

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 2020-21 through 2022-23

Severity	2020-2021	2021-2022	2022-2023
Critical	4	1	0
High	573	780	1,071

Severity	2020-2021	2021-2022	2022-2023
Medium	228	272	231
Low	23,041	20,904	24,920
Total	23,846	21,957	26,222

Service Tickets by Request Type for 2020-21 through 2022-23

Request Type	2020-2021		2021-2022		2022-2023	
	# of Tickets	% of Tickets	# of Tickets	% of Tickets	# of Tickets	% of Tickets
Service Fulfillment Request	21,507	90.19%	18,230	83.03%	21,289	81.19%
Incident Resolution Request	2,326	9.75%	3,705	16.87%	4,891	18.65%
New Service Request	13	0.05%	22	0.10%	42	0.16%
Total	23,846	100%	21,957	100%	26,222	100%

Number of Service Tickets Closed by Organization for 2020-21 through 2022-23

Organization	2020-2021	2021-2022	2022-2023
CSIS	21,321	18,177	24,558
CDE	2,390	1,895	1,977
Total	23,711	20,072	26,535

Number of Service Tickets by Common Subclassification for 2020-21 through 2022-23

Classification	2020-21	2021-22	2022-23
Gaining Access	1,648	1,603	1,612
Data - Exit/Enrollment	1,314	1,200	828
Reports & Extracts	3,184	2,476	3,365
Certification Errors	4,346	2,486	5,662
Data - Student Language	1,215	1,341	1,294
Data - Student Programs	784	493	504
Data - Course	1,038	666	567
Data - Staff	536	396	309
Data – Student Absence	177	144	151
Anomaly Resolution Module	318	749	887

Appendix E – Budget and Actual Expenses for FY 2022-23

Revenues & Expenditures
CSIS CENTRAL OPERATIONS - ADMINISTRATION

	FY 2021-22 Actuals	FY 2022-23 Beginning Budget	FY 2022-23 Unaudited Actuals
REVENUES			
Beg. Balance - Prior Yr. Carryover	1,746,610	1,248,241	1,248,241
Current Year Appropriation	6,508,000	6,508,000	6,508,000
Other Revenue - Fees & Contracts	214,012	207,726	289,258
TOTAL REVENUES	8,468,622	7,322,270	8,045,499
EXPENDITURES			
Classified Salaries	3,991,116	4,072,445	4,496,912
Employee Benefits	1,675,788	1,863,187	1,916,888
Supplies & Non-Cap. Equip.	41,803	42,000	21,510
Services, Other Operating Exp.	1,484,637	1,317,638	1,271,297
Travel & Conference	7,808	30,000	36,069
Memberships - TSC	200	200	200
Rents, Leases, & Repairs	380,506	383,092	384,710
Direct Costs	(-173,152)	(-112,227)	(-161,804)
Professional/Consultant Services	1,260,330	1,006,573	1,003,344
Consulting Services	1,052,327	1,006,573	874,337
Software Licenses	208,003	202,890	129,007
Job Postings	0	0	0
Miscellaneous	0	0	0
Hold for Unexpected Expenses	0	143,088	0
Communications	8,945	10,000	8,777
Capital Outlay	0	27,000	0
Server Refresh	0	27,000	0
Debt Service	21,019	0	0
Storage Area Network	21,019	0	0
TOTAL EXPENDITURES	7,220,381	7322,270	7,706,607
Ending Balance	1,248,241	0	338,892

*As of 8/24/2023

Appendix F – FY 2022-23 Position Detail

This appendix includes detailed information about CSIS positions funded to maintain and support CALPADS as of June 30, 2023.

Department	Time Base	Position Control	Classification	Positions Filled/To Be Filled
Client Services				
	1.00	110203	Client Services Officer	Filled
	1.00	031386	Client Services Architect	Filled
	1.00	031211	Client Support Technician	Filled
		030443	Client Support Technician	Eliminated for managed savings
	1.00	111903	Client Support Technician	Filled
	1.00	030253	Data Analyst	Filled
	1.00	110049	Data Analyst	Filled
	1.00	020118	Data Analyst	Filled
	1.00	020115	Field Support Tech./Specialist	Filled
	1.00	031387	Field Support Tech./Specialist	Filled
	1.00	030255	Field Support Tech./Specialist	Filled
	1.00	111409	Field Support Tech./Specialist	Filled
	1.00	112653	Field Support Tech./Specialist	Filled
	1.00	030444	Field Support Tech./Specialist	Filled
	1.00	111394	Field Support Tech./Specialist	Filled
	Subtotal	14.00		
Information Systems				
	0.75	110202	Information Systems Officer	Filled
	0.95	031232	Information Systems Architect	Filled
	0.90	111198	Technology Services Manager	Filled
	1.00	010282	Programmer Analyst	Filled
	0.55	030442	Programmer Analyst	Filled
	1.00	010175	Programmer Analyst	Filled
		111204	Programmer Analyst	Eliminated for managed savings
	1.00	010174	Database Program Analyst	Filled

Department	Time Base	Position Control	Classification	Positions Filled/To Be Filled
	0.60	030254	Database Program Analyst	Filled
	1.00	031360	Database Specialist	Filled
	1.00	110019	Usability Designer/Engineer	Filled
	1.00	031760	Testing Specialist/Analyst	Filled
	0.45	030302	Testing Specialist/Analyst	Filled
	1.00	030922	Testing Specialist/Analyst	Filled
	1.00	112651	Testing Specialist/Analyst	Filled
		110533	Testing Specialist/Analyst	Eliminated for managed savings
	1.00	030924	Network Sys. Specialist	Filled
	1.00	031235	Network Sys. Specialist	Filled
	<u>Subtotal</u>			
	14.20			
Requirements				
	1.00	110201	Requirements Officer	Filled
	1.00	031234	Requirements Architect	Filled
	1.00	111199	Business Analyst	Filled
	0.75	111217	Business Analyst	Filled
	<u>Subtotal</u>			
	3.75			
Administration				
	0.60	980188	Chief Operations Officer	Filled
	0.60	112617	Deputy Operations Officer	Filled
	1.00	111533	Data Reporting Liaison	Filled; CDE Visiting Educator
	1.00	112222	Admin. Assistant	Vacant
	<u>Subtotal</u>			
	3.20			
	<u><u>Grand Total</u></u>			
	35.15			

Appendix G – Detailed Accounting of Work Completed

In the FY 2022-23, CSIS worked on approximately 46 releases that included 646 user stories and 892 bug fixes to CALPADS

ID	Work Item Type	Title	Source ID	Priority	Severity
57622	Bug	EOY 3: 1.22/1.23 snapshot reports missing short term enrollment graduates ISSUE=6200 PROJ=18	6200	2	2 - High
57638	Bug	Certification Details - LEA UI - "Show" button for CDDs not rendering results timely - "Something Went Wrong" for SPED0397		2	2 - High
57556	Bug	SSRV ODS Extract downloads with the reporting SELPA Field blank (it is a required field and should always be populated) ISSUE=6185 PROJ=18	6185	2	2 - High
57541	Bug	OM: Request SSID function not returning expected match (Student Lookup works as expected) ISSUE=6182 PROJ=18	6182	2	3 - Medium
57709	Bug	Add the "2022-2023" AY to fixes broken Unit Tests		2	3 - Medium
57665	Bug	Umbrella Data Request Release 18		2	3 - Medium
57280	Bug	Nullable Date Extension Not Fully Implemented?		3	3 - Medium
57247	Bug	Unable to assign new SSID if Local Student ID was ever associated to an existing SSID ISSUE=6106 PROJ=18	6106	2	2 - High
57127	Bug	MID Merge - Lost SENR Data ISSUE=6052 PROJ=18	6052	1	1 - Critical
57726	Bug	SSRV0193 is causing all SSRV jobs to fail ISSUE=6216 PROJ=18	6216	2	1 - Critical
57701	User Story	New FATAL CVR for SELA0325 - Invalid change in English Language Acquisition Status Code with Correction Reason	CR 2214	2	
56882	User Story	Modify Data Discrepancy SPED0369 trigger to calculate age based on Special Education Exit Date		2	
57694	Bug	EOY Snapshot revisions are failing ISSUE=6210 PROJ=18	6210	2	1 - Critical
57618	Bug	SPED ODS Extract shows "False" and "True" instead of "Y" and "N" ISSUE=6196 PROJ=18	6196	2	2 - High
57630	Bug	Course Data - Posting Blank Data through OM and Batch		2	2 - High
57609	Bug	OM: SCSC container not displaying completion data ISSUE=6198 PROJ=18	6198	2	2 - High
57470	Bug	Anomalies: MID not detected on future AY enrollments ISSUE=6158 PROJ=18	6158	2	2 - High
57699	Bug	OM: FRMT0001 and GERR0002 IVRs trigger incorrectly on CTE Postsecondary Articulated Course In... ISSUE=6211 PROJ=18	6211	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
57722	Bug	EOY: "Something went wrong" error trying to view CDD errors with a high volume count ISSUE=6219 PROJ=18	6219	2	1 - Critical
57442	User Story	SSRV0193 - Disable DD and CDD (DD>CVR) for SSRV0193		2	
56883	User Story	Modify Data Discrepancy trigger SPED0370 to calculate age based on Special Education Program Exit Reason Code 73		2	
57700	Bug	IVR SENR0585 - Trigger should exclude secondary (20) enrollments ISSUE=6212 PROJ=18	6212	2	2 - High
57708	User Story	New FATAL CVR for SPED0547 -SPED Education Plan Amendment Date cannot equal Special Education Meeting Date	CR 1254, 2168	2	
57696	Bug	Umbrella Data Request Release S1 R1		2	3 - Medium
57670	Bug	SPED0405 High DD Counts		2	2 - High
57751	Bug	Revision Process getting stuck for LAUD and other larger LEA's		2	2 - High
57688	Bug	SPED0382 High DD Counts		2	2 - High
57663	Bug	EOY 3: IVR GERR0002 not triggering on SOFF offense codes ISSUE=6205 PROJ=18	6205	2	2 - High
57531	Bug	Certification Details UI - Special Education Meeting or Amendment Identifier not appearing in Filtered Results for SPED CDDs, Filters not working		2	2 - High
57617	Bug	Full replacement processing is not working for STAS ISSUE=6195 PROJ=18	6195	2	2 - High
57746	Bug	SINF0060 High DD Counts		2	2 - High
57758	Bug	EOY 3: Invalid SENR0557 CDD errors (should be DISABLED/REMOVED) ISSUE=6236 PROJ=18	6236	2	2 - High
57684	Bug	SPED0384 High DD Counts		2	2 - High
57763	Bug	EOY 3: CDD SINC0497 triggering but should be disabled ISSUE=6237 PROJ=18	6237	2	2 - High
57677	Bug	SIRS0488 High DD Counts		2	2 - High
57542	User Story	EOY 3: Modify SN Report 1.23 Graduate and Completer - Student List to add Golden State Seal Merit Diploma Column	CR 2155	2	
57685	Bug	SPRG0254 High DD Counts		2	2 - High
57717	User Story	Add Timestamp to SSIDMatch table		2	
57734	Bug	EOY 4 CDD: SPED0364 triggering incorrectly on older SPED records ISSUE=6221 PROJ=18	6221	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
57721	Bug	EOY 2 Reports 5.2\5.3 not counting student in each Program 122 education service ISSUE=6213 PROJ=18	6213	2	2 - High
57558	Bug	Requested SSID cannot be found (no SINF record created) ISSUE=6186 PROJ=18	6186	2	2 - High
55400	User Story	New FATAL CVR for SPED0367 Invalid Student Age for Established Medical Disability 1 Code	CR 1254	2	
57356	User Story	EOY - 1.0 Certification Error Report - Add Certification Data Discrepancies (CDDs) to Certification Error Report and add a filter		2	
57028	Bug	Error requesting DSEA Extracts ISSUE=6005 PROJ=18	6005	2	2 - High
57741	Bug	EOY 4: CDD SPED0406 should be removed ISSUE=6226 PROJ=18	6226	2	2 - High
57538	Bug	Data Discrepancy process not picking up data changes and triggering DDs		2	2 - High
57798	Bug	EOY 1: CRSE0130 CDD should be removed ISSUE=6247 PROJ=18	6247	2	2 - High
57810	User Story	EOY 4 - Disable/Remove PSTS0482 CDD for AY21-22	CR 2286	2	
57728	Bug	EOY 2: Some Armed forces family members not counted on 5.1 ISSUE=6215 PROJ=18	6215	2	3 - Medium
57052	Bug	CALPADS user accounts displayed at wrong LEA. ISSUE=6018 PROJ=18	6018	2	2 - High
57686	Bug	SINF0453 High DD Counts		2	2 - High
57755	Bug	EOY 4 Reports: SELPA 16.3 only displays student once when student at two LEAs within SELPA during AY ISSUE=6234 PROJ=18	6234	2	3 - Medium
57680	Bug	SENRO320 High DD Counts		2	2 - High
55374	User Story	New FATAL CVR for SENRO320 - Missing Student School Transfer Code for District of Choice Transfer		2	
56411	Bug	Retired Stukey Not logged when merging SSIDs		1	1 - Critical
57697	Bug	Umbrella Data Request Release S1 R2		2	3 - Medium
57658	User Story	Update CALPADS Error List (v14.0, July 19, 2022) in ALL CP Environments		2	
57760	User Story	Disable or Change the auto refresh on View Submission Page	CR 2278	2	
57294	Bug	Ability to Add SELA record for students without ownership ISSUE=6129 PROJ=18	6129	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
57808	User Story	EOY Submissions 21-22 - Disable all Warning CDDs		2	
57820	User Story	Disable CDD for SCSC0128 for EOY 1 21-22		2	
57772	Bug	EOY 3: Report 14.1 Shows all Zeros when ADA-Independent Study is only days attended. ISSUE=6240 PROJ=18	6240	2	2 - High
57771	Bug	EOY 3: STAS records are overwritten for NPS students by other LEAs for the same SSID ISSUE=6241 PROJ=18	6241	2	2 - High
57752	Bug	EOY 3: CDD SENR0454 error is triggering on SWD older than 19 ISSUE=6231 PROJ=18	6231	2	2 - High
57736	Bug	EOY 4: invalid SPED0430 CDD errors ISSUE=6222 PROJ=18	6222	2	2 - High
57792	Bug	Prod: Work-Based Learning container not working		2	2 - High
57815	Bug	IVR: IVR0005 on closed NPS school (cannot close active enrollment record) ISSUE=6254 PROJ=18	6254	2	2 - High
57743	User Story	"Disable CDD for SENR0317 in EOY 3	"		2
57747	Bug	EOY 2: SPRG CDD errors are triggering on historical records (SPRG0077 SPRG0070) ISSUE=6228 PROJ=18	6228	2	2 - High
57812	Bug	EOY 4: SSRV0445 CDD error detail displays "You do not have the roles required" messag... ISSUE=6253 PROJ=18	6253	2	2 - High
57836	Bug	Anomalies: MID Resolution "Error Occurred" when attempting to open a MID set ISSUE=6266 PROJ=18	6266	2	1 - Critical
57729	Bug	SSRV0440 High DD Counts (No Associated CDD - already CVR 140)		2	2 - High
57817	Bug	EOY 3: STAS submissions that have Exemption Indicator = blank display as NA in OM and display as Y for SN reports 14.1 & 14.2 ISSUE=6256 PROJ=18	6256	2	3 - Medium
57678	Bug	SPRG0070 High DD Counts		2	2 - High
57826	Bug	EOY 1: GERR0005 IVR on SCTE records if the enrollment is closed ISSUE=6259 PROJ=18	6259	2	2 - High
57676	Bug	SCSE0128 High DD Counts		2	2 - High
57795	User Story	Add new scope to the resource CALPADS.API		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
57793	Bug	Invalid SSRV FRMT0001 IVR Error - LocalSpecialEducationStudentID, Value: Wrong field length ISSUE=6245 PROJ=18	6245	2	2 - High
57799	Bug	EOY 4 Reports: SN & SELPA 16.3 pulling Pending records for students that exited plan in prior years ISSUE=6246 PROJ=18	6246	2	3 - Medium
57635	Bug	CALPADS.API Cert Details returns no data ISSUE=6264 PROJ=18		2	3 - Medium
57781	Bug	EOY 1: Invalid SCSE0139 CDD errors on historic records ISSUE=6243 PROJ=18	6243	2	2 - High
57816	Bug	EOY 3: SN report 5.5 (Homeless) active SWD marked "N" for Special Ed ISSUE=6255 PROJ=18	6255	2	3 - Medium
57633	User Story	Error List - Update Data Discrepancies with error links to doc site		2	
57703	User Story	New FATAL CVR for SPED0521 - Invalid Pending Meeting Type to trigger to account for historical data	CR 1254	2	
57748	Bug	EOY: "Something went wrong" error trying to view old CERT errors with a high volume count	6219	2	1 - Critical
57756	Bug	EOY 4 CDD: SPED0438 triggering incorrectly when all validated fields match ISSUE=6235 PROJ=18	6235	2	2 - High
55882	Bug	Display: DD - Modal title should be changed from "Anomaly Detail" to "Data Discrepancy"		4	4 - Low
55921	Bug	Display: Data Discrepancy UI: under the Detail section - "Code" should be "Discrepancy Code/Description", FS Exp Testing		4	4 - Low
57714	Bug	Umbrella Data Request S2 R1		2	3 - Medium
57675	Bug	SELA0325 High DD Counts		2	2 - High
57580	Bug	Data Discrepancies not calculated after File Submission		2	3 - Medium
57750	Bug	EOY 1: CDD CRSE0274 is triggering incorrectly for SEIDs that have no CRSC records ISSUE=6230 PROJ=18	6230	2	2 - High
57511	Bug	OM: Error when adding a new staff demographic record ISSUE=6172 PROJ=18	6172	2	3 - Medium
57829	Bug	EOY 1: Full Year SCSC classes only display one marking period in OM ISSUE=6261 PROJ=18	6261	2	3 - Medium
57878	Bug	SELA0325 SQLNullValueException		2	2 - High
57881	Bug	SINF File Upload - Failed Status for csv & txt (FRMT0002 - Wrong Date Format - Error Parsing File)		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57730	Bug	EOY 1: Invalid CRSC0123 CDD errors and SEIDs displayed in SSID column ISSUE=6217 PROJ=18	6217	2	2 - High
57824	Bug	GERR0001 should not be applied to Highest Parent Education Level.		2	2 - High
57739	Bug	EOY 3: Invalid SINC0499 CDD errors on students with active SPED plans ISSUE=6224 PROJ=18	6224	2	2 - High
57809	Bug	EOY 3: SINF0452 CDD on students pre-enrolled in 2022-23 ISSUE=6252 PROJ=18	6252	2	2 - High
57856	Bug	EOY 3: Error generating 1.0 Certification error report ISSUE=6269 PROJ=18	6269	2	2 - High
57740	Bug	EOY 3 CDD: SINF0452 triggers on records that cannot be modified, getting Error Occurred message ISSUE=6225 PROJ=18	6225	2	2 - High
57807	Bug	IVR SPED0434 incorrectly triggering on reassessed students that had previously exited their plan ISSUE=6250 PROJ=18	6250	2	3 - Medium
57225	User Story	16.8 Missing Transition goals invalid for some students and Most recent Active may not be used ISSUE=5909 PROJ=18	5909	2	
57458	Bug	Display: SSID Search by Enrollment defaults to wrong LEA ISSUE=6156 PROJ=18	6156	2	3 - Medium
57532	User Story	Testing automation tech debt S17		2	
57450	User Story	Build API to accept and queue batch requests: SSID Match Tool		2	
57451	User Story	Build function to process batch requests and produce report attributes: SSID Match Tool		2	
57452	User Story	Build UI tab in Student Data Maintenance for Candidate Search		2	
57453	User Story	Build UI download link for batch result		2	
57595	User Story	Modify the foster youth tables and match process to accommodate the new Voluntary Placement indicator		2	
57849	Bug	Umbrella Data Request Sprint 2, Release 2 (07.29)		2	3 - Medium
55879	Bug	Display: DD In the Summary change "Error Count" to "Discrepancy Count"; add File name		2	4 - Low
57897	Bug	File failed at upload; .csv format		2	1 - Critical
57894	Bug	Broken Extractor Pipeline		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57899	Bug	SSID Match: Result File missing columns for Mailing Addresses/Format of match result		2	2 - High
57903	User Story	include Result_SINF_BirthDate in output report		2	
57904	Bug	Records rejected IVR0002 - invalid Reporting School, NPS School		2	1 - Critical
57742	Bug	1.0 - Certification Error Report not pulling all CERT (fatals and warnings) ISSUE=6227 PROJ=18	6227	2	3 - Medium
57895	User Story	EOY 4/Fall 1 - Disable CDDs SPED0430, SPED0382, SPED0384 (DD and CDD to be removed per CR/IS)	CR 2298	2	
57896	Bug	Drop down Error Code filter does not show Record details		2	1 - Critical
57898	Bug	Error Summary container not reflecting accurate counts		2	1 - Critical
57900	Bug	SSID Match Tool - Submitter filter not populated		2	3 - Medium
57872	Bug	Revisions are not completing due to CVR runner process timing out		2	1 - Critical
57914	Bug	SSID Match tool: Change output file name to include RESULT in title		2	3 - Medium
57858	Bug	EOY 1: CRSC0231 CDD should be removed ISSUE=6270 PROJ=18	6270	2	2 - High
57910	User Story	Modify SPED0405 CDD from Fatal to Warning for EOY4		2	
57911	User Story	Modify SELA0054 CDD from Fatal to Warning for EOY4		2	
57915	User Story	Disable CDD SELA0325 in EOY 3		2	
57801	Bug	OM: "An error occurred posting demographic details" error message when updating/delet... ISSUE=6248 PROJ=18	6248	2	3 - Medium
57753	Bug	EOY 4: Invalid fatal FRMT0001 IVR on WBLR code ISSUE=6232 PROJ=18	6232	2	2 - High
57846	Bug	PSTS/SPRG failing due to School Level account (SPRG0217, PSTS0483)		2	2 - High
57873	Bug	EOY 3: Certification snapshot report 7.15 has inflated total # of expulsion counts ISSUE=6276 PROJ=18	6276	2	2 - High
57919	Bug	YYYYMMDD format for dates required		2	3 - Medium
57907	Bug	SSID Match tool: wrong timestamp on results screen		2	3 - Medium
57901	Bug	IVR FRMT0009: Invalid column count for file type		2	3 - Medium
57871	Bug	IVR: SELA GERR0005 triggering incorrectly when overlapping enrollment exists ISSUE=6275 PROJ=18	6275	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57239	User Story	EOY 4 - CERT 160 - Missing Private School Enrollment Record for Education Plan Type (200) - Reduce Severity to Warning	CR 2211	2	
57295	Bug	Staging-User Management-Email Bounce- Send Grid's API Error		2	3 - Medium
57101	Bug	IVR: IVR0009 triggering on characters previously allowed (underscores, tildes, etc.) ISSUE=6036 PROJ=18	6036	2	2 - High
57662	Bug	EOY1: 3.20 (Career Technical Education Completers - Student List) Snapshot Report) includes n... ISSUE=6204 PROJ=18	6204	2	2 - High
57931	Bug	Remove extra column Result_SENR_GradeLevel		2	3 - Medium
57446	User Story	Update SSID Extract Process and Fix Some Bugs	5959	1	
57861	Bug	Production, Staging and test- OM- SCSE-No Data found in Course name, Local Course ID, Course Section ID and Staff name		2	2 - High
57908	Bug	Remove ">" on student search page		2	3 - Medium
57902	Bug	.xlsx File Type accepted by SSID matching tool		2	3 - Medium
57883	Bug	EOY 2: CDD SPRG0070 triggering incorrectly on Code 122 (Title 1 Part A Basic Targeted) when Education Service Codes are different ISSUE=6280 PROJ=18	6280	2	2 - High
57733	Bug	EOY 3: CERT154 erroneously triggers on 2020-2021 School Year - as 2021-2022 errors ISSUE=6220 PROJ=18	6220	2	2 - High
57942	Bug	Staging- Blank reporting LEA in SINF . Since SINF's effective start date is not between any SENR's start/end date		2	3 - Medium
57525	Bug	WBLR container receives Error Occurred message ISSUE=6177 PROJ=18	6177	2	3 - Medium
57917	Bug	EOY 1: CDD CRSC0123 triggering incorrectly when state course code is CTE ISSUE=6283 PROJ=18	6283	2	2 - High
57679	Bug	SSRV0448 High DD Counts		2	2 - High
57472	User Story	Health Check for fn-filesubmission		2	
57471	User Story	Health Check endpoint for RPT		2	
57732	Bug	EOY 4: SPED0432 CDD errors triggering on students not ever enrolled in the LEA ISSUE=6218 PROJ=18	6218	2	2 - High
57821	Bug	MIDS Creates Cycle in Retired SSIDs		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57088	Bug	Single Enrollment Broken Into Multiple Records (Migration Issue - data cleanup) ISSUE=6029 PROJ=18	6029	2	3 - Medium
57802	Bug	Incorrect Academic Year when using Date Range in SPRG ODS Extract file ISSUE=6249 PROJ=18	6249	2	3 - Medium
57967	Bug	MIDS Merge Timeout Exception		2	3 - Medium
57941	Bug	Remove 'Posted' State		2	3 - Medium
57764	Bug	EOY 3: SINF0453 CCD (Missing Parent Highest Ed Level) triggering on demographics owned by another LEA... ISSUE=6238 PROJ=18	6238	2	2 - High
57950	Bug	Umbrella Data Request Sprint 3 R2 (8/12)		2	3 - Medium
57727	Bug	EOY 3 - Reports 7.16\7.18 missing IR Code 501 data ISSUE=6214 PROG=18	6214	2	2 - High
57918	Bug	OM: NPS School of Attendance field does not display in student enrollment record ISSUE=6284 PROJ=18	6284	2	3 - Medium
57891	User Story	Modify the foster youth SPs and ADF to accommodate the new Voluntary PLacement indicator		2	
57605	User Story	Modify Certification UI to include Date/Time Stamps for when Certification Data Discrepancies (CDD) Started and Completed	CR 2270	2	
57970	Bug	Update CVR processing Logic to process LEA file submission as a priority vs the DD run changes		2	3 - Medium
57985	Bug	Build error from invalid model name in the NSwag generated from CALPADS.Search		2	3 - Medium
57827	Bug	SOFF Record not appearing on Incident UI ISSUE=6258 PROJ=18	6258	2	3 - Medium
57844	Bug	Student Search - Something went wrong error for SSIDs missing SINF		2	2 - High
57869	Bug	EOY 4: Invalid SPED0521 CDD on new initial SPED plan ISSUE=6274 PROJ=18	6274	2	2 - High
57986	Bug	SSID Match Tool issue with Middle name ISSUE=6298 PROJ=18	6298	2	2 - High
57987	Bug	MIDS Creates Cycle in Retired SSIDs - backend hardening		2	3 - Medium
57559	Bug	Excluded Schools List UI, Form and Data Type Issues		2	3 - Medium
57971	Bug	EOY 3: Invalid IVR0009 IVRs on SOFF file ISSUE=6293 PROJ=18	6293	2	2 - High
57132	Bug	IVR: SSRV Posting with Error IVR0116 ISSUE=6055 PROJ=18	6055	2	2 - High
57850	Bug	CDD Error links are incorrectly configured		2	3 - Medium
57999	Bug	Export Generate Sproc only runs one LEA		2	3 - Medium
58005	Bug	Update Deployment Pool		2	3 - Medium
57615	Bug	OM: SCSC container and ODS Extract missing ISSUE=6278 PROJ=18	6278	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58004	Bug	Receive Error message when attempting Override in EOY ISSUE=6303 PROJ=18	6303	2	2 - High
57969	Bug	EOY 1: Carnegie Units Earned is not displaying in OM (SCSC) ISSUE=6292 PROJ=18	6292	2	2 - High
57948	Bug	App Insight: Anomaly Run Process System.NullReferenceException high counts		2	3 - Medium
57713	Bug	Wrong EOY 3 Submission Description displayed on Certification Status Screen		2	3 - Medium
57870	Bug	EOY 4: SN 16.11 and SN 16.2 reports Total Counts do not match ISSUE=6273 PROJ=18	6273	2	2 - High
57972	Bug	Add Validations to SENR to prevent bad SINF stubs		1	2 - High
57979	Bug	EOY 3 CERT112 - Triggering for exited student ISSUE=6296 PROJ=18	6296	2	2 - High
58014	User Story	Update the CALPADS.Batch.SSIDCandidate pipeline to deploy on PR completion to main		2	
57912	Bug	DD SELA0325 triggering multiple invalid errors ISSUE=6281 PROJ=18	6281	2	2 - High
57978	Bug	WBLR GERR0005 triggering incorrectly when overlapping enrollment exists ISSUE=6295 PROJ=18	6295	2	2 - High
58006	Bug	Manage Cohort Dates are missing on the UI ISSUE=6304 PROJ=18	6304	2	3 - Medium
57598	User Story	MID Resolution Process - Add new validation preventing a CCE with the same Reporting LEA		2	
57988	Bug	SPRG0070 - Previous program records cannot be closed ISSUE=6299 PROJ=18	6299	2	2 - High
58015	Bug	CALPADS UI: Application crash when certification email cannot be sent		2	3 - Medium
57913	Bug	EOY 4 SPED0405 Fatal Error on older record ISSUE=6282 PROJ=18	6282	2	2 - High
57435	Bug	EOY: Fatal errors with no SSID listed (CERT004, CERT128, CERT167, CERT144)ISSUE=6153 PROJ=18	6153	2	2 - High
58029	Bug	Umbrella Data Request for S4 R1		2	3 - Medium
57975	Bug	SCSC File upload error (prod) for LAUSD		2	3 - Medium
57989	Bug	EOY4 16.3 report Students missing ISSUE=6300 PROJ=18	6300	2	2 - High
57841	Bug	SINF Demographic record cannot be edited for some students (wrong LEA displayed in OM modal) ISSUE=6267 PROJ=18	6267	2	2 - High
58000	Bug	Something Went Wrong message during EOY LEA Approval ISSUE=6302 PROJ=18	6302	2	3 - Medium
58026	Bug	MID Resolution Process - missing the new validation preventing a CCE with the same Reporting LEA during manual merging		2	3 - Medium
58021	Bug	EOY 3: SN 7.16/7.18 missing students ISSUE=6312 PROJ=18	6312	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58050	Bug	Online Maintenance Performance Issues		2	3 - Medium
57956	Bug	File submission, invalid characters in names are allowed to be uploaded (Based on ETS Report)		2	3 - Medium
57791	Bug	Some Files are failing the Upload step with no errors (bad retired SSIDs) ISSUE=6244 PROJ=18	6244	2	2 - High
57934	User Story	AY 2022-2023 - Add New Non Classroom Based or Support Assignment Codes and Associated New Valid Code Combos	CR 2246	2	
57406	Bug	IVR FRMT0009 - triggering but doesn't exist in documentation ISSUE=6147 PROJ=18	6147	2	3 - Medium
57880	Bug	CsvHelper.MissingFieldException causing Failed Files		2	3 - Medium
58044	Bug	System.NullReferenceException, Object reference not set to an instance of an object occurring on Failed upload		2	2 - High
57932	User Story	Modify IVR CRSE/C0462 (Course Content Area Subcategory Code is required for this State Course Code) to Include new Cambridge Courses	CR 2253	2	
57933	User Story	Modify IVR CRSE/C0463 (Course Content Area Subcategory must be blank for this State Course Code) to Include new Cambridge Courses	CR 2253	2	
58011	Bug	EOY 3 SINF0453 - Triggers on 2022-23 Enrollments and No shows ISSUE=6307 PROJ=18	6307	2	2 - High
58016	Bug	EOY 3: Many SINF0453 errors missing from Certification Error Report 1.0 ISSUE=6310 PROJ=18	6310	2	3 - Medium
58048	Bug	OM: Student Program Records from Previous AY cannot be closed using OM ISSUE=6299 PROJ=18	6299	2	2 - High
58061	User Story	Modify Severity for SINF0453/ SINF0452 / SPRG0070 DDs/CDDs for 2021-2022 EOY submission to Warnings		1	
58023	Bug	Umbrella DR - S4 R2		2	3 - Medium
57831	Bug	EOY 1: OM edits for SDEM records are updating/removing records incorrectly ISSUE=6262 PROJ=18	6262	2	2 - High
57851	User Story	Create new Input validation SELA0589F for RFEP records	CR 2271	2	
57949	Bug	Error While Running 1.0_CertificationErrorReport with EOY4 ISSUE=6291 PROJ=18	6219	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57924	User Story	AY 2022-2023 - Add New Course Group Code Set and Associated New Valid Code Combos	CR 2231	2	
57118	Bug	Admin Tool - unable to add/delete messages on the homepage		2	3 - Medium
57864	Bug	Anomaly: MID not detected if one student in the MID set has a closed enrollment ISSUE=6271 PROJ=18	6271	2	2 - High
57828	Bug	EOY 1: CRSC Standards Grade Level Range and CTE Postsecondary fields displays as blank in OM/Grade Level Standards data blank on Report 3.10 ISSUE=6260 PROJ=18	6260	2	3 - Medium
58018	User Story	Add CALPADS.Batch.SSIDCandidate to Admin Pipeline for Autorest client build		2	
57600	Bug	EOY 3: Duplicate students on snapshot report 8.1 ISSUE=6194 PROJ=18	6194	2	3 - Medium
58022	Bug	EOY 2: SN 5.1 counts inflated for Program 122 ISSUE=6313 PROJ=18	6313	2	2 - High
58065	Bug	File Validation - Students are allowed to be enrolled in closed schools for 2022-2023		2	1 - Critical
57724	User Story	Retire PSTS0486 and remove PSTS from IVR0001	CR 2279	2	
58070	Bug	Snapshot report 3.19 csv export headers do not match the report results.		2	3 - Medium
58062	Bug	Application Insights not logging sql dependencies		2	3 - Medium
57947	Bug	OM: Staff Demographics displays Race Code Missing Indicator incorrectly. ISSUE=6290 PROJ=18	6290	2	3 - Medium
58077	Bug	SELA0589 incorrectly triggers on Delete transaction		2	3 - Medium
58001	User Story	Disable EOY 4 (Fall 1 - if applicable) CDD and DD SPED0432	CR 2304	1	
58043	Bug	ODS extracts timing out ISSUE=6317 PROJ=18	6317	2	2 - High
54340	Bug	EOY 1 3.15 not counting Secondarily Enrolled Completers accurately ISSUE=5804 PROJ=18	5804	2	3 - Medium
57946	Bug	Incorrect School of Attendance for prior SCTE records ISSUE=6289 PROJ=18	6289	2	3 - Medium
58028	Bug	Invalid Submitter errors on SSID Match tool		2	2 - High
57705	Bug	SENRO184 does not trigger if the SENT exit date is after the school close date.		2	3 - Medium
58088	User Story	CALPADS.Search: Move Update Since functionality to azure function queue trigger		2	
57796	Bug	User is not able to update previous AY SDEM records via OM		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58034	Bug	EOY 3: Snapshot Reports 7.11 and 7.12 include SWD w/o active plans on incident date ISSUE=6316 PROJ=18	6316	2	2 - High
58096	Bug	SSID Extract: Error Occurs when selecting Most Recent Enrollment checkbox		2	2 - High
58097	Bug	SSID Extract: Extract returns Students that do not belong to LEA ISSUE=6322 PROJ=18	6322	2	2 - High
58100	Bug	Updates unit tests so year automatically moves forward		2	3 - Medium
57982	Bug	Anomalies: "Error Occurred" message when trying to open a MID on MID Resolution screen ISSUE=6297 PROJ=18	6297	2	3 - Medium
58080	Bug	CRSC file upload fails unhandled null exception for State Course Code column		2	3 - Medium
57866	Bug	Anomalies: Retired MID still showing as "Ready" on MID screen; some data lost on MID merged prior to June (data cleanup needed) ISSUE=6272 PROJ=18	6272	2	2 - High
57501	Bug	EOY: Fatal certification errors on retired SSIDs ISSUE=6167 PROJ=18	6167	2	2 - High
58013	Bug	EOY 4: Invalid SPED0424 CDD on retired SSIDs ISSUE=6309 PROJ=18	6309	2	2 - High
57204	Bug	Retired SSID included in ODS Extracts ISSUE=6093 PROJ=18	6093	2	2 - High
57845	Bug	SENR IVR0002 is not triggering on closed schools ISSUE=6268 PROJ=18	6268	2	3 - Medium
58020	Bug	Stage File Failure		2	3 - Medium
58072	Bug	EOY 4 Reports: SN 16.5/16.6 incorrectly including No Show students ISSUE=6320 PROJ=18	6320	2	2 - High
58071	Bug	File Failure: Null Reference Exception PSTS files fail when running PSTS0484		2	3 - Medium
58078	Bug	Umbrella Data Request - S5 R1		2	3 - Medium
57955	Bug	Two Open SINF Records (NULL Effective End Dates)		2	3 - Medium
57923	Bug	Email not auto-generated when LEA Approves EOY submissions ISSUE=6285 PROJ=18	6285	2	3 - Medium
58128	Bug	HOme Page Notification SProc not found		2	3 - Medium
57369	Bug	Student Demographics record is populating Reporting LEA with previous LEA ISSUE=6145 PROJ=18	6145	2	2 - High
57938	Bug	EOY 4: CDD PSTS0481 triggers on students with valid exits ISSUE=6286 PROJ=18	6286	2	2 - High
58113	Bug	DR: EOY 3: Invalid fatal CERT067 error ISSUE=6327 PROJ=18	6327	2	2 - High
58127	Bug	Home page notifications SPROC not found		2	3 - Medium
57882	Bug	CRSC replacement causing duplicate records ISSUE=6279 PROJ=18	6279	2	2 - High
58098	Bug	EOY1 3.11 Report Carnegie Units inflated ISSUE=6323 PROJ=18	6323	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
57837	Bug	EOY 1 Certification Report 3.14 Total- Selected Schools section is including all the Removed columns.		2	2 - High
58012	Bug	SSID Match Tool: some records start with a double quote ISSUE=6308 PROJ=18	6308	2	3 - Medium
58092	Bug	EOY2: SN 5.1 Program counts are missing students - mismatch with SN 5.3 ISSUE=6321 PROJ=18	6321	2	2 - High
57939	Bug	SPED Exited student still flagged as SWD in SSID extract ISSUE=6287 PROJ=18	6287	2	3 - Medium
57650	User Story	Student Detail UI - Add AY ID field to all student detail Container that are NOT sourced from Replacement File types		2	
58101	Bug	Stubbed SINP records cannot be deleted		2	2 - High
57765	Bug	EOY 3: Duplicated program records causing SPRG0249 CDDs (data cleanup) ISSUE=6239 PROJ=18	6239	2	2 - High
58019	Bug	EOY3 CDD SIRS0490 incorrectly triggered on SPED exited student ISSUE=6311 PROJ=18	6311	2	2 - High
58114	Bug	EOY 2: Snapshot 5.3 report missing program 122 students ISSUE=6328 PROJ=18	6328	2	2 - High
58108	Bug	Failed File Upload: Bad Data Exception		2	2 - High
58064	Bug	Some LEAs are not getting new EOY snapshot revisions ISSUE=6319 PROJ=18	6319	2	2 - High
58201	Bug	Umbrella Data Request Sprint 5 R2		2	3 - Medium
58131	User Story	CALPADS.Admin: Search students by local student id		2	
58130	User Story	CALPADS.Admin: File Submission Quick Search		2	
58109	Bug	EOY 1: Snapshot reports 18.1/18.2 duplicate students ISSUE=6326 PROJ=18	6326	2	2 - High
58105	Bug	EOY3: Invalid fatal CERT056 error (Special Education Exit Code for Student without Disabiliti... ISSUE=6324 PROJ=18	6324	2	2 - High
58226	Bug	Fix null reference exception during Manual Merge		2	3 - Medium
58227	User Story	Move Index Update Web App to Function App		2	
57865	Bug	Prod: Something Went wrong Error message upon searching for Requested SSID		2	2 - High
58110	Bug	EOY 3: SN 7.16/7.18 duplicating records where student changed primary disabilities during AY ISSUE=6325 PROJ=18	6325	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58235	Bug	Cert140 and CERT098 taking long time in production.		2	3 - Medium
58222	Bug	Anomalies: MID detection not working consistently ISSUE=6333 PROJ=18	6333	2	2 - High
58007	Bug	EOY 1: SN 3.15 incorrectly including Completers; SN 3.20 incorrectly counting Completers under School with Secondary enrollment ISSUE=6305 PROJ=18	6305	2	2 - High
58232	User Story	Change severity of DD/CDD (EOY 3) SINC0516 (Mismatch of Student Incident Attributes) to Warning		2	
57671	Bug	ODS Former Foster Reports 5.8 and 5.9 renders with no data ISSUE=6207 PROJ=18	6207	2	3 - Medium
56987	Bug	Admin Tool does not retrieve file		2	3 - Medium
58233	User Story	Auto Archive SSID Requests		2	
58246	Bug	CALPADS.Admin: FileSubmissionId not available on student Detail Data		2	3 - Medium
56859	Bug	Exceptions not logged in application insights		2	3 - Medium
56469	User Story	Modify SDEM0196 (Warning) - Mismatch of SEID Demographics for Staff Information Update	CR2248	2	
57383	Bug	Anomalies: CCEs triggering on N470 (no show) exits ISSUE=6146 PROJ=18	6146	2	3 - Medium
58205	Bug	SSID Extract Is not providing the most recent SELA status ISSUE=6332 PROJ=18	6332	2	3 - Medium
57994	Bug	ODS Reports 5.6 and 5.7 won't render for Large LEAs ISSUE=6301 PROJ=18	6301	2	3 - Medium
57420	User Story	Modify Foster Youth File to accept new data element from CDSS	CR 2142	2	
57940	Bug	C/A 5.4 Report does not render for large counties when all LEAs are selected ISSUE=6288 PROJ=18	6288	2	4 - Low
58087	Bug	System.FormatException causing Failed Status		2	2 - High
58262	User Story	Change severity of DD/CDD (EOY 3) SINC0516 (Mismatch of Student Incident Attributes) to Warning (Again)		2	
58251	Bug	EOY 4: SELPA Reports 16.5 and 16.6 include no-shows ISSUE=6338 PROJ=18	6338	2	2 - High
58126	User Story	DB Repo cleanup CALPADS_Operation,ODS, STAGING databases		2	
56005	Bug	Fall 1: ODS Report 1.17 - reporting the total enrollment in the "Unduplicated Free /Reduc... ISSUE=6335 PROJ=18	6335	2	3 - Medium
58241	Bug	Anomalies: CCE Resolution modal does not work for 2022-23 records ISSUE=6336 PROJ=18	6336	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57876	Bug	SINF - invalid Birth Country code displays in OM when the underlying data has the correct code ISSUE=6277 PROJ=18	6277	2	3 - Medium
58247	Bug	Unable to delete SENR records for private school enrollments ISSUE=6337 PROJ=18	6337	2	2 - High
57015	Bug	Monitoring Reports 16.7 & 16.8 missing students ISSUE=5999 PROJ=18	5999	2	2 - High
58260	Bug	IVR0002: records rejected for invalid school on recently closed schools ISSUE=6339 PROJ=18	6339	2	2 - High
58270	Bug	Large number of Validation Errors		2	3 - Medium
58121	Bug	Unable to Edit or Delete SINF Records w/"NaN/NaN/NaN" ISSUE=6329 PROJ=18	6329	2	2 - High
58002	Bug	IVR SPED0425 is throwing exceptions.		2	2 - High
57957	Bug	File submission, valid characters in names are being transformed in standardization (Based on ETS Report)		2	3 - Medium
58245	Bug	EOY 1: CRSC Grade Level Standards data blank on Report 3.10 ISSUE=6260 PROJ=18	6260	2	3 - Medium
57091	Bug	Failed SINF shows no details on why job failed ISSUE=6030 PROJ=18	6030	2	2 - High
57974	Bug	Snapshot Revision - sync the Revision timestamp to be after the CDD timestamp ISSUE=6294 PROJ=18	6294	2	2 - High
58243	Bug	Umbrella Data Request - Sprint 6 Release 1		2	3 - Medium
57892	User Story	Retire VCC for Departmentalized Course Standards Grade Level Range/Course Group State for 1000 - add effective end date	CR 2294	2	
57291	Bug	Display: Resolve MID not on Report UI - Error Message spelling error		2	3 - Medium
58017	Bug	SSID Match Tool score inconsistent with SSID Request results	6314	2	2 - High
58203	User Story	Filter SSID Match Results to only return scores >=80%		2	
57312	Bug	MID Resolution UI - Missing Report Links, Mismatched filter names and filter option labels, Clarifying Error Messages for Posted and Canceled Dispositions.		2	2 - High
57130	Bug	MID resolved as "Different" shows as "Rejected" on the results screen ISSUE=6054 PROJ=18	6054	2	3 - Medium
57998	Bug	Direct Certification Status Page return Something Went Wrong Error		2	2 - High
58049	Bug	School Level account cannot access SSID Match Tool Results file ISSUE=6318 PROJ=18	6318	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58303	Bug	CALPADSReporting_Export: Add New STAS Fields		2	3 - Medium
58123	Bug	Student Lookup by Demographics not applying birth country filter ISSUE=6330 PROJ=18	6330	2	3 - Medium
57410	Bug	Search by Demographics displays error after Clicking Search Button		2	2 - High
57830	User Story	Update CALPADS Error List (v14.2, September 20, 2022) in ALL CP Environments		2	
57786	User Story	Modify Glossary Term: Foster Eligible	CR 2142	2	
57787	User Story	Modify Glossary Term: Socioeconomically Disadvantaged (SED) automatically updates based on Foster Eligible Updates	CR 2142	2	
58089	Bug	System.InvalidOperationException occurring causing Failed Statuses (OM)		2	2 - High
57803	User Story	Fall 1: Modify internal flags and tables for selecting/counting Socio-Economically Disadvantaged and Economically Disadvantaged	CR 2239, 2274, 2272	2	
58193	User Story	Add SENR0519F1 Data Discrepancy and Fatal CDD to Fall1		2	
58027	Bug	SSID Match tool is incorrectly rejecting records for invalid characters (IVR: IVR0009) ISSUE=6315 PROJ=18	6315	2	1 - Critical
57155	Bug	Files submissions appearing for incorrect LEA ISSUE=6067 PROJ=18	6067	2	2 - High
58236	Bug	Retired MIDS show up as detected	6272	2	3 - Medium
57516	Bug	Anomalies: CCE 11.1 Report does not render ISSUE=6173 PROJ=18	6173	2	3 - Medium
57927	User Story	Fall 1: Modify SN 1.1 filters and report columns	CR 2273, 2239, 2274, 2272	2	
57928	User Story	Fall 1: Modify C/A 1.1 filters and report columns	CR 2273, 2239, 2274, 2272	2	
58228	Bug	EOY 3: CDD SINC0516 triggering incorrectly when there are no mismatches ISSUE=6334 PROD=18	6334	2	2 - High
58374	Bug	"Prod support - System.Data.SqlClient.SqlException gets /DataService/GetHomepageAnomalyStatus	for the Home Page Anomaly Status tab"		2
55719	User Story	Add SELA0255 as Data Check validation- Invalid change in English Language Acquisition Status Code	CR 2214	2	
57704	Bug	Fix some IVR prefixes/# display in the UI		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57725	User Story	Add new IVR for IVR0001-PSTS: Invalid Submitter	CR 2279	2	
58377	Bug	Prod Support - The Anomaly % button in the Anomaly Status tab on the Home Page has a server error trying to render the ODS 12.1 report		2	3 - Medium
57806	Bug	FRMT0001 IVR does not trigger on student name; causes job to get stuck in the staging step ISSUE=6251 PROJ=18	6251	2	3 - Medium
57209	Bug	SSID Extract by Date Range school and grade Filter not working ISSUE=6096 PROJ=18	6096	2	3 - Medium
58288	Bug	Umbrella Data Request - Sprint 6 Release 2		2	3 - Medium
57416	Bug	Display: Homepage Anomaly Status tab date is not updating		2	3 - Medium
57780	User Story	Modify SN Report 1.18 to include Voluntary Placement foster youth	CR 2142	2	
57777	User Story	Modify SN Report 1.17 to include Voluntary Placement foster youth	CR 2142	2	
57785	User Story	Modify SN Report 1.20 to include Voluntary Placement foster youth	CR 2142	2	
57783	User Story	Modify SN Report 1.19 to include Voluntary Placement foster youth	CR 2142	2	
57660	Bug	DDs for SPRG using Record AY rather than Effective Date		2	3 - Medium
55383	User Story	Modify SINF0068 (Warning) - Mismatch of SSID Demographics for Student Information Update		2	
57326	Bug	DR: Data cleanup - generate a list of invalid SSIDs issued with "000" string		2	3 - Medium
58250	Bug	FS: Invalid characters in address fields.		2	3 - Medium
58010	Bug	SINF: Invalid IVR0009 IVR Errors on valid characters ISSUE=6306 PROJ=18	6306	2	2 - High
57835	Bug	Anomalies: Combine MID option listed for non Focus ID (no post button) ISSUE=6265 PROJ=18	6265	2	3 - Medium
57575	Bug	Fall 1: Supporting Report 1.18 Extract request fails ISSUE=6192 PROJ=18	6192	2	3 - Medium
58390	Bug	Umbrella DR for S7 R1		2	3 - Medium
57669	Bug	Anomalies: CCE Reviewed Indicator filter not working ISSUE=6206 PROJ=18	6206	2	3 - Medium
58373	Bug	Prod support - System.Data.SqlClient.SqlException GET DataService/GetCCEResolutionList		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58299	Bug	Bug: CRSC & CRSE extracts do not contain Departmentalized Course Standards Grade Level Range Code		2	3 - Medium
58384	User Story	Fall 1: Modify SN 1.2 filters and report columns	CR 2273, 2239, 2274, 2272	2	
56288	User Story	2022 - 2023 School Year Roll Over - Configuration Checklist		2	
57140	Bug	"Something went wrong" error when navigating to MID anomalies from the homepage ISSUE=6060 PROJ=18	6060	2	4 - Low
58287	User Story	Add Feature Enable/Disable Functionality for All Fall 1 SN/CA/SELPA Reports		2	
58278	Bug	IVR0002 - Invalid School triggering on edit of NPS enrollment record	271876	2	2 - High
57884	Bug	Display: OM, Test-Stage- Blank Birth Country in SENR Defaulting to Canada-CA		2	3 - Medium
57984	User Story	Create Academic Year Rollover_2022-2023 Branch and Rollover Back Script		2	
57804	User Story	Fall 1: Modify SN 1.18 business rules, filters, and title	CR 2239, 2274, 2272	2	
57929	User Story	Fall 1: Modify SN 1.17 business rules, filters, and title	CR 2239, 2274, 2272	2	
58432	User Story	Disable Generic/Previous DDs/CDDs (Fall1 submissions) from 21-22 as new submission specific logic will be implemented in 22-23		2	
58371	User Story	Upgrade CALPADS IntegrationTesting to .NET 6.0		2	
58421	Bug	SPED Indicator incorrect in the SSID Extract ISSUE=6362 PROJ=18	6362	2	3 - Medium
58435	Bug	Fall 1 - Disabled CDDs (SPED0405 and other CDDs) Appearing in Fall 1 Cert Status UI ISSUE=6369 PROJ=18	6369	2	2 - High
58068	Bug	Access token is not refreshing when calling internal APIs		2	3 - Medium
58382	Bug	IVR SENR0262 issues an SSID when it is triggered on an SSID request Job		2	2 - High
58134	User Story	Change SPRG0070 from Data Discrepancy to File Input and Severity from W to F	CR 2291	2	
58141	User Story	Change SPRG0254 from Data Discrepancy to File Input	CR 2291	2	
58406	Bug	Excluded Schools List - Cannot Exclude/Remove School from List		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58404	Bug	Anomalies: Some CCEs missing ISSUE=6360 PROJ=18	6360	2	2 - High
58446	Bug	Significant Increase in Dependency logs in Application Insights		2	3 - Medium
53127	User Story	SENRO178 - Overlapping enrollments for the same LEA and School		2	
58416	Bug	CCE, ERD & Snapshot Reports not updated to Current AY		2	2 - High
58135	User Story	Add SPRG0076F1 Data Discrepancy and CDD to Fall1		2	
58190	User Story	Add SENR0439F1 Data Discrepancy and CDD to Fall1		2	
58224	User Story	Fall 1- Disable CERT167 and CERT168 from Fall 1 Submission	CR 2221	2	
56410	Bug	Documentation URLs are not correct		2	2 - High
56955	Bug	ODS 8.2 Report does not display data for Current or Prior Years		2	2 - High
57475	Bug	Data Migration: SSID 2451566316 is missing data in the SINP table		2	3 - Medium
56458	Bug	Display: Staff Detail- Filters were missing in Results list		4	3 - Medium
57194	Bug	Incorrect ERD Type C (potential dropout) anomaly on completers ISSUE=6090 PROJ=18	6090	2	3 - Medium
56902	Bug	Test-UI-IVR001- When File submitted with NO SSID for AY2022-2023		2	2 - High
55861	Bug	EOY 1 - Snapshot Reports 3.10 incorrectly display Local Assignment Code for Job Sharing teachers assigned to the same Local Course ID		2	3 - Medium
57201	Bug	Abandoned		2	3 - Medium
57754	Bug	Test-OM-Demographics-Error occurred posting Demographic details		2	2 - High
58143	User Story	Add SENR0286F1 Data Discrepancy and Fatal CDD to Fall1		2	
58454	Bug	Prod support - System.Data.SqlClient.SqlException GET DataService/GetOtherLEAsInvovled		2	3 - Medium
58286	Bug	IVR: fatal IVR0002 (Invalid School) for NPS school ISSUE=6343 PROJ=18	6343	2	2 - High
57719	User Story	Modify ODS Report 5.7 (Foster Youth Enrolled-Student List) to include Voluntary Placement foster youth	CR 2142	2	
57718	User Story	Modify ODS Report 5.6 (Foster Youth Enrolled-Count) to include Voluntary Placement foster youth	CR 2142	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
57774	User Story	Modify C/A Report 5.6 (Foster Youth Enrolled-Count) to include Voluntary Placement foster youth	CR 2142	2	
57775	User Story	Modify C/A Report 5.7 (Foster Youth Enrolled-Student List) to include Voluntary Placement foster youth	CR 2142	2	
58136	User Story	Add SPRG0077F1 Data Discrepancy and Fatal CDD to Fall1 (DD and CDD to be removed per CR/IS)		2	
57769	Bug	DDs for SELA using Derived AY Logic ISSUE=6242 PROJ=18	6242	2	3 - Medium
57770	Bug	DDs for SPED using Derived AY Logic		2	3 - Medium
56624	Bug	Report 3.11 - Returning more rows than prod, missing data		2	3 - Medium
56614	Bug	Report 5.3 is returning more records in staging than prod		2	3 - Medium
56465	Bug	Display: DD SDEM0196 Returning >1 row per SEID		2	2 - High
56426	Bug	Display: DD Modal for SELA0301 does not contain grade level as informational element		2	3 - Medium
58295	User Story	Foundational: Program and SELA Status Search		2	
57585	Bug	State level users cannot Combine or mark different MIDs		2	3 - Medium
57715	User Story	Admin Tool: Unlink Local Student ID from SSID in External Identifier table		2	
57586	Bug	Resolve MID Not on Report - Users cannot combine MIDs that result in a CCE.		2	2 - High
58420	Bug	Umbrella Data Request - S7 R2		2	3 - Medium
58383	Bug	Prod Support - The ODS 11.1 Report does not render from the ODS Report Menu		2	3 - Medium
56885	Bug	Report: ODS 1.18 Report - Homeless column Incorrectly Flagged Records as "No". ISSUE=5976 PROJ=18	5976	2	3 - Medium
56956	Bug	ODS 11.1 New issue for rsprocessingaborted error ISSUE=5991 PROJ=18	5991	2	2 - High
58198	User Story	Add SPRG0550F1 Data Discrepancy and CDD to Fall1		2	
58424	Bug	SENR Failed Status, with no File Exception Specified		2	2 - High
58191	User Story	Add SINF0452F1 Data Discrepancy and Fatal CDD to Fall1		2	
58137	User Story	Add SPRG0148F1 Data Discrepancy and CDD to Fall1		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
56980	Bug	Display: ERD: No Data is Displayed		2	2 - High
58164	User Story	Add SPED0387F1 Data Discrepancy and CDD to Fall1		2	
58165	User Story	Add SPED0388F1 Data Discrepancy and CDD to Fall1		2	
58431	Bug	16.8 prior LEA record displays even though current LEA has adopted IEP ISSUE=6368 PROJ=18	6368	2	3 - Medium
58447	Bug	Fall 1: CERT146: Invalid on RFEPs ISSUE=6372 PROJ=18	6372	2	2 - High
58437	Bug	Fall 1 ODS 1.2 Student List report Not Reported for students with valid Race\Ethnicity codes ISSUE=6356 PROJ=18	6356	2	3 - Medium
58472	Bug	SPRG - IVR SPRG0081 & 82 Invalid Education Service Code Incorrectly Triggering for Education Program Code 122 (OM Only)		2	2 - High
58363	User Story	Add SPED0366F1 Data Discrepancy and fatal CDD to Fall1	CR 2320	2	
58146	User Story	Add SPED0363F1 Data Discrepancy and CDD to Fall1		2	
58140	User Story	Add SPRG0250F1 Data Discrepancy and CDD to Fall1 (CDD to be removed per CR/IS)		2	
58309	User Story	Foundational: Certification Readiness		2	
58133	User Story	Add SENR0026F1 Data Discrepancy and Fatal CDD to Fall1		2	
58144	User Story	Add SENR0320F1 Data Discrepancy and Fatal CDD to Fall1 (CDD to be removed per CR/IS)		2	
58737	Bug	Development DD automatically disables because code does not detect type		2	3 - Medium
57925	User Story	Fall 1: Modify SN 1.20 business rules, filters, and title	CR 2239, 2274, 2272	2	
58736	Bug	GERR0001 is triggering incorrectly in SINF record for blank Birth country code when the enrollment status is 10, 20, 30.		2	2 - High
58438	Bug	SINF ODS Extract has future AY (23-24) records ISSUE=6371 ISSUE=18	6371	2	3 - Medium
56954	Bug	ODS 9.1, 10.1 Reports display rsprocessingaborted Error	5967	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58304	Bug	View Submission Details error modal missing many data elements (name, birth date, gender, etc) ISSUE=6345 PROJ=18	6345	2	3 - Medium
58444	Bug	System.InvalidOperationException causing Failed File Status		2	3 - Medium
58147	User Story	Add SPED0364F1 Data Discrepancy and CDD to Fall1		2	
58148	User Story	Add SPED0365F1 Data Discrepancy and CDD to Fall1		2	
58469	Bug	SPRG0070 incorrectly triggering for record with no existing program records		2	2 - High
58412	Bug	Anomalies: MID Resolved Report 9.2 is missing Known Non Anomaly records ISSUE=6361 PROJ=18	6361	2	3 - Medium
58157	User Story	Add SPED0380F1 Data Discrepancy and CDD to Fall1		2	
57805	User Story	Fall 1: Modify SN 1.19 business rules, filters, and title	CR 2239, 2274, 2272	2	
58730	Bug	IVR SENR0178 - Start Date Mismatch triggering on N470 no show records ISSUE=6379 PROJ=18	6379	2	2 - High
58465	Bug	Invalid IVR0009 on Local Record ID (underscore) ISSUE=6377 PROJ=18	6377	2	2 - High
57832	Bug	Error loading Job/Revision Queue in the Admin Tool		2	2 - High
58434	User Story	Add Foster Youth Message to Home Page Notification		2	
58158	User Story	Add SPED0381F1 Data Discrepancy and CDD to Fall1		2	
58142	User Story	Add SPRG0264F1 Data Discrepancy and CDD to Fall1		2	
58192	User Story	Add SINF0453F1 Data Discrepancy and CDD to Fall 1 as Fatal Error		2	
58430	Bug	"Something went wrong" error on View Submission Status screen ISSUE=6366 PROJ=18	6366	2	2 - High
57111	Bug	Empty Download file from ODS Extracts-Student Career Technical Education		2	3 - Medium
58139	User Story	Add SPRG0249F1 Data Discrepancy and CDD to Fall1 (CDD to be removed per CR/IS)		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58230	User Story	Fall 1- Add New SPED0590F1 DD and CDD - General Education Participation Percentage Range Code must be populated (SPED)	CR 2221; CR 2204	2	
58168	User Story	Add SPED0391F1 Data Discrepancy and CDD to Fall1		2	
58175	User Story	Add SPED0398F1 Data Discrepancy and CDD to Fall1		2	
58075	Bug	Retired SSIDs appearing in TOMS Student Export		2	2 - High
57183	Bug	4.3 ODS report not rendering ISSUE=6082 PROJ=18	6082	2	3 - Medium
58776	Bug	IVR SENR0178 - Unable to delete secondary enrollment.		2	3 - Medium
58169	User Story	Add SPED0392F1 Data Discrepancy and CDD to Fall1		2	
58738	Bug	Fall 1: Snapshot reports 1.17 and 1.18 missing students with FRPM start dates between 10/6-10... ISSUE=6381 PROJ=18	6381	2	2 - High
56610	User Story	File Submission Auto Archival		2	
56690	User Story	Test Environment switch		1	
57121	Bug	Staging-UI-ODS Reports- Server Error for 4.3 - Staff Teaching Assignments - Detail (Fall 2)		2	3 - Medium
58231	User Story	Fall 1- Add New SPED0591F1 DD and CDD - Special Education Program Setting Code must be Populated (SPED)	CR 2221; CR 2204	2	
58166	User Story	Add SPED0389F1 Data Discrepancy and CDD to Fall1		2	
58750	Bug	SENR Record Detail Error Modal displays Date/Time for Date-related fields		2	4 - Low
58151	User Story	Add SPED0368F1 Data Discrepancy and CDD to Fall1		2	
58154	User Story	Add SPED0376F1 Data Discrepancy and CDD to Fall1		2	
56566	Bug	Foster: Student appears on both 5.7 Foster Student and 5.9 Former Foster ISSUE=5937 PROJ=18	5937	2	3 - Medium
58744	Bug	Fall 1: Snapshot report 8.1 students with active SPED plans marked as "N" in SWD colu... ISSUE=6382 PROJ=18	6382	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58733	Bug	Fall 1: snapshot reports 1.1 and 1.2 missing some active SWD ISSUE=6380 PROJ=18	6380	2	2 - High
58171	User Story	Add SPED0394F1 Data Discrepancy and CDD to Fall1		2	
58167	User Story	Add SPED0390F1 Data Discrepancy and CDD to Fall1		2	
58364	User Story	Add SPED0405F1 Data Discrepancy and CDD to Fall1		2	
58798	Bug	Fall1 Supporting Report 8.1 extract throws an error ISSUE=6387 PROJ=18	6387	2	3 - Medium
58307	Bug	Anomalies: Unable to Merge MID with N470 exit at the same LEA ISSUE=6348 PROJ=18	6348	2	3 - Medium
57074	Bug	ODS 1.19 - not listing any districts ISSUE=6024 PROJ=18	6024	2	4 - Low
58156	User Story	Add SPED0379F1 Data Discrepancy and CDD to Fall1		2	
58449	Bug	Invalid SSID created with the same number three times in a row (possible data clean up needed)		2	2 - High
56600	Bug	8.1 - Student Profile - List (Fall) - Blank/Incorrect data		2	3 - Medium
58179	User Story	Add SSRV0413F1 Data Discrepancy and CDD to Fall1		2	
58180	User Story	Add SSRV0415F1 Data Discrepancy and CDD to Fall1		2	
58729	User Story	Upgrade CALPADS.FileSubmission to .netCore 6		2	
35513	Bug	Home Page: Anomalies Status does not display LEA's data ISSUE=4969 PROJ=18		2	3 - Medium
58170	User Story	Add SPED0393F1 Data Discrepancy and CDD to Fall1		2	
58185	User Story	Add SPED0421F1 Data Discrepancy and CDD to Fall1		2	
56604	Bug	SENR, SPRG, SINF, SPED and SELA Record Type - Data not accurate or blank; Report/Migration Issue		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58189	User Story	Add SPED0438F1 Data Discrepancy and CDD to Fall1		2	
58814	Bug	Fall 1 16.3 report counting SWD exits from previous years ISSUE=6392 PROJ=18	6392	2	3 - Medium
58796	Bug	Fall 1: CERT004 is not triggering on missing Race ISSUE=6386 PROJ=18	6386	2	2 - High
58450	Bug	IVR SENR0027 does not trigger on closed enrollments ISSUE=6374 PROJ=18	6374	2	2 - High
58821	Bug	Production AI SQL exception for CRSE/CRSC post ISSUE=6394 PROJ=18	6394	2	2 - High
58162	User Story	Add SPED0385F1 Data Discrepancy and CDD to Fall1		2	
58160	User Story	Add SPED0383F1 Data Discrepancy and CDD to Fall1		2	
58807	Bug	Test- Online maintenance request ssid and file upload request SSID File status struck at Staging		1	2 - High
58181	User Story	Add SSRV0416F1 Data Discrepancy and CDD to Fall1		2	
58182	User Story	Add SSRV0417F1 Data Discrepancy and CDD to Fall1		2	
58183	User Story	Add SSRV0418F1 Data Discrepancy and CDD to Fall1		2	
58173	User Story	Add SPED0396F1 Data Discrepancy and CDD to Fall1		2	
58819	Bug	Update azure-pipelines.yml for Azure Pipelines		2	3 - Medium
58306	Bug	IVR - Fatal STAS IVR0002 (and other File Types) triggering on records in all file types for recently closed schools ISSUE=6347 PROJ=18	6347	2	2 - High
58176	User Story	Add SSRV0410F1 Data Discrepancy and CDD to Fall1		2	
58153	User Story	Add SPED0370F1 Data Discrepancy and CDD to Fall1		2	
58155	User Story	Add SPED0378F1 Data Discrepancy and CDD to Fall1		2	
58178	User Story	Add SSRV0412F1 Data Discrepancy and CDD to Fall1		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58822	Bug	Data Discrepancy page is throwing an error		2	3 - Medium
58823	Bug	Test AppInsight CALPADS.Application.API.Client.Anomaly.NSWAG.ApiException		2	3 - Medium
58809	Bug	Fall 1: Invalid CDD SENR0320F1 (Missing Student School Transfer Code for District of Choice Transfer)		2	2 - High
58827	Bug	Test-DD-Discrepancy in Discrepancy code description need to be updated		2	3 - Medium
58764	Bug	Long running SENR0439f1 Data Discrepancy and CDD to Fall1		2	3 - Medium
58441	Bug	Anomalies: Duplicate MID records got created after owner LEA change		2	3 - Medium
58003	Bug	Bug: DD's not updating expeditiously		2	3 - Medium
58456	Bug	Remove the Submission Report page link from the Reports Home page		2	3 - Medium
58388	Bug	ODS EOY 3 Report 5.5 missing students ISSUE=6355 PROJ=18	6355	2	3 - Medium
58784	Bug	Unable to Edit/Delete SINF records created by other LEAs		2	2 - High
58436	Bug	Fall 1 ODS reports 1.2, 8.1 do not load, even when selecting a subset of schools ISSUE=6370 PROJ=18	6370	2	3 - Medium
58174	User Story	Add SPED0397F1 Data Discrepancy and CDD to Fall1		2	
58184	User Story	Add SSRV0419F1 Data Discrepancy and CDD to Fall1		2	
58471	Bug	Admin Tool - Update any Feature Flags with missing Descriptions		2	3 - Medium
58389	Bug	Demographic modal defaults to a gender when gender is null in SINF, container is correct		2	3 - Medium
58172	User Story	Add SPED0395F1 Data Discrepancy and CDD to Fall1		2	
58177	User Story	Add SSRV0411F1 Data Discrepancy and CDD to Fall1		2	
58831	User Story	Disable SENR0320F1 CDD (maintain DD for now)		2	
58145	User Story	Add SPED0362F1 Data Discrepancy and CDD to Fall1		2	
58463	Bug	Umbrella Data Request Sprint 8		2	3 - Medium
58781	User Story	Upgrade CALPADS.Replay to .netCore 6		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58194	User Story	Add SPED0521F1 Data Discrepancy and CDD to Fall1		2	
58462	Bug	SENR ODS Extract Includes Retired SSIDs ISSUE=6376 PROJ=18	6376	2	3 - Medium
58812	Bug	Fall 1: CDD SENR0439F1 (Adult Age Students with Disabilities in Transition Status) error triggering on prior AY students	6400	2	2 - High
58841	User Story	Remove Migration client from NSwag generations		2	
56605	Bug	8.1b - Student Profile Dropouts - List; blank/incorrect data		2	3 - Medium
58762	Bug	Fall 1 SN 1.14 and 8.1c incorrectly including re-enrolled students as dropouts ISSUE=6383 PROJ=18	6383	2	3 - Medium
58837	User Story	Upgrade CALPADS.IVR to Net Core 6 for IELA uploads		2	
58838	Bug	Fall 1: Ineligible student is showing NSLP eligible when FRPM record was closed before info day		2	2 - High
58419	User Story	Fall 1: Supporting Reports Extracts - Update SN 1.18 - LCFF Unduplicated Pupil Student List	CR 2139, CR 1714	2	
58418	User Story	Fall 1: Supporting Reports Extracts - Update SN 1.20 - COE LCFF Unduplicated Pupil Student List	CR 2139, CR 1714	2	
58767	User Story	Disable SPRG0249F1 as CDD (Remain as DD) for Fall 1		2	
57825	Bug	UI - Student Details - Student Demographic modal - Parent/Guardian Highest education level code should not be required		2	3 - Medium
58035	User Story	Fall 1- Modify Business Rules for SN 16.1 to limit Education Plan 700, 800, 900 to meetings on or after July 1 of Reporting Academic Year	CR 2224	2	
58037	User Story	Fall 1- Modify Business Rules for SN 16.3 to limit Education Plan 700, 800, 900 to meetings on or after July 1 of Reporting Academic Year	CR 2224	2	
58811	Bug	Fall 1: Invalid CDD SPRG0550F1 (Invalid ELAS Code for Language Instruction Program) errors on prior AY	6401	2	2 - High
58763	Bug	Long running SPRG0148F1 Data Discrepancy and CDD to Fall1		2	3 - Medium
58041	User Story	Fall 1- Modify Business Rules for SELPA 16.3 to limit Education Plan 700, 800, 900 to meetings on or after July 1 of Reporting Academic Year	CR 2224	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58039	User Story	Fall 1- Modify Business Rules for SELPA16.1 to limit Education Plan 700, 800, 900 to meetings on or after July 1 of Reporting Academic Year	CR 2224	2	
58378	User Story	Fall1: Modify Filter Defaults on MID Resolution UI	CR 2314	2	
58455	Bug	View Submission Details: the Submission Error Extract report generates with the Field Value column blank		2	3 - Medium
58768	User Story	Disable SPRG0250F1 as CDD (Remain as DD) for Fall 1		2	
58186	User Story	Add SPED0424F1 Data Discrepancy and CDD to Fall1		2	
57549	User Story	Update Job Names Submitted via OM to Append Student Local ID and SSID	CR 2260	2	
58448	Bug	Fall 1: NSLP records did not auto close on valid enrollment exit (data clean up needed also) ISSUE=6373 PROJ=18	6373	2	2 - High
57778	User Story	Modify C/A Report 1.17 to include Voluntary Placement foster youth	CR 2142	2	
58467	Bug	Fall 1: CERT141 duplicated for NPS students ISSUE= 6378 PROJ=18	6378	2	3 - Medium
58775	Bug	C/A Report 5.7 (County Foster Youth Enrolled - Student List) missing some students ISSUE=6384 PROJ=18	6384	2	2 - High
58461	User Story	Error List - Update Parser & Template to align with CDDs/Error List v14.3		2	
57720	User Story	Modify ODS Report 5.9 (Former Foster Youth Enrolled-Student List) to include Voluntary Placement foster youth	CR 2142	2	
57590	User Story	Modify ODS Report 5.8 - (Former Foster Youth Enrolled-Count) to include Voluntary Placement foster youth	CR 2142	2	
54957	Bug	Stuck file in CALPADS_Coordination.Coordination.FileSubmissionLock		2	3 - Medium
58866	Bug	Fixing CALPADS.Admin build errors		2	3 - Medium
57429	Bug	Display: 2022-2023 ERD list shows no data ISSUE=6150 PROJ=18	6150	2	3 - Medium
58835	User Story	Test automation refactor S9R2		2	
58163	User Story	Add SPED0386F1 Data Discrepancy and CDD to Fall1		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58451	User Story	Drop all ExternalIDs (local student IDs) from the ExternalIdentifiers table		2	
58803	Bug	Umbrella Data Request for Sprint 9		2	3 - Medium
57185	Bug	ERD C Triggered Incorrectly on E230/480 exit ISSUE=6084 PROJ=18	6084	2	3 - Medium
56981	Bug	ODS Report 2.5 - Reproducible - Report renders with no data displayed (2021-2022, 2020-2021)		2	3 - Medium
58859	Bug	Fall1- SN 16.2 counts mismatch when drill down to 16.3 Rpt		2	3 - Medium
58867	Bug	CCE: Count and Anomaly Percentage on Report 12.1 Status Report and Homepage Not Correct		2	3 - Medium
56608	Bug	MIDS: Count and Anomaly Percentage on Report 12.1 Status Report and Homepage Not Correct		2	3 - Medium
58301	Bug	FS: SIN0059 is allowing invalid dates for first enrolled in US schools		2	2 - High
58407	Bug	View Submissions - School-level Users are able to view Data for other Schools in LEA		2	2 - High
58848	Bug	GER0005 errors on Migrant Ed - code 135 when SPRG start date before enrollment start date ISSUE=6405 PROJ=18	6405	2	2 - High
58872	Bug	Fall 1: SIN0452F1 CDD triggering on inactive students ISSUE=6407 PROJ=18	6407	2	2 - High
58879	Bug	The IELA Upload process is missing the dbo.GetReferenceTableCode stored procedure in the CALPADS_Operation database		2	3 - Medium
58829	Bug	Data Migration: SELA records are sorted incorrectly ISSUE=6395 PROJ=18	6395	2	3 - Medium
58813	Bug	Long running Data Discrepancy SPED0590F1		2	2 - High
57926	User Story	Fall 1: Modify C/A 1.17 business rules, filters, and title	CR 2239, 2274, 2272	2	
58849	Bug	Fall 1: CERT004 Triggering on Inactive Students ISSUE=6406 PROJ=18	6406	2	2 - High
58817	Bug	Fall 1: CERT004 triggering with no SSID ISSUE=6393 PROJ=18	6393	2	2 - High
58875	User Story	CALPAD.Admin: Tag Repository on Release		2	
58865	User Story	Backend for SSID Match Tool file performance results to CALPADS Admin Dashboard		2	
58876	Bug	Staging- OM-SCTE-Random submitter. when SCTE OM update done with state level user		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58452	Bug	SSID extract - Earliest Enrollment Start Date needs to exclude N470 ISSUE =6389 PROJ=18	6389	2	3 - Medium
57138	Bug	ERD issues with E150 enrollment update - Triggers D & E with correct use ISSUE=6059 PROJ=18	6059	2	3 - Medium
55712	User Story	Add Retries for Final SFTP Calls		2	
58052	Bug	SqlClient.SqlException occurring for Failed status		2	2 - High
56833	User Story	Restore any missing SQL objects for DirectCert SSIS packages to ODS		2	
58846	Bug	Fall 1: Invalid SENR0519F1 CDD error ISSUE=6403 PROJ=18	6403	2	2 - High
57930	User Story	Fall 2: Modify internal flags and tables for selecting/counting Socio-Economically Disadvantaged and Economically Disadvantaged	CR 2239, 2274, 2272	2	
57292	User Story	Reapply Missing Bug Fix To ODS.dbo.FosterYouthMatch		2	
58845	Bug	SSID Match Tool: Match status displays Multiple Match but displays only one record ISSUE=6402 PROJ=18	6402	2	3 - Medium
32567	Bug	OM: Fatal FRMT0001 validation error on student program fields: Unaccompanied Youth Indicator and Runaway Indicator ISSUE=4866 PROJ=18	4866	2	3 - Medium
46015	Bug	SN 16.6 BirthDate column is not wide enough.		2	4 - Low
21902	Bug	Fall 2: ODS 4.3 report not including itinerant (27) staff ISSUE= PROJ=18		2	3 - Medium
21903	Bug	Fall 2: ODS 3.1 report has one less class than all other course reports ISSUE= PROJ=18		2	4 - Low
58808	Bug	Fall 1: CERT 132 and 142 listed twice - one row with zero count the other with different error count ISSUE =6390 PROJ=18	6390	2	3 - Medium
57578	Bug	FS: CRSE GERR0002 does not trigger when invalid "Record Type Code = CRSg" instead of "CRSE"		2	3 - Medium
58748	Bug	Student Demographics Modal UI - Gender Code Field defaults to Female even when field is Null		2	3 - Medium
57317	Bug	Active Staff Search showing staff who exited in previous years. ISSUE=6136 PROJ=18	6136	2	3 - Medium
58428	Bug	Anomalies: Resolved MID still shows as Ready ISSUE=6365 PROJ=18	6365	2	2 - High
58871	Bug	ERD Records do not Trigger in Test Environment as expected		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58734	Bug	Input Record demographic fields populated from CALPADS Records rather than from input data		2	3 - Medium
58818	Bug	Foster: Student appears on both 5.7 Foster Student and 5.9 Former Foster ISSUE=5937 PROJ=18	5937	2	2 - High
58843	Bug	Incorrect LEA appears when Searching for Student by Enrollment ISSUE=6398 PROJ=18	6398	2	3 - Medium
58870	Bug	DR: Fall 1 orphan NSLP records not closed when no SENR record exist (data clean up needed)	6373	2	3 - Medium
58425	Bug	Fall 2 ODS 4.4 report Ethnicity/Race results show Not Reported ISSUE=6364 PROJ=18	6364	2	3 - Medium
58898	Bug	Fall 1 - 1.0 Certification Error Report Not Showing New Fall 1 CDDs		2	2 - High
58905	Bug	SPRG Validations Creating deadlocks in production		2	3 - Medium
58036	User Story	Fall 1- Modify Business Rules for SN 16.2 to exclude Education Plan 700, 800, 900	CR 2224	2	
58038	User Story	Fall 1- Modify Business Rules for SN 16.11 to Exclude Education Plan 700, 800, 900	CR 2224	2	
58040	User Story	Fall 1- Modify Business Rules for SELPA16.2 to exclude Education Plan 700, 800, 900	CR 2224	2	
58042	User Story	Fall 1- Modify Business Rules for SELPA 16.11 to Exclude Education Plan 700, 800, 900	CR 2224	2	
58283	User Story	Data clean up: Deprecate duplicate discipline incident result category table		2	
56982	Bug	ODS Report 2.11 - rsProcessingAborted error is displayed		2	3 - Medium
58379	User Story	Modify IELA0008 to ignore most recent enrollment when exit code = N470	CR 2308	2	
58423	Bug	EOY 4 and Fall 1: SELPA 16.6 Supporting Report extracts not working ISSUE=6363 PROJ=18	6363	2	3 - Medium
58900	Bug	Prod: Long Running DD SPED0591F1 (Performance)		2	3 - Medium
56679	Bug	Display: Course records sorting on Staff Details page ISSUE=5941 PROJ=18	5941	2	3 - Medium
56983	Bug	ODS Report 3.8 - Report renders with no data displayed (2021-2022, 2020-2021) - Performance tuning needed for report		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58881	User Story	Error List - Update links on DD & Cert screens to align with Error List v14.3		2	
56703	User Story	SN Reports: 7.10 Incident Count (EOY3)		2	
56705	User Story	SN Reports: 7.11 - Incident Result - Count (EOY3)		2	
56706	User Story	C/A Reports: 7.11 - Incident Result - Count (EOY3)		2	
56707	User Story	C/A Reports: 7.10 Incident Count (EOY3)		2	
56708	User Story	SN Reports: 7.12 - Incident Results List (EOY3)		2	
56709	User Story	C/A Reports: 7.13 - Student Offense - Count by Offense (EOY3)		2	
56710	User Story	SN Reports: 7.13 - Student Offense - Count by Offense (EOY3)		2	
56711	User Story	SN Reports: 7.14 - Incidents Offenses - Student List (EOY3)		2	
56712	User Story	SN Reports: 7.15 - Incident Result - Persistently Dangerous Offense Expulsions (EOY3)		2	
56713	User Story	C/A Reports: 7.15 - Incident Result - Persistently Dangerous Offense Expulsions (EOY3)		2	
56714	User Story	SN Reports: 7.16 - Incident Restraint, Seclusion, and Removals for Students with Disabilities - Count (EOY3)		2	
56715	User Story	C/A Reports: 7.16 - Incident Restraint, Seclusion, and Removals for Students with Disabilities - Count (EOY3)		2	
56716	User Story	SN Reports: 7.17 - Unilateral Removals for Students with Disabilities - Count (EOY3)		2	
56717	User Story	C/A Reports: 7.17 - Unilateral Removals for Students with Disabilities - Count (EOY3)		2	
56718	User Story	SN Reports: 7.18 - Incident Removals for Students with Disabilities - Student List (EOY3)		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
56719	User Story	SELPA Reports: 16.1 Students with Disabilities - Education Plan by Primary Disability Count (Fall 1)		2	
56720	User Story	SELPA Reports: 16.2 Students with Disabilities - Count by Federal Setting (Fall 1)		2	
56721	User Story	SELPA Reports: 16.3 Students with Disabilities Profile - Student List (Fall 1)		2	
56722	User Story	SELPA Reports: 16.5 Students with Disabilities Student Services by Primary Disability (Fall 1)		2	
56723	User Story	SELPA Reports: 16.6 Students with Disabilities Student Services Student List (EOY4)		2	
56724	User Story	SELPA Reports: 16.9 - Students with Disabilities - Program Exit Count by Primary Disability (EOY4)		2	
56725	User Story	SN Reports: 16.9 - Students with Disabilities - Program Exit Count by Primary Disability (EOY4)		2	
56726	User Story	SELPA Reports: 16.10 - Students with Disabilities - Program Exit Student List (EOY4)		2	
56727	User Story	SN Reports: 16.10 - Students with Disabilities - Program Exit Student List (EOY4)		2	
56728	User Story	SN Reports: 16.1 Students with Disabilities - Education Plan by Primary Disability Count (EOY4)		2	
56729	User Story	SELPA Reports: 16.1 Students with Disabilities - Education Plan by Primary Disability Count (EOY4)		2	
56730	User Story	SN Reports: 16.2 Students with Disabilities - Count by Federal Setting (EOY4)		2	
56731	User Story	SELPA Reports: 16.2 Students with Disabilities - Count by Federal Setting (EOY4)		2	
56732	User Story	SN Reports: 16.3 Students with Disabilities Profile - Student List (EOY4)		2	
56733	User Story	SELPA Reports: 16.3 Students with Disabilities Profile - Student List (EOY4)		2	
56734	User Story	SN Reports: 16.5 Students with Disabilities Student Services by Primary Disability (EOY4)		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
56735	User Story	SELPA Reports: 16.5 Students with Disabilities Student Services by Primary Disability (EOY4)		2	
56736	User Story	SN Reports: 16.6 Students with Disabilities Student Services Student List (EOY4)		2	
56737	User Story	SELPA Reports: 16.6 Students with Disabilities Student Services Student List (Fall 1)		2	
56738	User Story	SELPA Reports: 16.9 - Students with Disabilities - Program Exit Count by Primary Disability (Fall 1)		2	
56739	User Story	SN Reports: 16.9 - Students with Disabilities - Program Exit Count by Primary Disability (Fall 1)		2	
56740	User Story	SN Reports: 16.11 - Students with Disabilities - Annual Comparison Report (EOY4)		2	
56741	User Story	SELPA Reports: 16.11 - Students with Disabilities - Annual Comparison Report (EOY4)		2	
56742	User Story	SELPA Reports: 16.11 - Students with Disabilities - Annual Comparison Report (FALL 1)		2	
56743	User Story	SN Reports: 16.11 - Students with Disabilities - Annual Comparison Report (FALL 1)		2	
56749	User Story	SELPA Reports: 16.8 - Students with Disabilities - Monitoring Student List (EOY4)		2	
56700	User Story	SN Reports: 2.16 - ELAS Status Reclassed RFEP - Count (EOY3)		1	
56701	User Story	SN Reports: 2.17 -ELAS Status Reclassed RFEP List (EOY3)		1	
37254	Bug	Fall2 SN 3.8 Report displays the SEIDs and staff names twice in the same fields ISSUE=5046 PROJ=18	5046	2	3 - Medium
58408	Bug	Duplicate SSIDs in TOMS StudentExportResults file		2	3 - Medium
58791	Bug	SPRG: IVR0116, SPRG0249, SPRG0254 Incorrectly Triggering in Batch Upload when Transaction Type is Blank (A/U) in PROD Only		2	3 - Medium
58887	Bug	The 2022-23 Report 16.11 comparison missing last year's enrollment count. ISSUE=6412 PROJ=18	6412	2	3 - Medium
58920	Bug	Fall 1: Invalid SPED0590F1 CDD errors on older plans ISSUE=6416 PROJ=18	6416	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
58963	Bug	Test: SSID Match Tool: Naming change required for few columns		2	3 - Medium
58904	Bug	Out-of-Sequence ELAS Causing SPRG0550F1 - triggers on SELA status not active on census day ISSUE=6414 PROJ=18	6414	2	2 - High
58896	Bug	Fall 1 report 16.3 reporting students as pending (300) when it should not ISSUE=6413 PROJ=18	6413	2	2 - High
58892	Bug	Staging: MIDS: Error Occurred upon clicking open button		2	2 - High
58460	Bug	Anomalies: Resolve MID not on Report function does not work ISSUE=6375 PROJ=18	6415	2	3 - Medium
58899	User Story	Add new fluent IVR - SPED0548 - Missing Special Education Program Exit Date	CR 2319	2	
58888	User Story	Upgrade CALPADS.Search to Net 6		2	
58953	Bug	Fall 1: SN 1.2: Active SWD appearing as SWD = No in report ISSUE=6419 PROJ=18	6419	2	2 - High
58980	Bug	Health check endpoint is blocked by authorization		2	3 - Medium
58995	User Story	Fall 1 - Temporarily Change all Fall 1 Fatal SPED and SRRV CDDs and CVRs to Warnings (44 CDDs and 5 CVRs)		2	
58902	Bug	C/A 1.17 report issues.		2	3 - Medium
58979	Bug	Fall 1: SPRG0550F1 CDD invalid on current EL students ISSUE=6431 PROJ=18	6431	2	2 - High
58903	Bug	Foster Report 5.7 is not showing VP values		2	3 - Medium
59030	User Story	CALPADS.CountyCertificationsReport Pipeline		2	
58836	Bug	Users without Free & Reduced Roles can see 1.17 & 1.18 in Certification Page ISSUE=6396 PROJ=18	6396	2	3 - Medium
58966	Bug	Report 9.1-MID Anomalies Unresolved - only displays MIDs where MID Ownership = Reporting LEA ISSUE=6424 PROJ=18	6424	2	3 - Medium
58974	Bug	Fall 1: Invalid fatal CERT132 Errors ISSUE=6428 PROJ=18	6428	2	2 - High
58978	Bug	SPED0591F1 triggering on exited plans and Eligibility Evaluation meetings incorrectly ISSUE=6430 PROJ=18	6430	2	2 - High
58925	User Story	Move CALPADS.ADF.NightlyProcess Thread Logic To SPs		2	
58789	Bug	Fall 1 - IVR0106 triggering on valid SEID numbers ISSUE=6385 PROJ=18	6385	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58268	Bug	SSID Match Upload Page Reporting LEA Dropdown Not Populated After Upload		2	3 - Medium
58948	Bug	Umbrella Data Request - Sprint 11		2	3 - Medium
58886	Bug	CRSE records not listed in CALPADS. ODS Report 4.3 blank. ISSUE=6411 PROJ=18	6411	2	3 - Medium
58958	Bug	Performance: CALPADS Application API: "GET DataService/GetOtherLEAsInvolved" sql stored procedure : "[dbo].[GetCCEAnamoliesLEA]"		2	3 - Medium
58924	User Story	FOUNDATIONAL WORK - Schema for All File Types	CR 1648	2	
58884	User Story	Upgrade CALPADS.API to Net 6		2	
58880	Bug	Fall 1: Invalid SPED0438F1 CDD errors ISSUE=6409 PROJ=18	6409	2	2 - High
58779	User Story	Upgrade CALPADS.Admin to .netCore 6		2	
57991	User Story	UI - Error Message references need to display the Error Message (short) not Error Description	CR 2285	2	
59066	User Story	Updating Pipeline for CountyCertificationReports		2	
58956	Bug	SPRG ODS Extract not returning all records ISSUE=6420 PROJ=18	6420	2	3 - Medium
58968	Bug	Anomalies: ERD Type E triggering incorrectly on E150 exit ISSUE=6425 PROJ=18	6425	2	3 - Medium
59065	Bug	Fall 1: Snapshot reports 1.17 and 1.18 are missing all FRPM counts ISSUE=6441 PROJ=18	6441	2	2 - High
58972	Bug	CERT004 triggering on students not enrolled on Census Day ISSUE=6427 PROJ=18	6427	2	2 - High
57504	Bug	SPED Discrepancy Extract does not allow Submitter name or Job ID population - unable to request an Discrepancy Extract ISSUE=6169 PROJ=18	6169	2	3 - Medium
59079	User Story	Change severity of CDD SPRG0550F1 to from Fatal to Warning		2	
57855	User Story	1.0 Certification Error Extract- Create new Extract that includes CERT and CDDs by Submission and Add Link to Cert UI/Extracts>Supporting Extract		2	
58908	User Story	Modify SENR0192 to exclude NPS Schools	CR 2328	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
57920	User Story	Modify/Activate Fall 2 DD/CDD: PSTS0482F2	CR 2286	2	
58760	User Story	New DD/CDD for Fall2: CRSE0123F2		2	
59040	Bug	Fall 1: Snapshot reports 1.19 and 1.20 FRMP students with program start dates from 10/5-10/31... ISSUE=6436 PROJ=18	6436	2	2 - High
58994	Bug	Fall 1: SN report 16.x missing students if the most recent SPED meeting date is after i... ISSUE=6433 PROJ=18	6433	2	2 - High
59048	User Story	Fall 1 - CERT067 - Modify Trigger Logic to only look at Enrollment Statuses 10, 30	CR 2332	2	
58761	User Story	New DD/CDD for Fall2: SCSE0139F2		2	
58957	Bug	Exit timer functions if CALPADS is disabled		2	3 - Medium
58305	Bug	IVR: Fatal IVR SENR0022 is not triggering ISSUE=6346 PROJ=18	6346	2	3 - Medium
58969	Bug	Anomalies: Invalid Type A ERD anomalies ISSUE=6426 PROJ=18	6426	2	3 - Medium
59033	Bug	Fall 1: CERT106 warning is triggering incorrectly on enrollment status 50 ISSUE=6435 PROJ=18	6435	2	3 - Medium
58300	Bug	Fall 1: Admin tool does not match CALPADS.org for certification		2	3 - Medium
58756	User Story	SSID Match Tool - SSID Match Results - Add Three New fields/columns (Grade Level, Birth City, Birth State) and Reorder Columns	CR 2302	2	
58772	User Story	New DD/CDD for Fall2: CRSE0274F2		2	
58885	Bug	SPRG0550F1 invalid on older LIP records ISSUE=6410 PROJ=18	6410	2	2 - High
58828	User Story	CALPADS.Search Elasticsearch testing		2	
58992	Bug	Anomalies: Type B ERDs triggering incorrectly ISSUE=6432 PROJ=18	6432	2	3 - Medium
59062	Bug	Fall 1: IVR SENR0022 is triggering on all exits ISSUE=6439 PROJ=18	6439	2	2 - High
58996	User Story	Fall 1 - Change all Fall 1 Fatal SPED and SRRV CDDs and CVRS that were Temporarily Changed on 11/30/2022 to Warnings back to Fatales (44 CDDs and 5 CVRS)		2	
59133	Bug	Fall 2 DD/CDD: PSTS0482F2 errors duplicated	CR 2286	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59063	Bug	Fall 1: Some foster youth missing from reports 5.7, 1.17, 1.18 ISSUE=6440 PROJ=18	6440	2	2 - High
59126	User Story	Fall 1- Disable CDD and DD SPED0389F1	CR 2337	2	
58921	Bug	Fall 2: CRSE0131 (IVR0131) displays as NONE on the View Submission Details screen ISSUE=6417 PROJ=18	6417	2	3 - Medium
58759	User Story	New DD/CDD for Fall2: SASS0121F2		2	
59055	Bug	SELA records with NULL effective start date		2	3 - Medium
59049	Bug	Fall 1 Report 1.8 Not Eligible Student counts as SWD ISSUE=6437 PROJ=18	6437	2	3 - Medium
59142	Bug	Date parser not handling null exceptions ISSUE=6453 PROJ=18	6453	1	1 - Critical
59078	Bug	Old "as of" date displayed on the ODS Reports page ISSUE=6446 PROJ=18	6446	2	3 - Medium
59141	Bug	SENR - Failed Status (System.ArgumentNullException)		2	3 - Medium
59139	Bug	Fall 1: Invalid SPRG0550F1 warning ISSUE=6451 PROJ=18	6451	2	3 - Medium
58873	Bug	ODS Report 8.1b students duplicated ISSUE=6408 PROJ=18	6408	2	4 - Low
58769	User Story	New DD/CDD for Fall2: SASS0257F2		2	
59127	User Story	Fall 1- Modify Error Description and Trigger language for CDD and DD SPED0590F1	CR 2337	2	
59145	User Story	Modify SENR0192 for Open Enrollment Logic when Exit Date is null	CR 2328	2	
58773	User Story	New DD/CDD for Fall2: PSTS0480F2		2	
59144	Bug	Fall 1: Intermittent performance problems rendering larger reports ISSUE=6454 PROJ=18	6454	2	2 - High
58961	Bug	STAS file allows for negative values		2	3 - Medium
59047	Bug	Umbrella Data Request - Sprint 12		2	3 - Medium
58931	User Story	FOUNDATIONAL WORK - 16.12 - Education Plan by Disability REPORT (SWDS + PLAN)	CR 1648	2	
58926	User Story	FOUNDATIONAL WORK - Reference Data	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58770	User Story	New DD/CDD for Fall2: SASS0582F2		2	
58771	User Story	New DD/CDD for Fall2: SASS0583F2		2	
58883	Bug	Test-SSRV-Spacing b/w words needed for some of the record detail labels (Cosmetic)		3	4 - Low
59060	User Story	Fall 1: Supporting Reports Extracts - Update SN 1.2 - Enrollment - Primary and Short-term Enrollment Student List	CR 2273	2	
59150	User Story	Renumber Fluent Validation SPED0592 (Missing Special Education Program Exit Date) to Next Available Number	CR 2319	2	
59151	Bug	Test-DD-SPED0590F1-Error Description is incorrect.		2	4 - Low
58415	Bug	File Submission Error Details section is missing several columns needed to identify the fields with issues		2	3 - Medium
59164	Bug	Fix Extractor Pipeline		2	3 - Medium
59022	User Story	Add FRMT0009 - Invalid Column count for file type to PLAN File	CR 1648	2	
59012	User Story	Add FRMT0009 - Invalid Column count for file type to SERV File	CR 1648	2	
59149	Bug	Update Most recent SELA logic for IVR/DD		2	3 - Medium
59152	Bug	Test-SSID Match tool- Files getting failed status without any errors for Lea/state level users		2	2 - High
59124	Bug	SSID Match Results File Returning Blank Columns where Data are Populated in the Submitted File and File Layout Spec notes incorrect field lengths		2	3 - Medium
59035	Bug	Staging-SSID Match results: Need re-order few columns		2	3 - Medium
58928	User Story	FOUNDATIONAL WORK - IMPORT - SWDS File	CR 1648	2	
58937	User Story	FOUNDATIONAL WORK - IMPORT - MEET File	CR 1648	2	
58939	User Story	FOUNDATIONAL WORK - IMPORT - PLAN File	CR 1648	2	
58940	User Story	FOUNDATIONAL WORK - IMPORT - SERV File	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59051	Bug	EOY 3: Snapshot report 5.1 does not render ISSUE=6438 PROJ=18	6438	2	2 - High
58372	User Story	Update CALPADS Error List (v14.3, November 1, 2022) in ALL CP Environments		2	
59174	User Story	Update CALPADS Error List (v14.4, December 20, 2022) in ALL CP Environments		2	
57834	Bug	SPED Extract Missing Race Indicator is incorrect ISSUE=6263 PROJ=18	6263	2	3 - Medium
59177	Bug	Fall 1 - No new snapshot revisions since 12.19 ISSUE=6458 PROJ=18	6458	2	2 - High
59001	User Story	Add FRMT0001- Wrong Field Length to SWDS File fields	CR 1648	2	
59002	User Story	Add FRMT0002- Wrong Date Format to SWDS File fields	CR 1648	2	
59140	Bug	Anomalies: Invalid Type C ERDs on completers/grads ISSUE=6452 PROJ=18	6452	2	3 - Medium
59003	User Story	Add FRMT0009 - Invalid Column count for file type to SWDS File	CR 1648	2	
58985	User Story	Add FRMT0001- Wrong Field Length to MEET File fields	CR 1648	2	
58986	User Story	Add FRMT0002- Wrong Date Format to MEET File fields	CR 1648	2	
59010	User Story	Add FRMT0001- Wrong Field Length to SERV File fields	CR 1648	2	
59011	User Story	Add FRMT0002- Wrong Date Format to SERV File fields	CR 1648	2	
59136	User Story	SPED0398F1 - Modify Trigger to evaluate "most recent" record on or prior to Census Day	CR 2339	2	
58997	User Story	Add IVR0006 - Invalid Academic Year to SWDS File	CR 1648	2	
58999	User Story	Add IVR0007 - Invalid SSID to SWDS File	CR 1648	2	
58989	User Story	Add IVR0001 - Invalid Submitter to SWDS File	CR 1648	2	
59085	Bug	Fall 1: 1.17 and 1.18 snapshot reports missing Direct Cert students ISSUE=6448 PROJ=18	6448	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
59021	User Story	Add FRMT0002- Wrong Date Format to PLAN File fields	CR 1648	2	
59020	User Story	Add FRMT0001- Wrong Field Length to PLAN File fields	CR 1648	2	
58988	User Story	Add IVR0001 - Invalid Submitter to PLAN File	CR 1648	2	
59163	Bug	CERT067 Invalid for student with ELAS record ISSUE=6455 PROJ=18	6455	2	2 - High
59138	User Story	SPED0405F1 - Modify Trigger to evaluate "most recent" record on or prior to Census Day	CR 2339	2	
58214	Bug	Staff Demographics ODS Extracts timing out		2	3 - Medium
58215	Bug	Staff Assignment ODS Extracts timing out		2	3 - Medium
58200	Bug	SSID Match Tool Displaying Something Went Wrong Page		2	3 - Medium
33217	Bug	CCE view report button is too wide ISSUE=4834 PROJ=18	4834	2	4 - Low
59178	Bug	CERT048 is not triggering for teacher without course or non-class assignment ISSUE=6459 PROJ=18	6459	2	3 - Medium
59016	User Story	Add IVR0006 - Invalid Academic Year to PLAN File	CR 1648	2	
59018	User Story	Add IVR0007 - Invalid SSID to PLAN File	CR 1648	2	
59137	User Story	SPED0385F1 - Modify Trigger to evaluate "most recent" record on or prior to Census Day	CR 2339	2	
58347	User Story	Add new Fluent Fatal SWDS0343 - Missing Special Education Initial Entry Start Date		2	
58329	User Story	Add Code Set: Special Education Status (SWDS)		2	
58328	User Story	Add Code Set: Special Education Plan Reason (PLAN)		2	
58327	User Story	Add Code Set: Evaluation Outcome Code (MEET)		2	
58856	User Story	Add Code Set: Parent/Guardian Plan Approval Type Code (PLAN)		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58857	User Story	Add Code Set: Special Education Non Participation Reason (SWDS)		2	
58325	User Story	Add Code Set: Disability Degree of Support (PLAN)		2	
59004	User Story	Add Fatal GERR0001 - Required Field Missing to SWDS file	CR 1648	2	
59031	Bug	SPED0385F1 CDD incorrectly triggering on older SPED records ISSUE=6434 PROJ=18	6434	2	3 - Medium
59210	Bug	Fall 2: Invalid CERT104 fatal errors ISSUE=6466 PROJ=18	6466	2	2 - High
59023	User Story	Add Fatal GERR0001 - Required Field Missing to PLAN file	CR 1648	2	
58348	User Story	Add New fluent Fatal SWDS0353 - Invalid Special Education Status Effective Start Date for Special Education Initial Entry Start Date	CR 1648	2	
59217	Bug	SELA - Blank ELAS Code for SSIDs (Possible Migration Issue from File Submission)		2	3 - Medium
59132	Bug	Anomalies: Report 12.1 does not render for two LEAs (The 'ReportingPeriodID' parameter... ISSUE=6450 PROJ=18	6450	2	2 - High
59213	Bug	SPED0591F1 - triggers on incorrect meeting types ISSUE=6467 PROJ=18	6467	2	2 - High
58488	User Story	Add New Fluent Fatal PLAN0335 - Invalid Special Education Plan Type Code for Transition Services in IEP Indicator	CR 1648	2	
59154	User Story	Add New Fluent Fatal PLAN0334 - Invalid Education Plan Type Code for Postsecondary Goals Age Appropriate Transition Assessment Indicator	CR 1648	2	
59186	Bug	SSID Match Results File - invalid DOB format ISSUE=6460 PROJ=18	6460	2	3 - Medium
59157	Bug	Fall 2: Full Replacement processing for CRSE is not working ISSUE=6456 PROJ=18	6456	2	2 - High
59208	Bug	IVR: SINF GERR0005 triggering incorrectly on No Show records ISSUE=6465 PROJ=18	6465	2	3 - Medium
58923	Bug	Fall 1: SN 16.3 Report including students who exited their plan in prior years ISSUE=6418 PROJ=18	6418	2	3 - Medium
59216	Bug	Fall 1 SN: Exited student included in SPED 16.xx reports ISSUE=6468 PROJ=18	6468	2	2 - High
59250	Bug	View Submission "Something went wrong" blocking issue in TEST env		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
59086	User Story	Add IVR0006 - Invalid Academic Year to SERV File	CR 1648	2	
58990	User Story	Add IVR0001 - Invalid Submitter to SERV File	CR 1648	2	
58349	User Story	Add New Fluent Fatal SWDS0355 - Special Education Initial Entry Start Date is greater than current date	CR 1648	2	
59008	User Story	Add IVR0007 - Invalid SSID to SERV File	CR 1648	2	
59175	User Story	Update CALPADS Error List (v14.5, dated January 10, 2023) in ALL CP Environments		2	
58981	User Story	Add IVR0001 - Invalid Submitter to MEET File	CR 1648	2	
58351	User Story	Add IVR0006 - Invalid Academic Year to MEET File		2	
58983	User Story	Add IVR0007 - Invalid SSID to MEET File	CR 1648	2	
58538	User Story	Add Fatal GERR0001 - Required Field Missing to MEET file required fields		2	
58539	User Story	Add Fatal GERR0002 - Value Not Found in Reference Set to MEET File fields		2	
59253	Bug	Test-Request SSID getting failed status for both OM and batch upload		2	2 - High
59241	Bug	Fall1 State level Certification Report missing CDD's	6470	2	3 - Medium
59005	User Story	Add Fatal GERR0002 - Value Not Found in Reference Set to SWDS file	CR 1648	2	
59006	User Story	Add Fatal GERR0007 - Code submitted outside the Effective Date Range to SWDS File	CR 1648	2	
59242	Bug	Fall1 - Cert132 Causing Dead Lock Revision processing.	6470	2	3 - Medium
58334	User Story	Add Valid Code Combo Ref Table: Evaluation Type Code - Eligibility Outcome Code		2	
58335	User Story	Add Valid Code Combo Ref Table: Special Education Status to Special Education Non-Participation Reason		2	
58459	Bug	MID Merge - No Matching Record When Searching for Kept SSID in SSID Search		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58540	User Story	Add Fatal GERR0007 - Code submitted outside the Effective Date Range to MEET File fields		2	
59237	Bug	File upload processing is taking longer than usual ISSUE=6470 PROJ=18	6470	2	3 - Medium
58355	User Story	Add NEW fluent Fatal SWDS0593 - Missing Non-Participating Reason Code	CR 1648	2	
58356	User Story	Add NEW Fluent Fatal SWDS0594 - Invalid Non-Participating Reason Code	CR 1648	2	
59269	Bug	Fall 1 1.1/1.2 reports SWD Exits still counted as SWD ISSUE=6477 PROJ=18	6477	2	2 - High
59254	Bug	Elastic candidate field ResultCategory is null		2	3 - Medium
59120	User Story	Apply IVR0442 - Invalid SELPA Code to SWDS File	CR 1648	2	
59240	Bug	Fall 1: SN 16.3 including 300 Pending records when it should not ISSUE=6471 PROJ=18	6471	2	2 - High
59280	Bug	Data Cleanup process failing		2	3 - Medium
59243	Bug	Fall 2: Some staff are missing from snapshot report 4.5 ISSUE=6472 PROJ=18	6472	2	3 - Medium
59281	Bug	Fall 2: Snapshot Report 2.5 is missing some EL teachers ISSUE=6480 PROJ=18	6480	2	2 - High
58810	Bug	ODS CRSC Extract Files missing Dept Course Standard range value; Contains True or False for Core Setting ISSUE=6391 PROJ=18	6391	2	3 - Medium
59267	Bug	Fall 2 Report 4.4 Ethnicity/Race Column says Not Reported when it was reported. ISSUE=6476 PROJ=18	6476	2	3 - Medium
59215	User Story	Foundational: Staff Document		2	
58332	User Story	Add Valid Code Combo Ref Table: Meeting Delay Code to Meeting Activity - Evaluation Type Code		2	
58354	User Story	Add NEW fluent Fatal SWDS0595 - Invalid Combination of Special Education Status and Non-Participation Reason	CR 1648	2	
59013	User Story	Add Fatal GERR0001 - Required Field Missing to SERV file	CR 1648	2	
59014	User Story	Add Fatal GERR0002 - Value Not Found in Reference Set to SERV file	CR 1648	2	
59015	User Story	Add Fatal GERR0007 - Code submitted outside the Effective Date Range to SERV File	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59197	Bug	Anomalies: ERD Type E exit E150 is invalid ISSUE=6461PROJ=18	6461	2	3 - Medium
58526	User Story	Add New Fluent Fatal MEET0341 - Missing Initial Evaluation Parental Consent Date	CR 1648	2	
58527	User Story	Add NEW Fatal MEET0351 - Initial Evaluation Parental Consent Date must be greater than the Special Education Referral Date		2	
58529	User Story	Add NEW Fatal MEET0377 - Special Education Referral Date cannot be greater than the current date		2	
58353	User Story	Add New Fluent Fatal PLAN0333 - Invalid Special Education Plan Type Code for Postsecondary Goals Updated Annually Indicator		2	
59156	User Story	Add New Fluent Fatal PLAN0339 - Invalid Special Education Plan Type Code for Agency Representative IEP Participation Code	CR 1648	2	
58489	User Story	Add New Fluent Fatal PLAN0336 - Invalid Special Education Plan Type Code for Supportive Services Indicator	CR 1648	2	
58490	User Story	Add New Fluent Fatal PLAN0337 - Invalid Special Education Plan Type Code for Transition Services Goals in IEP Indicator	CR 1648	2	
59155	User Story	Add New Fluent Fatal PLAN0338 - Invalid Special Education Plan Type Code for Student IEP Participation Indicator	CR 1648	2	
59176	Bug	Fall 1: Snapshot Reports 1.17 (1.18 and C/A 1.17) downloads with old report name ISSUE=6457 PROJ=18	6457	2	4 - Low
59024	User Story	Add Fatal GERR0002 - Value Not Found in Reference Set to PLAN file	CR 1648	2	
59166	Bug	Umbrella Data Request Sprint 13		2	3 - Medium
59302	Bug	Foster Report C/A 5.7 is not showing VP (Voluntary Placement) Values Including in Footer		2	3 - Medium
58530	User Story	Add NEW Fatal MEET0398 - Missing Parental Involvement Facilitation Code		2	
58531	User Story	Add NEW Fatal MEET0426 - Missing Meeting Delay Code for Part B or Part C Initial Evaluation		2	
58533	User Story	Add Fatal IVR0442 - Invalid SELPA Code to MEET		2	
59188	Bug	FRMT0009 - Invalid Column count for file type did not work on Excel template	CR 1648	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58535	User Story	Add NEW Fatal MEET0450 - Missing Special Education Referral Date		2	
58536	User Story	Add NEW Fatal MEET0451 - Missing Referring Party Code		2	
58537	User Story	Add NEW Fatal MEET0518 - Special Education Meeting Date is greater than Current Date		2	
58542	User Story	Add NEW Fatal MEET0597 - Invalid Special Education Referral Date		2	
58543	User Story	Add NEW Fatal MEET0598 - Invalid Referring Party Code		2	
59316	Bug	Test- File Upload failing with Failed status with no Errors		2	2 - High
59207	User Story	PLAN File - Remove 22.35 Settlement Agreement Indicator from layout and Database	CR 1648	2	
59171	User Story	Add New Fluent Fatal IVR0442 - Invalid SELPA Code to SERV		2	
59172	User Story	Add New Fluent Fatal SERV0443 - Invalid SELPA for Reporting LEA to SERV file	CR 1648	2	
59293	Bug	New Fall 2 CDDs Missing from LEA Certification Status_Fall2 Report		2	3 - Medium
59206	Bug	ODS Reports 8.1a Not Reporting Ethnicity/Race Correctly ISSUE=6464 PROJ=18	6464	2	3 - Medium
57776	User Story	Modify ODS Report 1.17 to include Voluntary Placement foster youth	CR 2142	2	
57779	User Story	Modify ODS Report 1.18 to include Voluntary Placement foster youth	CR 2142	2	
59272	Bug	Fall 2: Snapshot report 4.3 missing Departmentalized Course Standards Grade Level Range ISSUE=6478 PROJ=18	6478	2	3 - Medium
59290	Bug	IVR SWDS0593 does not display correct Short and Long Error Description.		2	3 - Medium
59291	Bug	SWDS IVR 0442 displays incorrect Short and Long error description		2	3 - Medium
59292	Bug	IVR SWDS0594 does not display correct Short and Long Error Description.		2	3 - Medium
58544	User Story	Add NEW Fatal MEET0599 - Missing Meeting Activity - Evaluation Type Code		2	
58545	User Story	Add NEW Fatal MEET0600 - Missing Meeting Activity - Plan Review Indicator		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58546	User Story	Add NEW Fatal MEET0601 - Missing Evaluation Outcome Code		2	
59025	User Story	Add Fatal GERR0007 - Code submitted outside the Effective Date Range to PLAN File	CR 1648	2	
58548	User Story	Add NEW Fatal MEET0602 - Invalid Combination of Meeting Activity - Evaluation Type Code and Eligibility Outcome		2	
59203	Bug	Posted SINC Record not appearing in Incident List ISSUE=6463 PROJ=18	6463	2	3 - Medium
58361	User Story	Modify IVR0034 - Duplicate Record within File based on Operation Key - apply to SWDS file	CR 1648	2	
59173	Bug	CDD "View" Modals data elements sorted incorrectly		2	4 - Low
58337	User Story	ADD REF TABLE for Valid Code Combo: Education Plan Type to Special Education Program Setting		2	
59249	Bug	Fall 2: SCSE0128 triggering incorrectly on valid grade levels ISSUE=6474 PROJ=18	6474	2	2 - High
59168	Bug	System does not display time out error when the reports times out.		2	3 - Medium
58549	User Story	Add NEW Fatal MEET0603 - Invalid Meeting Delay Code for Plan Review Meeting		2	
59287	Bug	Fall 1: CERT145 private school students not triggering for all students ISSUE=6481PROJ=18	6481	2	2 - High
57782	User Story	Modify ODS Report 1.19 to include Voluntary Placement foster youth	CR 2142	2	
57784	User Story	Modify ODS Report 1.20 to include Voluntary Placement foster youth	CR 2142	2	
58396	User Story	Direct Certification - Process Change from SSIS to ADF		2	
59338	Bug	EOY 1: SCSC0128 triggering incorrectly on valid grade levels	6474	2	2 - High
58360	User Story	Add NEW Fatal SWDS0596 - Invalid Special Education Initial Entry Start Date	CR 1648	2	
59087	User Story	Add IVR0116 - Duplicates within File based on Primary Key to SERV File	CR 1648	2	
59344	Bug	Anomalies: 2023-2024 Type C ERDs are not displaying ISSUE=6488 PROJ=18	6488	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59257	User Story	Update CALPADS Error List (v14.6, January 31, 2023) in ALL CP Environments		2	
59159	User Story	Add New Fluent Fatal PLAN0348 - Missing Special Transportation Indicator	CR 1648	2	
59334	Bug	Fall 2: Report 17.2 missing Industry Field data ISSUE=6486 PROJ=18	6486	2	3 - Medium
59211	Bug	Umbrella Data Request Sprint 14		2	3 - Medium
59158	User Story	Add New Fluent Fatal PLAN0347 - Missing Special Education Program Type Code		2	
59088	User Story	Add new fluent Fatal SERV0327- Missing Nonpublic Agency Identifier	CR 1648	2	
59090	User Story	Add new Fluent Fatal SERV0329 - Invalid Service Duration	CR 1648	2	
59091	User Story	Add new Fluent Fatal SERV0330 - Invalid Service Duration for service session	CR 1648	2	
59115	User Story	Add New Fluent SERV0447 (Invalid Nonpublic Agency Identifier)		2	
58343	User Story	Modify the Upload File page		2	
58319	User Story	SWDS Data Creation for Test ENV		2	
59028	User Story	MEET Data Creation for Test ENV		2	
59029	User Story	PLAN Data Creation for Test ENV		2	
59194	User Story	SERV Data Creation for Test ENV		2	
59247	Bug	Fall 2: Staff Hispanic Ethnicity Indicator displays opposite value ISSUE=6473 PROJ=18	6473	2	3 - Medium
58315	User Story	Submit NEW FILE: Special Education Meetings File (MEET)		2	
59339	Bug	Fall 2: CRSE0274F2 triggering on valid courses ISSUE=6487 PROJ=18	6487	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
59198	Bug	Cohort: Reports 15.1 and 15.2 display no data for school level users ISSUE=6462 PROJ=18	6462	2	3 - Medium
59361	Bug	Submission Reports: All Reports display Error		2	2 - High
59364	Bug	Test-SCSC DD not showing upon UI.		2	3 - Medium
59219	User Story	Move SINFL Cartesian Logic to View		2	
58491	User Story	Add New Fluent Fatal SWDS0443 - Invalid SELPA for Reporting LEA to SWDS file	CR 1648	2	
58534	User Story	Add NEW Fluent Fatal MEET0443 - Invalid SELPA for Reporting LEA for MEET	CR 1648	2	
58528	User Story	Add New fatal MEET0352 - Special Education Meeting Date is less than Initial Evaluation Parental Consent Date		2	
58294	Bug	Duplicate CVRs, SINCO499 and CERT159		2	3 - Medium
59089	User Story	Add new Fluent Fatal SERV0328- Invalid Special Education Provider Code 59089	CR 1648	2	
59310	User Story	Add New FRMT0011- Wrong Format for General Education Participation Percentage field in the PLAN File	CR 1648	2	
59244	Bug	SDEM records sorted incorrectly in OM		2	3 - Medium
59325	Bug	Spurious fatal certification errors during nightly snapshot revisioning ISSUE=6485 PROJ=18	6485	2	2 - High
59146	Bug	E150 Exits with Same Exit Date and Start Date for Subsequent SENR in Same Reporting LEA/School		2	3 - Medium
57916	Bug	Prod-Staging-Test-OM-Course data- School of Course Delivery getting blank upon clicking Apply Filters		3	4 - Low
59350	Bug	Fall 2: unable to enter employment end date on closed schools ISSUE=6491 PROJ=18	6491	2	2 - High
57935	Bug	SELPA Users Can No Longer See All SPED/SSRV/PSTS/WBLR submissions under Upload/View Submissions tab		2	3 - Medium
59355	Bug	EOY 2: ODS 5.3 not including Program 162 ISSUE=6492 PROJ=18	6492	2	3 - Medium
58409	User Story	Create upload feature in admin.calpads.org to allow for comparative testing between search functions		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59160	User Story	Add New Fluent Fatal PLAN0359 - Invalid Disability 1 Code	CR 1648	2	
59161	User Story	Add New Fluent Fatal PLAN0360 - Invalid Disability 2 Code	CR 1648	2	
58480	User Story	Add New Fluent Fatal PLAN0372 - Invalid Special Education Plan Type and Special Education Program Setting Combo	CR 1648	2	
58481	User Story	Add New Fluent Fatal PLAN0399 - Missing Infant Regional Center Services Eligibility Indicator	CR 1648	2	
58482	User Story	Add New Fluent Fatal PLAN0407 - Disability 2 Code equals Disability 1 Code	CR 1648	2	
58551	User Story	Add NEW Fatal MEET0604 - Invalid pending date and meeting date combination		2	
55371	User Story	Disable DD SENR0193 Receiving Specialized Services Only enrollment overlaps an existing Primary enrollment	CR 1254	2	
59369	Bug	Fall 2: Invalid SASS0257F2 CDD error when the other assignment is at a different LEA ISSUE=6498 PROJ=18	6498	2	3 - Medium
59317	Bug	16.5 Report - Downloaded Excel Version duplicates services listed ISSUE=6484 PROJ=18	6484	2	3 - Medium
58433	User Story	Disable Generic/Previous DDs/CDDs (EOY 1-4) from 21-22 as new submission specific logic will be implemented in 22-23		2	
59284	User Story	Modify Operational and Primary Key for SWDS to include Reporting LEA and Reporting SELPA	CR 1648	2	
59285	User Story	Modify Operational and Primary Key for PLAN to include Reporting SELPA	CR 1648	2	
59383	Bug	Test-staging- Course Data reporting Lea defaulted to ABC unified for Selpa user		2	4 - Low
59129	Bug	Submission records UI switching some Local IDs to a date format. ISSUE=6449 PROJ=18	6449	2	4 - Low
59371	Bug	Fall 1: Error requesting 1.2 Supporting Report Extract ISSUE=6499 PROJ=18	6499	2	2 - High
59403	Bug	Fall 2: CRSE0274F2 triggering on courses with null Education Service Code.		2	3 - Medium
58344	User Story	Modify the View Submission Details page to ensure SWDS error has functioning modals		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59396	User Story	Modify the View Submission Details page to ensure PLAN error has functioning modals		2	
59397	User Story	Modify the View Submission Details page to ensure MEET error has functioning modals		2	
59398	User Story	Modify the View Submission Details page to ensure SERV error has functioning modals		2	
58484	User Story	Apply IVR0442 - Invalid SELPA Code to PLAN File	CR 1648	2	
59390	Bug	DC: Error Running Direct Certification Extract ISSUE=6505 PROJ=18	6505	2	2 - High
59402	Bug	Fall 2: CDD SELA0054 should be a warning ISSUE=6509 PROJ=18	6509	2	2 - High
59376	Bug	Fall 2: Snapshot Report 4.3 incorrectly reporting SEID as 9999999999 ISSUE=6501 PROJ=18	6501	2	2 - High
59368	Bug	Fall 2: Invalid CERT104 error on team taught class ISSUE=6497 PROJ=18	6497	2	2 - High
59370	Bug	Fall 2: CERT173 invalid on Course sections with correct values populated. ISSUE=6495 PROJ=18	6495	2	2 - High
59351	Bug	Fall 2: SCSE0139F2 triggering for Local Course IDs that don't exist in ODS ISSUE=6490 PROJ=18	6490	2	2 - High
58483	User Story	Add New Fluent Fatal PLAN0433 - Invalid Special Education Plan Type Code for Special Education Program Type Code	CR 1648	2	
59362	Bug	Umbrella Data Request Sprint 15		2	3 - Medium
59408	User Story	Fall 2: Update SCSE0139F2 Severity to Warning (Temporary)	6490	2	
59418	Bug	Test- PLAN validation failed for 'Infant Regional Center Services Eligibility Indicator null		2	3 - Medium
59296	Bug	Demo-Request SSID getting failed status for both OM and batch upload		2	3 - Medium
59297	Bug	DEMO Something went wrong errors		2	3 - Medium
59409	Bug	SELA: FRMT0009 incorrectly triggers (excel format only)		2	3 - Medium
59196	User Story	Data Discrepancy UI Modifications	CR 2282	2	
59432	Bug	Fall 2 Certification Warnings - CERT053	6513	2	3 - Medium
59392	User Story	Modify MEET0603 - Invalid Meeting Delay Code for Plan Review Meeting		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59435	Bug	OM: Wrong Academic Year and Reporting LEA displaying in the student course container ISSUE=6515 PROJ=18	6515	2	2 - High
59395	Bug	PLAN0348- Invalid error for Missing Special Transportation Indicator		2	3 - Medium
59406	Bug	Wrong fatal error count on the Fall 2 LEA Certification Status report		2	3 - Medium
59456	Bug	County 4.3 Report - rsProcessingAborted error		2	3 - Medium
59367	Bug	SSID Match Tool: Comma in school name causes the records to be malformed ISSUE=6496 PROJ=18	6496	2	3 - Medium
59446	Bug	Fall 2: Unable to Delete SCSE record in OM (even when CRSE exists)		2	2 - High
59420	Bug	Fall 2: PS students showing on 3.8 Report ISSUE=6512 PROJ=18	6512	2	3 - Medium
59401	Bug	Fall 2: CRSE0123F2 - Invalid on courses with CTE Postsecondary Articulated Course Indicator not equal to Yes ISSUE=6508 PROJ=18	6508	2	2 - High
59466	User Story	Fall 2: Update SCSE0128 Severity to Warning	CR 2371	2	
59384	Bug	Fall 2: CRSE0220 Invalid warnings ISSUE=6503 PROJ=18	6503	2	3 - Medium
59427	User Story	Add new Fluent Fatal MEET0608 - Invalid Academic Year based on Pending Meeting Date or Special Education Meeting Date	CR 1648	2	
59372	Bug	IVR0116 not triggering- Duplicate CRSE records allowed to be posted - dupes return after being removed. ISSUE=6500 PROJ=18	6500	2	2 - High
58402	Bug	IVR: SCSC GERR0001 not triggering when required fields are blank ISSUE=6359 PROJ=18	6359	2	3 - Medium
59444	Bug	Fall 2: Invalid fatal CERT082 errors ISSUE=6517 PROJ=18	6517	2	2 - High
59349	Bug	Fall 2: Unable to delete SCSE via OM when corresponding CRSE doesn't exist ISSUE=6489 PROJ=18	6489	2	3 - Medium
59467	User Story	Update elastic results to pull from 70 and Above		2	
59220	Bug	EOY1 (Needed for Fall 2 PSTS Survey) CTE Report 3.15 listing N\A for all CTE Completers in previous years ISSUE=6469 PROJ=18	6469	2	3 - Medium
59437	Bug	Fall 2: CERT048 not triggering for staff that have no CRSE record or Non-Classroom assignment at schools with a SASS records. ISSUE=6516 PROJ=18	6516	2	3 - Medium
59419	Bug	Fall 2: Invalid fatal SASS0121F2 CDD errors ISSUE=6511 PROJ=18	6511	2	2 - High
59288	Bug	Fall 2: Unable to delete some CRSE records via OM ISSUE=6482 PROJ=18	6482	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
58508	User Story	Add New DD/CDD Fatal PLAN0384F1 - Invalid Student Age for Student IEP Participation Indicator		2	
59445	Bug	Fall 2: Snapshot 4.3 counts do not match what's on the 2.5- EL education services report ISUE=6518 PROJ=18	6518	2	2 - High
58370	User Story	Upgrade CALPADS to .NET 6.0		2	
58782	User Story	Upgrade CALPADS.Application.API to .netCore 6		2	
59218	User Story	Architecture: Azure Application Configuration		2	
58783	User Story	Upgrade CALPADS Repository to .netCore 6		2	
59231	User Story	Submit SWDS via API		2	
59232	User Story	Submit MEET via API		2	
59234	User Story	Submit SERV via API		2	
59394	Bug	SENRO005 - NPS School validation logic not aligned with school dates ISSUE=6507 PROJ=18	6507	2	3 - Medium
59475	Bug	Fall 2: CTE Postsecondary Articulated Course Indicator not displaying correctly on Staff Page.		2	3 - Medium
59227	User Story	Create NEW FATAL DD/CDD - SIN0452E3 Missing Student Birth Country Code		2	
59228	User Story	Create NEW FATAL DD/CDD - SIN0453E3 Missing Parent Guardian Highest Education Level Code		2	
58500	User Story	Add New DD/CDD Fatal PLAN0367F1 - Invalid Student Age for Established Medical Disability 1 Code		2	
58501	User Story	Add New DD/CDD Fatal PLAN0368F1 - Invalid Student Age for Established Medical Disability 2 Code		2	
58495	User Story	Add New DD/CDD Fatal PLAN0362F1 - Student Age must be less than 3 years for this Special Education Program Setting Code		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
58496	User Story	Add New Fatal DD/CDD PLAN0363F1 - Student Age must be between 0-6 years for this Special Education Program Setting Code		2	
58497	User Story	Add New DD/CDD Fatal PLAN0364F1 - Student Age must be between 2-6 years for this Special Education Program Setting Code		2	
58498	User Story	Add New DD/CDD Fatal PLAN0365F1 - Student Age must be between 2-22 years for this Special Education Program Setting Code		2	
59468	Bug	Test-PLAN File Upload Something went wrong error upon uploading plan file		2	2 - High
58842	Bug	SCSC ODS Extract missing SSID records when generating extract for one school ISSUE=6397 PROJ=18	6397	2	4 - Low
59414	User Story	Remove effective end date for Departmentalized Course Standards Grade Level Range/Course Group State for 1000 VCC	CR 2364	2	
59482	User Story	CrsGroupSt-StndsGrdLevlRange Valid Code Combos - Add Additional Cambridge Courses (93 New Entries)	CR 2364	2	
59504	Bug	SSID Match Results Not Returning All Submitted Students		2	3 - Medium
59378	Bug	CRSE OM changes are not reflected even though job posts successfully ISSUE=6502 PROJ=18	6502	2	3 - Medium
59421	Bug	Umbrella Data Request Sprint 16		2	3 - Medium
59279	User Story	Modify SENR0192 Trigger logic to exclude additional entities	CR 2347	2	
59363	Bug	PROD ODS read only replica Long running query SCSE0128		2	3 - Medium
59411	Bug	Anomalies: Invalid Type B ERDs ISSUE=6510 PROJ=18	6510	2	3 - Medium
59433	Bug	Fall 2: 4.3 ODS County Report (An error has occurred during report processing. (rsProcessingAborted)) ISSUE=6514 PROJ=18	6514	2	2 - High
59525	Bug	Fall 2: Invalid CERT082 errors on team teaching courses	6517	2	2 - High
58502	User Story	Add New DD/CDD Fatal PLAN0378F1 - Invalid age for IEP Includes Postsecondary Goals Indicator		2	
58503	User Story	Add New DD/CDD Fatal PLAN0379F1 - Invalid Student Age for Postsecondary Goals Updated Annually Indicator		2	
58504	User Story	Add New DD/CDD Fatal PLAN0380F1 - Invalid Student Age for Postsecondary Goals Age Appropriate Transition Assessment Indicator		2	
58505	User Story	Add New DD/CDD Fatal PLAN0381F1 - Invalid Student Age for Transition Services in IEP Indicator		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59471	Bug	Fall 2: Discrepancy between 1.0 Cert Error Report and 1.0 Error Extract ISSUE=6519 PROJ=18	6519	2	3 - Medium
59147	Bug	STAS - Multiple STAS Records At the Same School		2	3 - Medium
59529	Bug	ERD Resolution page does not display records for Alameda Unified (test environment only)		2	3 - Medium
59306	Bug	SPRG ODS Extract contains duplicate records ISSUE=6483 PROJ=18	6483	2	3 - Medium
59311	User Story	"Add New Fluent PLAN0609-	Invalid General Education Participation Percentage"	CR 1648	2
59429	User Story	Add new Fluent Fatal PLAN0610 - Invalid Academic Year based on Plan Effective Start Date to the PLAN	CR 1648	2	
59388	Bug	FRMT0009 triggers incorrectly when submitting SELA in xlsx format ISSUE=6504 PROJ=18	6504	2	3 - Medium
59516	Bug	Postsecondary Status Add New Record button errors out		2	3 - Medium
59531	Bug	CRSE batch file posted but not appearing in CALPADS ISSUE=6524 PROJ=18	6524	2	2 - High
59536	Bug	Fall 2: Multi Teach Code does not display in the CRSE container in OM ISSUE=6525 PROJ=18	6525	2	2 - High
59436	User Story	SWDS File - input processing rule - Auto-populate Academic Year ID field when null		2	
59440	User Story	PLAN File - input processing rule - Auto-populate Academic Year ID field when null		2	
59441	User Story	SERV File - input processing rule - Auto-populate Academic Year ID field when null		2	
59442	User Story	MEET File - input processing rule - Auto-populate Academic Year ID field when null		2	
58487	User Story	Add New Fatal IVR0193 - 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 to PLAN File	CR 1648	2	
59458	Bug	Test- Supporting Reports Extracts - Fall1,EOY3,EOY4- Something Went Wrong (.net 6 Upgrade)		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59448	Bug	Test- Error Occurred for DSEA extracts for both Accountability and Informational (.net 6 Upgrade)		2	3 - Medium
59457	Bug	County 2.1 Report - Something went wrong error on report page		2	3 - Medium
59526	Bug	Fall 2: Extract for CRSE contains duplicates.		2	2 - High
59492	Bug	Duplicate CourseSection records returned after being removed by delete CRSE		2	3 - Medium
59483	Bug	Fall 2: CRSE0274 triggering incorrectly on valid CRSE records ISSUE=6522 PROJ=18	6522	2	2 - High
59522	Bug	The Data Discrepancies UI filters yield Something Went Wrong		2	3 - Medium
59537	Bug	Fall 2: Invalid CERT104 error Team Taught Courses ISSUE=6526 PROJ=18	6526	2	2 - High
59393	Bug	Fall 1: Supporting report extract 8.1 is missing students ISSUE=6506 PROJ=18	6506	2	2 - High
58429	Bug	EOY 3: SN 7.12 SWD Filter = Y is excluding some students who are active students with disabil... ISSUE=6367 PROJ=18	6367	2	3 - Medium
58509	User Story	Add New DD/CDD Fatal PLAN0385F1 - Invalid Student Age for Agency Representative IEP Participation Code		2	
58510	User Story	Add New Fatal DD/CDD PLAN0386F1 - Invalid Age on Student ISFP		2	
58547	User Story	Add NEW Fatal MEET0611 - Invalid Meeting Activity - Evaluation Type Code and Meeting Delay Combo		2	
59520	Bug	Invalid Temporary password link in password reset email - test identity only		2	3 - Medium
59233	User Story	Submit PLAN via API		2	
59575	Bug	Fall 2: Online Maintenance Student Course UI is slow performing when the user attempts to access the filters		2	3 - Medium
58518	User Story	Add New FATAL DD/CDD PLAN0394F1 - Missing Supportive Services Indicator		2	
59578	Bug	Fall 2: Unable to remove duplicate CRSE records ISSUE=6530 PROJ=18	6530	2	2 - High
59548	Bug	MEET - IVR0006 Incorrectly Triggering when Academic Year ID Field is NULL		2	2 - High
59580	Bug	Fall 2: Course Data UI, the "Student Course Sections" button on the right side of the UI errors out ISSUE=6529 PROJ=18	6529	2	3 - Medium
59366	Bug	Some batch files are failing upload with no validation errors ISSUE=6494 PROJ=18	6494	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
59477	Bug	Monitoring Reports - 16.7 and 16.8 incorrectly counting students as late when they leave the program, return, have another initial meeting		2	3 - Medium
58506	User Story	Add New DD/CDD Fatal PLAN0382F1 - Invalid Student Age for Supportive Services Indicator		2	
58507	User Story	Add New DD/CDD Fatal PLAN0383F1 - Invalid Student Age for Transition Services Goals in IEP Indicator		2	
58477	User Story	Add New DD/CDD Fatal SWDS0605F1 - Missing Meeting Record for active Student with Disabilities		2	
59511	Bug	Staff Demographics ODS Extract is missing race data ISSUE=6523 PROJ=18	6523	2	3 - Medium
59112	User Story	Add New Fatal Fluent SERV0440- Missing PLAN record for a student with a SERV record		2	
59430	User Story	Add new Fluent Fatal SERV0500 - Invalid Academic Year based on Plan Effective Start Date to the SERV file	CR 1648	2	
58485	User Story	Add New Fluent Fatal PLAN0443 - Invalid SELPA for Reporting LEA to PLAN file	CR 1648	2	
58554	User Story	Add New DD/CDD Fatal MEET0421F1 - Special Education Referral Date is less than student birthdate		2	
58519	User Story	Add New Fatal DD/CDD PLAN0395F1 - Missing Transition Services Goals in IEP Indicator		2	
58520	User Story	Add New Fatal DD/CDD PLAN0396F1 - Missing Student IEP Participation Indicator		2	
58521	User Story	Add New Fatal DD/CDD PLAN0397F1 - Missing Agency Representative IEP Participation Code		2	
59572	Bug	Test- PLAN0362F1- Message ID and Error message need correction on CERT UI		2	3 - Medium
59550	Bug	Test-EOY3 CERTIFICATION- NO SSID's or SEID's displayed in cert results		2	3 - Medium
59474	Bug	SSID Match Tool: GERR0009 Invalid Character error on a valid character ISSUE=6521 PROJ=18	6521	2	3 - Medium
58524	User Story	Add New Fatal DD/CDD PLAN0607F1 - Missing Services Record for Plan		2	
59505	Bug	Umbrella Data Request Sprint 17		2	3 - Medium
58511	User Story	Add New Fatal DD/CDD PLAN0387F1 - Missing Preschool Program Setting Service Location Code		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59426	User Story	Add new Fluent Fatal SWDS0500 - Invalid Academic Year based on Status Start Date	CR 1648	2	
58350	User Story	ADD New Fatal Fluent SWDS0517 - Special Education Status Start Date is greater than Current Date		2	
59476	User Story	Create UAT Environment - SPED Redesign		2	
59523	Bug	Test-DD-'')' Displayed on DD screen (Cosmetic issue)		4	4 - Low
59608	Bug	Umbrella Data Request Sprint 18		2	3 - Medium
59582	Bug	Data Discrepancies help link for SIN0068 is not available		2	3 - Medium
58399	Bug	EOY 1 - some SCSC records are not saving in ODS even though file posted successfully ISSUE=6357 PROJ=18	6357	2	3 - Medium
58960	Bug	EOY1: "DepartmentalizedCourseStandardsGradeLevelRange" is not displaying on Report 3.10 ISSUE= 6422 PROJ=18	6422	2	3 - Medium
59603	User Story	Update CSAC ADF's Output		2	
56693	Bug	16.8 report Late Eligibility Evaluation triggering incorrectly ISSUE=5946 PROJ=18	5946	2	3 - Medium
58474	User Story	Add New DD SWDS0406F1 - Special Education Initial Entry Start Date does not equal to existing Special Education Initial Entry Start Date		2	
58475	User Story	Add New DD/CDD Fatal SWDS0432F1 - Student over 22 must not be Eligible and Participating in the SPED program		2	
59587	Bug	Data Discrepancies Modal displays "You do not have the roles required to view this data." (State/LEA user)		2	3 - Medium
58401	Bug	EOY 1 -3.10 and 3.11 Excel downloads time out ISSUE=6358 PROJ=18	6358	2	3 - Medium
59630	Bug	Add LocalRecordID to Error Details in the Public API		2	3 - Medium
59263	Bug	EOY 1: 3.19 and 3.20 Reports and CRSC Extract Missing Data ISSUE=6475 PROJ=18	6475	2	3 - Medium
59558	Bug	ODS (SPRG) Extract Returns programs not selected in filter when ActiveStudent used ISSUE=6528 PROJ=18	6528	2	3 - Medium
58858	User Story	CALPADS.Extract into API and function app		2	
59632	Bug	Fix Anomaly Tests for SIN0453E3 and SWDS0406F1		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59512	User Story	Add New DD/CDD Fatal Fall 1 SWDS0612F1 - Missing MEET Record for an Eligible and Participating Student with Disabilities		2	
58847	Bug	EOY 1 Report 3.11 Carnegie Units display incorrect value - does not match student course completion record in container ISSUE=6404 PROJ=18	6404	2	3 - Medium
59616	Bug	Fluent IVR Plan0610 triggers incorrectly when the AY field is left blank.		2	3 - Medium
59607	Bug	SPED Redesign - File Upload > File Type Names Incorrect/Removal of SPED and SSRV		2	4 - Low
56826	Bug	Extracts - Request ODS Extracts-Student Absence Summary (STAS) is blank ISSUE=5980 PROJ=18	5980	2	3 - Medium
59092	User Story	Add New FATAL DD/CDD SERV0410F1 - Student Age must be at least 12 years for this Special Education Service Provider		2	
59096	User Story	Add New FATAL DD/CDD SERV0412F1 - Student Age must be between 0-12 years for this Special Education Service Provider Code		2	
59098	User Story	Add New FATAL DD/CDD SERV0413F1 - Student Age must be between 0-5 years for this Special Education Service Provider Code		2	
59100	User Story	Add New FATAL DD/CDD SERV0415F1 - Student Age must be between 0-20 years for this Special Education Service Provider Code		2	
59102	User Story	Add New FATAL DD/CDD SERV0416F1 - Student Age must be between 2yrs9mths - 22 years for this Special Education Service Provider Code		2	
59104	User Story	Add New FATAL DD/CDD SERV0417F1 - Student Age must be between 0-3 years for this Special Education Service Code		2	
59106	User Story	Add New FATAL DD/CDD SERV0418F1 - Student Age must be between 2 years 9months -6 years for this Special Education Service Code		2	
59108	User Story	Add New FATAL DD/CDD SERV0419F1 - Student Age must be between 5-22 years for this Special Education Service Code		2	
59094	User Story	Add New FATAL DD/CDD SERV0411F1 - Student Age must be at least 2 years for this Special Education Service Provider Code to point to new SERV file		2	
59123	User Story	Change the Direct Certification criteria for Economic Disadvantaged	CR 2336	2	
58271	Bug	EOY 1: SN 3.15 CTE Participants report is missing students with State Course Code 7000 ISSUE=6341 PROJ=18	6341	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
59235	User Story	Retrieve DDs vs API		2	
59341	User Story	Modify Student Details UI - Add New MEET Container		2	
59584	User Story	IVR- Modify Fluent MEET0398 Trigger and Error Description to trigger on missing parent involvement facilitation code when Initial Part B meeting is held	CR 2376; CR 1648	2	
54459	User Story	Extract EOY 4 - Supporting Extract SN 16.3 Special Education Student Profile - List - Modify to only include 700, 800, 900 plans if Meeting Date is within Report Period for POST REDESIGN	CR 2145	2	
58149	Bug	1.0 Certification Error Report - Not reflecting the severity of the CDDs		2	3 - Medium
57788	User Story	Modify Report 15.1 Cohort Outcome-Counts and Rates to include Voluntary Placement foster youth	CR 2142	2	
57789	User Story	Modify Report 15.1 C/A Cohort Outcome-Count to include Voluntary Placement foster youth	CR 2142	2	
57790	User Story	Modify Report 15.2 Cohort Outcome-Student Details to include Voluntary Placement foster youth	CR 2142	2	
59509	User Story	8.1 ODS - Student Profile List - Modify Disability Category Field to be both code + description	CR 2331	2	
59656	Bug	FRMT0011 Incorrectly triggers when field = NULL on conditionally required PLAN file element Gen Ed Participation Percent		2	3 - Medium
59657	Bug	PLAN0609 Incorrectly triggers when field = NULL on conditionally required PLAN file element Gen Ed Participation Percent		2	3 - Medium
59225	User Story	Create NEW FATAL DD/CDD - SENR0026E3 Invalid Birth Date or Grade for CHSPE Completion		2	
59719	Bug	Public API Validation Skip and Take do not work		2	3 - Medium
58513	User Story	Add New Fatal DD/CDD PLAN0389F1 - Missing General Education Participation Percentage Range		2	
59588	User Story	Create NEW FATAL DD/CDD - SPRG0076E2 Education Program Membership Start Date Less Than Birth Date		2	
57159	Bug	ODS 5.5 including students not enrolled during academic year ISSUE=6071 PROJ=18	6071	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59604	Bug	SSID Extract: SWD Indicator shows N for students with active IEP plans ISSUE=6532 PROJ=18	6532	2	3 - Medium
59713	Bug	EOY 1: CRSC and SCSC File Types missing from the File Upload dropdown ISSUE=6538 PROJ=18	6538	2	2 - High
59590	User Story	Create NEW FATAL DD/CDD - SPRG0148E2 Education Program Membership End Date Less Than Birth Date Less Than Birth Date	CR 2295	2	
59591	User Story	Create NEW FATAL DD/CDD - SPRG0264E2 Invalid Grade Level for Transitional Kindergarten Program Participant	CR 2295	2	
59592	User Story	Create NEW FATAL DD/CDD - SPRG0295E2 Invalid Title I Part A Neglected Program Record	CR 2295	2	
59718	Bug	Unable to log in to CALPADS ISSUE=6541 PROJ=18	6541	2	1 - Critical
59612	Bug	ODS Report 8.1 - Student Profile Exited SWD reports as Y Issue=6533 PROJ=18	6533	2	3 - Medium
58512	User Story	Add New Fatal DD/CDD PLAN0388F1 - Missing Ten or More Weekly Hours in Setting Indicator		2	
58514	User Story	Add New Fatal DD/CDD PLAN0390F1 - Missing IEP Includes Postsecondary Goals Indicator		2	
58515	User Story	Add New Fatal DD/CDD PLAN0391F1 - Missing Postsecondary Goals Updated Annually Indicator		2	
58516	User Story	Add New Fatal DD/CDD PLAN0392F1 - Missing Postsecondary Goals Age Appropriate Transition Assessment Indicator		2	
58517	User Story	Add New Fatal DD/CDD PLAN0393F1 - Missing Transition Services in IEP Indicator		2	
59552	Bug	The Data Discrepancy Extracts are failing to extract successfully		2	3 - Medium
59606	Bug	Umbrella Data Request Sprint 18		2	3 - Medium
59717	Bug	MEET Container/Modal - Date Differs between Container and Modal		2	3 - Medium
59585	Bug	SQL Server Dead Lock in SDEM data Cleanup		2	3 - Medium
59221	User Story	Add New Fluent IVR0613 to Prevent LEAs from submitting Future SINF and SDEM records Greater than 6 Months	CR 2318	2	
58882	User Story	Add Total Fatal Error Count Column to the SELPA Certification Status UI (Fall 1, EOY3 and EOY 4)	CR 2322	2	
59757	Bug	Public API File Submission Search - 403 Forbidden Response		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59236	User Story	Retrieve CVRs via API		2	
59755	Bug	Align SSIDCandidateElasticResults fields to match SSIDCandidateResults		2	3 - Medium
59347	User Story	Modify/Activate EOY4 DD/CDD: SPED0366E4 - Invalid Student Age for Education Plan Type Code 100 (IEP) or 200 (ISP)		2	
58909	User Story	Modify Student Details UI - Add New SWDS Container		2	
59113	User Story	Add New FATAL DD/CDD SERV0440F1- Missing PLAN record for a student with a SERV record		2	
59758	Bug	EOY 2 CDDs incorrectly displaying under Fall 1		2	3 - Medium
59749	Bug	Staging- DD/CCD's disabling in staging Env		2	3 - Medium
59352	User Story	Update CALPADS Error List (v14.7, April 4, 2023) in ALL CP Environments		2	
59715	Bug	SINF0045 error (Student Ethnicity Missing) is not triggering ISSUE=6540 PROJ=18	6540	2	2 - High
59760	Bug	SERV DDs query plans ran out of resources		2	3 - Medium
59226	User Story	Create NEW FATAL DD/CDD - SENR0286E3 E150 exit requires new enrollment at same school within 1 day		2	
59229	User Story	Create NEW FATAL DD/CDD - SENR0519E3 Special Education Exit Code for Student without Disabilities		2	
59766	Bug	Test-DD- Incorrect Error message for SERV0440F1 on DD UI (Cosmetic)		3	4 - Low
59645	User Story	Add AdultAgeStuDisabilitiesTransition Column To CALPADSReporting.Export.Records_SENR		2	
58267	Bug	EOY 3: Snapshot 7.11 Report undercounting SWD Incidents ISSUE=6340 PROJ=18	6340	2	2 - High
58365	Bug	EOY 3: Snapshot report 7.11 overcounting Total Incident Results column ISSUE=6350 PROJ=18	6350	2	2 - High
59449	User Story	Add New EOY4 DD/CDD: SPED0379E4 -Invalid Student Age for Postsecondary Goals Updated Annually Indicator	CR 2295	2	
58398	User Story	Add Both a Count of SINF and Cartesian Records Activities to CALPADS.ADF.SearchIngest		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59635	User Story	Add new Fluent Validation to PLAN File : Invalid Parent Guardian Plan Approval Type Code - PLAN0614	CR 2386; CR 1648	2	
58367	Bug	EOY 3: Snapshot 7.13 overcounting # of Students Who Committed an Offense (Unduplicated by Off... ISSUE=6352 PROJ=18	6352	2	2 - High
59340	User Story	Modify/Activate EOY4 DD/CDD: SPED0438E4 - Education Plan Amendment Date Mismatch	CR 2350;	2	
59348	User Story	Add New EOY4 DD/CDD: SPED0378E4 - Invalid age for IEP Includes Postsecondary Goals Indicator	CR 1254	2	
59451	User Story	Add New EOY4 DD/CDD: SPED0381E4 -Invalid Student Age for Transition Services in IEP Indicator	CR 2295	2	
59450	User Story	Add New EOY4 DD/CDD: SPED0380E4 -Invalid Student Age for Postsecondary Goals Age Appropriate Transition Assessment Indicator	CR 2295	2	
59342	User Story	Modify Student Details UI - Add New PLAN Container		2	
59485	Bug	Test- SINF0452E3 not triggering for Missing student birth country		2	3 - Medium
59507	Bug	Test-SINF0453E3 not triggering for Missing Parent Guardian Highest Education Level Code		2	3 - Medium
59644	Bug	SPRG ODS Extract missing records ISSUE=6537 PROJ=18	6537	2	3 - Medium
59785	Bug	DB-Report through date correction needed for EOY3 AY 2023- 2024		2	3 - Medium
59601	User Story	Add New Special Education Non-Participation Reason code - 26- IFSP Team Determined No Part B Evaluation Needed	CR 2374	2	
59602	User Story	VCC - Add new Special Education Status-Special Education Non-Participation Reason Code combination for 26- IFSP Team Determined No Part B Evaluation Needed	CR 2374	2	
59768	Bug	CDD SPRG0295E2 is displaying incorrect short error message.		2	3 - Medium
59381	User Story	EOY 4: Disable CERT0135 - Part B Initial Evaluation for a student with an IFSP occurred late (after child's 3rd Birthday)	CR 2360	2	
59542	User Story	Add New EOY4 DD/CDD: SPED0370E4 -Invalid Student Age for Special Education Program Exit Reason Code 73	CR 2295	2	
59459	User Story	Add New EOY4 DD/CDD: SPED0391E4 -Missing Postsecondary Goals Updated Annually Indicator	CR 2295	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59460	User Story	Add New EOY4 DD/CDD: SPED0392E4 -Missing Postsecondary Goals Age Appropriate Transition Assessment Indicator	CR 2295	2	
59461	User Story	Add New EOY4 DD/CDD: SPED0393E4 -Missing Transition Services in IEP Indicator	CR 2295	2	
57148	User Story	Add ExcludeSSID Table and functionality to Smarter Balanced		2	
59765	Bug	SELA0326 IVR is only triggering on one record at a time ISSUE=6544 PROJ=18	6544	2	2 - High
58366	Bug	EOY 3: Snapshot report 7.16 overcounting Total # of Restraint Incidents ISSUE=6351 PROJ=18	6351	2	2 - High
58959	Bug	EOY 3: SELPA and SN reports 7.17 inflating removal counts, mismatch with 7.18 ISSUE=6421 PROJ=18	6421	2	2 - High
58368	Bug	EOY 3: SINF0453 warning shows as fatal on 1.0 Certifications Error Report ISSUE=6353 PROJ=18	6353	2	3 - Medium
59614	Bug	Data Discrepancies UI filter issues		2	3 - Medium
57486	Bug	EOY 4: CERT170 - warning triggering incorrectly when there are PSTS records for the school ISSUE=6164 PROJ=18	6164	2	3 - Medium
59798	Bug	API Error endpoint defaults take to 0		2	3 - Medium
59530	User Story	EOY1 - SCSC0513: Modify trigger, and change to fluent validation	CR 2289	2	
59753	Bug	CALPADS.Extractor does not provide correct config setting replacements		2	3 - Medium
59802	Bug	Update CALPADS.Application.API Service reference for CALPADS.Admin.Web		2	3 - Medium
59637	Bug	EOY 4 and Fall 2: Unable to delete PSTS records in OM ISSUE=6534 PROJ=18	6534	2	3 - Medium
59799	Bug	The CALPADS.Admin pipeline failed to build successfully		2	3 - Medium
59274	Bug	Exited SWD Student reporting as SWD on SSID Extract ISSUE=6479 PROJ=18	6479	2	3 - Medium
59769	Bug	CVR/Details 500 error		2	3 - Medium
58369	Bug	EOY 4: Most recent SPED Amendment data not showing on snapshot report 16.3 ISSUE=6354 PROJ=18	6354	2	3 - Medium
59788	Bug	SSID Match Tool is duplicating matches in the results file ISSUE=6551 PROJ=18	6551	2	2 - High
56691	Bug	LEA version of 16.8 showing incorrect SELPA ISSUE=5944 PROJ=18	5944	2	3 - Medium
59752	Bug	CALPADS Extractor references hardcoded CALPADSWebClient id		2	3 - Medium
59744	Bug	Umbrella Data Request Sprint 19		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
59789	Bug	Student with Disabilities Status modal - Unable to post update to Special Education Initial Entry Start Date		2	3 - Medium
59796	Bug	SPED Redesign - Data Creation Ranking is not correct when Exit Date is same as Amend Date or Meeting Date		2	2 - High
59797	Bug	SPED Redesign - Incorrect SWDS record created for Students who are Max age as of July 1, 2023		2	2 - High
59803	Bug	SPED Redesign Data Creation- 1) Missing SWDS Special Education Status Effective Start Date for records and 2) incorrect SWDS Status Effective Start Date		2	2 - High
59472	Bug	Fall 1: Formatting lost on historic snapshot report 1.17 as PDF ISSUE=6520 PROJ=18	6520	2	3 - Medium
59751	Bug	Fall 1: SN 1.3 & 1.4 have inflated counts, discrepant with other Fall 1 report counts ISSUE=6542 PROJ=18	6542	2	3 - Medium
59599	User Story	EOY1 - Modify DD/CDD for SCSC0512	CR 2295	2	
59783	Bug	EOY 3: IVR0009 triggering on the Local Record ID field in the SOFF file ISSUE=6550 PROJ=18	6550	2	2 - High
50251	User Story	EOY 3-ODS Report: Modify 5.5 Homeless Student List	CR 1895	2	
58032	Bug	EOY3: The Certification 7.10 & 7.11 reports do not auto-render		2	3 - Medium
59598	User Story	EOY1 - Modify DD/CDD for SCSC0141	CR 2295	2	
59646	Bug	Data Discrepancy UI: The Reporting LEA filter does not update when the Org Indicator changes		2	3 - Medium
59658	Bug	Invalid fatal SWDS0596 errors		2	2 - High
59659	Bug	Invalid SWDS0355 fatal error		2	2 - High
59784	Bug	Error occurred message when opening a PLAN container record and Add New Record issues		2	3 - Medium
59597	User Story	EOY1 - Modify DD/CDD for SCSC0140	CR 2295	2	
59610	User Story	Add New EOY3 DD/CDD: SENR0320E3 -Missing Student School Transfer Code for District of Choice Transfer	CR 2324	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59808	User Story	Remove Legacy Implementation of IFileSubmissionService		2	
58895	Bug	GERR0005 Didn't trigger for SPRG Records - Fall 1 orphan NSLP records defect	6373	2	3 - Medium
59641	Bug	EOY 1: The CTE Postsecondary Articulated Course Indicator is not displayed in on SN 3.10 ISSUE=6536 PROJ=18	6536	2	3 - Medium
59810	Bug	OM: LEA Level user unable to open Student Demographics container for students not enrolled ISSUE=6553 PROJ=18	6553	2	2 - High
59804	Bug	OM: Unable to delete discipline (SINC, SIRS) records in Online Maintenance ISSUE=6552 PROJ=18	6552	2	2 - High
58292	Bug	EOY 4: Invalid fatal CERT140 Errors ISSUE=6344 PROJ=18	6344	2	2 - High
59848	Bug	EOY 4 CDD SPED0393E4 displaying incorrect short name.		2	3 - Medium
58492	User Story	Add NEW File Input Fatal IVR0612- Duplicate Plan Effective Start Date to PLAN file	CR 1648	2	
58281	Bug	EOY 3: "Something went wrong" error on Cert Status Incident ID link ISSUE=6342 PROJ=18	6342	2	3 - Medium
59553	User Story	Add New EOY4 DD/CDD: SPED0390E4 -Missing IEP Includes Postsecondary Goals Indicator	CR 2295	2	
59465	User Story	Add New EOY4 DD/CDD: SPED0397E4 -Missing Agency Representative IEP Participation Code	CR 2295	2	
59454	User Story	Add New EOY4 DD/CDD: SPED0367E4 -Invalid Student Age for Established Medical Disability 1 Code	CR 2295	2	
59455	User Story	Add New EOY4 DD/CDD: SPED0368E4 -Invalid Student Age for Established Medical Disability 2 Code	CR 2295	2	
57936	User Story	Modify SN Report 14.1 (Student Absenteeism-Count) Days Attended Filter to Default to "All"	CR 2287	2	
57937	User Story	Modify CA Report 14.1 (Student Absenteeism-Count) Days Attended Filter to Default to "All"	CR 2287	2	
59633	User Story	EOY1 - Modify DD/CDD for CRSC0231	CR 2295	2	
59452	User Story	Add New EOY4 DD/CDD: SPED0383E4 -Invalid Student Age for Transition Services Goals in IEP Indicator	CR 2295	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59453	User Story	Add New EOY4 DD/CDD: SPED0385E4 -Invalid Student Age for Agency Representative IEP Participation Code	CR 2295	2	
59855	Bug	Test-SENRO320E3 not displayed on CERT UI.		2	3 - Medium
59771	Bug	Unable to delete SCSE records in OM ISSUE=6545 PROJ=18	6545	2	3 - Medium
59762	Bug	IVR0002 triggers incorrectly for valid school. Cannot add historical STAS record ISSUE=6543	6543	2	3 - Medium
58975	Bug	SPED0383F1 incorrectly triggering on older SPED records ISSUE=6429 PROJ=18	6429	2	2 - High
59775	Bug	Large SSRV ODS extracts timeout ISSUE=6548 PROJ=18	6548	2	3 - Medium
57922	User Story	Modify/Activate EOY4 DD/CDD: PSTS0482E4 - Invalid Postsecondary Status Code 950 or 960	CR 2286, 2295	2	
59745	User Story	Modify name EOY4 DD/CDD: PSTS0479 - Missing SPED or SPRG Special Education record	CR 2295	2	
59634	User Story	EOY 4 - Modify DD/CDD for PSTS0481	CR 2311, 2295	2	
59301	User Story	Add New GERR0005-SWDS file input validation - LEA does not have ownership of student enrollment to make the update		2	
59299	User Story	Add New GERR0005-PLAN file input validation - LEA does not have ownership of student enrollment to make the update	CR 1648	2	
59170	User Story	EOY1 - Modify DD/CDD WBLR0576	CR 2295	2	
59772	Bug	CALPADS Extract API - SENR ODS extract active student or daterange not working		2	3 - Medium
59846	User Story	Delete SERV0440 fluent validation		2	
59313	User Story	Add NEW File Input Fatal SWDS0613- Duplicate Special Education Status Effective Start Date	CR 1648	2	
58844	Bug	EOY 1: 3.15 CSV export incorrectly includes columns no longer on report ISSUE=6399 PROJ=18	6399	2	4 - Low
59812	Bug	Umbrella Data Request R20		2	3 - Medium
59554	User Story	Add New EOY4 DD/CDD: SSRV0410E4 - Student Age must be between 12-22 years for this Special Education Service Provider Code	CR 2295	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59839	User Story	Add New GERR0005-SERV file input validation - LEA does not have ownership of student enrollment to make the update	CR 1648	2	
59464	User Story	Add New EOY4 DD/CDD: SPED0396E4 -Missing Student IEP Participation Indicator	CR 2295	2	
59462	User Story	Add New EOY4 DD/CDD: SPED0394E4 -Missing Supportive Services Indicator	CR 2295	2	
59463	User Story	Add New EOY4 DD/CDD: SPED0395E4 -Missing Transition Services Goals in IEP Indicator	CR 2295	2	
59800	Bug	Cert Status screen is not including all Submissions		2	3 - Medium
59549	User Story	Add New EOY4 DD/CDD: SPED0386E4 - Invalid Age on Student IFSP	CR 2295	2	
59899	Bug	DD/CDD WBLR0576E1 shows incorrectly under EOY 4 submission.		2	3 - Medium
59863	Bug	EOY 3: Snapshot 7.11 and 7.12 Reports only counting SWDs ISSUE=6556 PROJ=18	6556	2	2 - High
59555	User Story	Add New EOY4 DD/CDD: SSRV0411E4 - Student Age must be between 2-22 years for this Special Education Service Provider Code	CR 2295	2	
59545	User Story	Add New EOY4 DD/CDD: SPED0376E4 - Invalid Initial Parental Consent	CR 2295	2	
59314	User Story	Add NEW File Input Fatal IVR612- Duplicate Plan Effective Start Date to SERV file	CR 1648	2	
59556	User Story	Add New EOY4 DD/CDD: SSRV0413E4 -Student Age must be between 0-5 years for this Special Education Service Provider Code	CR 2295	2	
59560	User Story	Add New EOY4 DD/CDD: SSRV0415E4 - Student Age must be between 0-20 years for this Special Education Service Provider Code	CR 2295	2	
59649	User Story	Add New EOY4 DD/CDD: SSRV0444E4 - Mismatch of SELPA Code	CR 2295	2	
59650	User Story	Add New EOY4 DD/CDD: SSRV0445E4 - Mismatch of Student Special Education Meeting or Amendment Identifier	CR 2295	2	
59660	Bug	PLAN Supportive Services flag inconsistently populating in the records table.		2	2 - High
59773	Bug	EOY 4: SN 16.5 Excel Export displays incorrect Service Category in total row ISSUE=6547 PROJ=18	6547	2	4 - Low

ID	Work Item Type	Title	Source ID	Priority	Severity
59577	User Story	Add New EOY4 DD/CDD: SSRV0420E4 -Invalid Student Age for SSRV File	CR 2295	2	
59600	Bug	EOY 1 and Fall 2: CRSE0231 hyperlink on File Submission screen is spelled wrong and has a bro... ISSUE=6531 PROJ=18	6531	2	4 - Low
59081	Bug	Fall 1: NSLP records did not auto close on valid enrollment exit ISSUE=6447 PROJ=18	6447	2	2 - High
59652	User Story	Add New EOY4 DD/CDD: SSRV0449E4 - Missing Service Duration	CR 2295	2	
59651	User Story	Add New EOY4 DD/CDD: SSRV0448E4 - Missing Service Frequency Code	CR 2295	2	
59902	Bug	All supporting report extracts are throwing timeout exception		2	3 - Medium
59595	Bug	UAT: SSID Match Tool with 'something went wrong' error when clicking on link		2	3 - Medium
56609	Bug	CRSE Blank Fields - English Learner Education Services		2	2 - High
58478	User Story	Add New FATAL DD/CDD SENR0606F1 - Missing Plan Record for Missing Plan Record for Eligible and Participating Student with Disabilities	CR 1648	2	
59759	Bug	Long running DDs/CDDs	6560	2	2 - High
59647	User Story	Add New EOY4 DD/CDD: SPED0421E4 - Special Education Referral Date is less than student birthdate	CR 2295	2	
59567	User Story	Add New EOY4 DD/CDD: SSRV0416E4 - Student Age must be between 2yrs9mths - 22 years for this Special Education Service Provider Code	CR 2295	2	
55203	User Story	Database Automated Deployment and Documentation		2	
54082	User Story	Log metadata of anomalies to CALPADS Reporting		2	
56435	Bug	Display: IVR links with the preceding filetype like (SPED_GERR0001) need to be updated to navigate to the correct Help document		2	3 - Medium
56832	Bug	Nightly processing failed		2	2 - High
59898	Bug	EOY4 - Invalid CERT160 warning and missing details on the UI ISSUE=6559 PROJ=18	6559	2	3 - Medium
59868	Bug	Test-SPED- Labels Overlapping on SPED view modal (Cosmetic)		2	4 - Low
59303	Bug	Umbrella Data Request Sprint 15		2	3 - Medium
57596	Bug	Transaction Processing for SENR not working consistently for Operational Key		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
56645	Bug	User Management: DD - when a role controls access to multiple filetypes it does not get granted to the second filetypes		2	2 - High
53075	Bug	EOY 3: Available In column on Submissions screen not populating for SINC SIRS SOFF files ISSUE=5738 PROJ=18	5738	2	4 - Low
52830	Bug	EOY 4: Certification details page Total Records shows 0 ISSUE=5729 PROJ=18	5729	2	4 - Low
52423	Bug	EOY 3: Incident Results duration days fails in Online Maintenance if using a decimal ISSUE=5712 PROG=18	5712	2	3 - Medium
59875	Bug	ODS Report 8.1 rolls up Filipino ethnicity/race incorrectly ISSUE=6557 PROJ=18	6557	2	3 - Medium
56863	Bug	MID detected with only one SSID in the MID Group		2	2 - High
59648	User Story	Add New EOY4 DD/CDD: SENR0439E4 - Adult Age Students with Disabilities in Transition Status is required for this record	CR 2295	2	
59499	User Story	Add New LEA Supporting Report 16.14 - Students with Disabilities - Plan Student list	CR 1648	2	
59938	Bug	EOY4 DD/CDD: SPED0386E4 - does not trigger for students >= 4 years old that have Ed Plan Type 150 SPED records		2	2 - High
59958	Bug	SPED0366E4 Overtrigger		2	3 - Medium
59935	Bug	DD/CDD SSRV0410E4 is causing production ODS secondary to have very high CPU usage		2	3 - Medium
59859	Bug	DSEA Accountability Extract: Non Active SPED student listed. ISSUE=6555 PROJ=18	6555	2	3 - Medium
59960	Bug	Test-Data Discrepancies- Something went wrong error for EOY4 Travis Unified-4870565		2	3 - Medium
59570	User Story	Add New EOY4 DD/CDD: SSRV0417E4 - Student Age must be between 0-3 years for this Special Education Service Code	CR 2295	2	
59574	User Story	Add New EOY4 DD/CDD: SSRV0418E4 - Student Age must be between 2 years 9months -6 years for this Special Education Service Code	CR 2295	2	
59957	Bug	SPED0366E4 Performance issues		2	3 - Medium
59640	Bug	Typo on the word parental in the Special Education modal ISSUE=6535 PROJ=18	6535	2	4 - Low
59959	Bug	DD/CDD SSRV0411E4, SSRV0413E4, and SSRV0415E4 Performance Tuning		2	3 - Medium
59809	User Story	Changes to Admin app OU rights		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59847	Bug	No School Code Validation Check For NPS School of Attendance Field		2	3 - Medium
59576	User Story	Add New EOY4 DD/CDD: SSRV0419E4 - Student Age must be between 5-22 years for this Special Education Service Code	CR 2295	2	
59845	Bug	PLAN Container security roles access issues - Error Occurred for SELPA users		2	3 - Medium
57619	Bug	Fall1 & EOY 4: CERT135 warning invalid on less than 3 age student ISSUE=6197 PROJ=18	6197	2	3 - Medium
59890	Bug	Umbrella Data Request Sprint 21		2	3 - Medium
59365	Bug	School-level accounts unable to open SINR records or view any SPRG records ISSUE=6493 PROJ=18	6493	2	3 - Medium
57573	Bug	EOY 4 Some Certification Warnings duplicated on Summary page ISSUE=6191 PROJ=18	6191	2	3 - Medium
59770	User Story	Update CALPADS Error List (v14.8, May 8, 2023) in ALL CP Environments		2	
45353	Bug	EOY 4 CERT139 invalid for some students ISSUE=5370 PROJ=18	5370	2	4 - Low
45891	Bug	EOY 4: CERT137 warning duplicated ISSUE=5412 PROJ=18	5412	2	4 - Low
59500	User Story	Add New LEA Certification Report 16.15 - Students with Disabilities - Student Services Count	CR 1648	2	
59501	User Story	Add New LEA Supporting Report 16.16 - Students with Disabilities - Student Services List	CR 1648	2	
59993	User Story	SSRV0444E4, SSRV0445E4 E4 specific trigger update		2	
58311	Bug	EOY 1: CDD SCSC0139 is not triggering ISSUE=6349 PROJ=18	6349	2	2 - High
59955	Bug	Direct Cert Extract missing students that exited LEA ISSUE=6564 PROJ=18	6564	2	3 - Medium
59932	Bug	SDEM ODS Extract pulling incorrect data ISSUE=6563 PROJ=18	6563	2	3 - Medium
59987	Bug	DDs SPED and SSRV refactor performance tuning		2	3 - Medium
59857	Bug	EOY 3 : ODS 5.5 report Students Missing ISSUE=6554 PROJ=18	6554	2	3 - Medium
56606	User Story	EOY 1: Modify C/A Report 3.14 - Career Technical Education Noncompleter Participants - Count	CR 2174	2	
60006	Bug	Test-File Upload - Some file types are missing in File upload page		1	1 - Critical
59974	Bug	(EOY) DDs with performance issues		2	3 - Medium
58645	User Story	Add New LEA Certification Report 16.12 - Students with Disabilities - Education Plan by Primary Disability	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59498	User Story	Add New LEA Certification Report 16.13 - Students with Disabilities - Count by Federal Setting	CR 1648	2	
60019	Bug	Test-Staging- Unable to delete SCSC record. Which doesn't have a CRSC linked.		2	3 - Medium
60000	Bug	MID Merge for Resolving MID Not on Report hangs in Post		2	3 - Medium
59931	Bug	OM: A specific LEA is unable to post enrollment exit. Spins endlessly without triggering error ISSUE=6562 PROJ=18	6562	2	2 - High
60024	Bug	UAT - Extracts - All Downloaded Extract Files Empty		2	2 - High
59995	Bug	OM: Post hanging on SINP records for new SSIDs ISSUE=6573 PROJ=18	6573	2	2 - High
59963	Bug	MEET, PLAN, SENR does not display File Size when Requested through API		2	3 - Medium
59968	Bug	Add Authorization to the FileSubmission and SSID Candidate area in CALPADS Admin		2	3 - Medium
59725	User Story	Change SENR ODS extract security to allow SENR View Role	2382	2	
59721	User Story	Change SPED related ODS extract security to allow SPED View Role	2382	2	
59722	User Story	Change SINP ODS extract security to allow SINP View Role	2382	2	
59723	User Story	Change CRSE/C ODS extract security to allow View Role	2382	2	
59724	User Story	Change SCSE/C ODS extract security to allow View Role	2382	2	
59613	User Story	EOY1 : Update Edit/Delete Student Course Selection and Modify/Activate DD/CDD: SCSC0139E1	2295, 2367	2	
60004	Bug	SSID Extract: Retired SSIDs get pulled into extract after Merge ISSUE=6575 PROJ=18	6575	2	3 - Medium
59986	Bug	SSID Extract Missing Student Information ISSUE=6570 PROJ=18	6570	2	3 - Medium
60013	Bug	EOY 2: 5.3 Snapshot Missing Tribal Foster ISSUE=6577 PROJ=18	6577	2	3 - Medium
60033	Bug	EOY: 1.0 Certification Error Report Supporting Report Extract is blank ISSUE=6581 PROJ=18	6581	2	2 - High
59966	Bug	Extract API : verify exception logging & telemetry data		2	3 - Medium
59831	User Story	23-24 VCC: Modify Completion Status - Grade Level to Add Grade Level = TK	CRs 2313	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59792	User Story	23-24 VCC: Modify Student Exit Reason - Grade Level to Retire All Grade Level=TD and Add Grade Level=TK	CRs 2140, 2313	2	
59743	User Story	Code Set (Education Program): Retire 185 (Transitional Kindergarten) as of 6/30/2023	CR 2313	2	
59791	User Story	Code Set (Grade Level): Add TK, Retire TD and Modify KN and IN Definitions	CRs 2313, 2140	2	
59997	User Story	Update CALPADS Error List (v14.9, May 16, 2023) in ALL CP Environments		2	
59642	User Story	SPED Redesign - File Upload > Group SPED related File Types (SWDS, MEET, PLAN, SERV) Together		2	
59962	Bug	Batching on possible non deterministic order		2	3 - Medium
59619	User Story	EOY1: Reactivate DD SCSC0128 and Change to Warning	2295	2	
59970	Bug	EOY 4: Supporting Report 1.0 Certification Error Report Extract missing EOY4 in snapshot drop... ISSUE=6567 PROJ=18	6567	2	3 - Medium
59969	Bug	EOY 4: Fatal CERT140 triggering incorrectly on prior year SSRV records ISSUE=6566 PROJ=18	6566	2	2 - High
59832	User Story	23-24 VCC: Modify Education Program - Membership Category to Add Last AY Effective for "185" Code	CR 2313	2	
59937	User Story	SPED Redesign - Data Creation - Academic Year ID should reflect the AY in which the data first became effective	CR 1648	2	
60049	Bug	Request SSID Extract: the School filter does not populate for a school level user		2	3 - Medium
60046	Bug	Bad date in DC Schedules table		2	3 - Medium
59335	Bug	PLAN File - Apply GERR0002 input validation to 4 fields missing from validation tab		2	3 - Medium
59624	User Story	Add New SELPA Certification Report 16.15 - Students with Disabilities - Student Services Count	CR 1648	2	
59626	User Story	Add New SELPA Supporting Report 16.16 - Students with Disabilities - Student Services List	CR 1648	2	
58320	User Story	Modify Batch Templates to add new batch templates based on the new file formats (SWDS, MEET, PLAN, SERV)	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
60026	User Story	MIDS Results UI: Add pagination size selection		2	
60055	Bug	EOY 1 - 4 Warnings CVRs Need to be Enabled and Added to Associated LEA Cert Status Report (CS Monitoring)		2	3 - Medium
59911	Bug	Missing CERT Errors in State level Certification Status Report		2	3 - Medium
59977	User Story	Data Schema: Add DeactivationReason to Anomaly Process Table		2	
59833	User Story	23-24 VCC: Modify Course Group Master Combos to include TK for "Grade Low"	CR 2313	2	
59965	Bug	SPED UAT: Invalid SENR0606F1 fatal CVR errors on students not enrolled		2	2 - High
60016	Bug	EOY 3: Invalid fatal SINC0516 CDD (Dates Match) ISSUE=6578 PROJ=18	6578	2	2 - High
60067	Bug	ERD000A, ERD000D - inconsistent implementation compared to ERD000B,C		2	3 - Medium
60003	Bug	MEET ODS Extract includes Duplicate Records		2	3 - Medium
59510	User Story	Modify 8.1 SN EOY 3 - Student Profile List - Modify Disability Category (Include Code/Description) add Parent/Guardian/HS Grad	CR 2331	2	
59973	Bug	EOY 3 : ODS 5.4 report Students Missing ISSUE=6554 PROJ=18	6554	2	3 - Medium
60093	Bug	16.15 Report display 'Something went wrong', 'Server Error' (SELPA and Certification Details)		2	2 - High
60059	Bug	EOY 4: SPED0361 is a Warning DD but it's rejecting files upon file input ISSUE=6583 PROJ=18	6583	2	2 - High
59975	Bug	Feature Adds multiple entries		2	3 - Medium
59886	User Story	CALPADS.Extract into Web		2	
59116	User Story	Add New Fatal DD/CDD SERV0448F1 - Missing Service Frequency Code for Student Age		2	
59117	User Story	Add New Fatal DD/CDD SERV0449F1 - Missing Service Duration for Student Age		2	
59964	Bug	Supporting Reports Extracts - SN 1.18 does not include Homeless Students (191) ISSUE=6565 PROJ=18	6565	2	2 - High
59885	Bug	SELPA 16.8 report Late Eligibility Evaluation triggering incorrectly ISSUE =6558 PROJ=18	6558	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
60027	Bug	OM: Unable to delete discipline SIRS records in Online Maintenance (GERR0005) ISSUE=6580 PROJ=18	6580	2	2 - High
60018	Bug	EOY3: SINP0452E3 invalid for Missing Country ISSUE=6579 PROJ=18	6579	2	2 - High
58619	User Story	Add NEW DD with FATAL CDD SENR0056F1- Special Education Exit Code for Non-Student with Disabilities	CR 1648	2	
60044	Bug	EOY 3: SENR0519E3 Error invalid in some cases ISSUE=6582 PROJ=18	6582	2	2 - High
60106	Bug	CALPADS Extract - Unable create ODS SENR for multiple schools		2	3 - Medium
59620	User Story	Add New SELPA Certification Report 16.12 - Students with Disabilities - Education Plan by Primary Disability	CR 1648	2	
59622	User Story	Add New SELPA Certification Report 16.13 - Students with Disabilities - Count by Federal Setting	CR 1648	2	
59623	User Story	Add New SELPA Supporting Report 16.14 - Students with Disabilities - Plan Student list	CR 1648	2	
60141	Bug	MIDS Merged SSID SINP remains open		2	3 - Medium
59996	User Story	Add new MEET0616 fluent Validation: Invalid Plan Review Indicator for Meeting Activity - Evaluation Type Code	CR 2417	2	
60140	Bug	MIDS Merged SSID SINP remains open		2	3 - Medium
58627	User Story	Add NEW Fatal DD/CDD SENR0144F1 - SWDS record missing for student enrolled at NPS school	CR 1648	2	
58341	User Story	Modify Reports Menus for Fall 1 Snapshot and SELPA certification and supporting SPED redesign reports		2	
58473	User Story	Add New DD/CDD Fatal SWDS0370F1 - Invalid Student Age for Special Education Non-Participation Reason code Max Age		2	
60107	Bug	EOY 3: Unable to edit SIRS record in online maintenance (OM) ISSUE=6589 PROJ=18	6589	2	3 - Medium
60109	Bug	The new LEA Supporting Report 16.16 CSV export has TextBox for some column names		2	3 - Medium
60105	Bug	DSEA Extracts Do not have roles required message ISSUE=6587 PROJ=18	6587	2	2 - High
58621	User Story	Disable FALL1 SPED &SSRV DDs/CDDs/CVRs		2	
60139	Bug	Test:EOY3: Fatal CDD SINP0452E3 triggering incorrectly on N470s		2	3 - Medium
60144	Bug	DD Performance issue on SERV DDs in Staging		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
60160	Bug	Fatal SENR0439E4 not clearing		2	2 - High
60115	Bug	EOY2:SPRG0264E2 Cert Error invalid ISSUE=6590 PROJ=18	6590	2	2 - High
59881	User Story	Sped Redesign: Add new SWDS0618 file input validation preventing duplicate subsequent status code and non-participation reason codes	CR 2397	2	
59979	Bug	EOY3: Fatal CDD SINF0453E3 triggering incorrectly on N470s ISSUE=6568 PROJ=18	6568	2	2 - High
59834	User Story	SPED Redesign Data Creation - SERV records - Add additional business rule for which SERV records get created		2	
60164	Bug	DD: SPED0425 encounters exception during processing		2	3 - Medium
60165	Bug	SSRV0419E4 encountering exception		2	3 - Medium
59734	User Story	Change SSID Extract security to allow SENR View Role	2382	2	
58340	User Story	Modify Certification User Interface LEA approval and SELPA approval Menus for Fall 1 Snapshot and SELPA certification and supporting SPED redesign reports		2	
60012	Bug	EOY: Certification Error report 1.0 is missing student names on some CVRs and CDDs ISSUE=6576 PROJ=18	6576	2	3 - Medium
60098	Bug	SELPA Reports Not Accessible "Something went wrong" ISSUE=6586 PROJ=18	6586	2	2 - High
60104	Bug	EOY 3: Unable to request 8.1 Supporting Report extract (DOR is null) ISSUE=6588 PROJ=18	6588	2	3 - Medium
60097	Bug	EOY 1: SCSC0513 IVR error message is incorrect (Carnegie Units should be 2) ISSUE=6585 PROJ=18	6585	2	4 - Low
60022	Bug	Test-Staging- SSID is blank in Job name for SCSC posted from OM		2	3 - Medium
60095	Bug	CALPADS Extract - SENR ODS data and format issues		2	3 - Medium
59942	Bug	Supporting Reports Extracts - SN 16.1 Aggregate Report not pulling in correct data	CR 2396	2	3 - Medium
59943	Bug	Supporting Reports Extracts - SELPA 16.1 Aggregate Report not pulling in correct data	CR 2396	2	3 - Medium
59929	Bug	192 program - education program membership code is not auto assigned ISSUE=6561 PROJ=18	6561	2	2 - High
59493	User Story	Create New ODS Extract - SWDS Data	CR 1648	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
59494	User Story	Create New ODS Extract - MEET Data	CR 1648	2	
60063	User Story	Add Fluent - MEET0617 - Invalid Meeting Delay Code for Initial Part B Evaluation	CR 2413	2	
59994	Bug	SINF OM updates showing up on the wrong LEA's View Submission screen ISSUE=6572 PROJ=18	6572	2	3 - Medium
60081	User Story	CALPADS.Extract migrate Supporting Report Extract 8.1 - Student Profile - List		2	
59343	User Story	Modify Student Details UI - Add New SERV Container		2	
60051	User Story	Modify Expected Schools Table to include new TK grade	CR 2313	2	
60020	User Story	Disable DD SENR0320F1	CR 2324	2	
60032	Bug	PLAN ODS Extract: value in the "General Education Participation Percentage" extract field needs to be a whole number instead of a decimal for the percentage		2	3 - Medium
60179	Bug	EOY 3 - Reports 1.22 & 1.23 missing graduates ISSUE=6594 PROJ=18	6594	2	2 - High
59835	User Story	Cohort Reports 15.1 and C/A 15.1 and 15.2 - Modify Header from "Academic Year" to "Cohort Expected Graduation Year"	CR 2392	2	
60168	Bug	EOY 4: Invalid fatal SSRV0419E4 CDD error ISSUE=6592 PROJ=18	6592	2	2 - High
60181	Bug	Data Creation - General Education Participation Percentage Field 24.23 needs to contain NO decimals		2	3 - Medium
59948	User Story	Create new File Input validation - SENR0622 - Invalid Transitional Kindergarten (TK) Student Age	CR 2313	2	
60089	Bug	EOY 1: CRSE0220 CDD warning triggering on wrong LEA/academic year ISSUE=6584 PROJ=18	6584	2	4 - Low
60142	Bug	School level users are able to SENR ODS Extract data for the entire LEA		2	2 - High
60064	User Story	EOY 3 - Update Error # for SINC0494, SINC0499, and SINC0516 to Include E3	CR 2420	2	
60198	Bug	Extract API: Report Connection string [special deployment - text env] & parameter Json default value		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
57627	Bug	EOY 1 - CERT100 (warning) triggering incorrectly for classes with enrollment ISSUE=6201 PROJ=18	6201	2	3 - Medium
60172	Bug	EOY 3: Invalid fatal CERT158 Error on student with non-active SPED plan ISSUE=6593 PROJ=18	6593	2	2 - High
60206	Bug	Test-PLAN File failing without any errors		2	2 - High
60214	Bug	Broken CALPADS.Admin Build		2	3 - Medium
59867	User Story	Add new PLAN0620F1 DD/CDD - Missing Eligible and Participating Status Record for a Plan record	CR 1648	2	
60005	Bug	MEET ODS Extract - Evaluation Outcome Code not being Populated		2	3 - Medium
60192	Bug	MEET, PLAN, SWDS, Extract Modals display ABC Unified when Selecting Different User Org		2	2 - High
60169	User Story	Modify SELA0524 - Invalid Adult English Learner Code (ADEL) English Language Acquisition Status Code	CR 2313	2	
60213	Bug	SWDS ODS Extract Date Range filter not working when record history set to Y (all)		2	3 - Medium
60052	User Story	Modify CERT113 - Missing Student Initial US School Enrollment Date K-12	CR 2313	2	
60222	Bug	MEET Extract (UI) - Date Range does not Work (MEET Data included from Prior Years)		2	3 - Medium
60207	Bug	MEET Extract (UI) - Failed Status in Results Grid when Requesting using Date Range		2	2 - High
60231	Bug	DD Optimization: SPED0395E4		2	3 - Medium
60221	Bug	MEET Extract (UI) - No Data in Extract Download (Active Student)		2	2 - High
60228	Bug	DD Performance: SPED0396E4		2	3 - Medium
60232	Bug	DD Performance: SPED0394E4		2	3 - Medium
60200	User Story	Adds DD Performance Tracking		2	
58476	User Story	Add New DD/CDD Fatal MEET0624F1 - Missing Special Education Eligibility Record	CR 1648	2	
60191	Bug	EOY 3: Unable to request 8.1 Supporting Report extract ISSUE=6588 PROJ=18	6588	2	3 - Medium
58499	User Story	Add New Fatal DD/CDD PLAN0366F1 - Invalid Student Age for Special Education Plan Type Code 100 (IEP) or 200 (ISP)		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
60210	Bug	EOY4: Student missing on 16.5 & 16.6 reports ISSUE=6597 PROJ=18	6597	2	2 - High
60171	User Story	Modify SENR0556 - Invalid School for Non-ADA Enrollment Status 50	CR 2313	2	
59268	User Story	Admin Tool - Allow State Level Admin to Cleanup SELA Data Regardless of Ownership (DO NOT Trigger Any Validations)	CR 1989, 2020	2	
60242	Bug	SENR0622 - Invalid Transitional Kindergarten (TK) Student Age incorrectly triggering for New SSIDs (Uploaded file does not match db)		2	3 - Medium
59889	Bug	SN 2.7 Missing English Learner Education Services Data		2	4 - Low
60235	Bug	Admin Tool student search page crashes if SSID does not exist in DB		2	3 - Medium
60183	Bug	EOY1 - Report 3.14 CTE Participants blank vs 3.15 student list ISSUE=6595 PROJ=18	6595	2	3 - Medium
60226	Bug	CALPADS ODS Extract SENR missing last two date columns		2	3 - Medium
60234	User Story	County Cert Report - Azure Trigger Function for Cache Data		2	
60201	Bug	DD Performance: SPED380E4		2	3 - Medium
59496	User Story	Create New ODS Extract - SERV Data	CR 1648	2	
60248	Bug	Admin Tool Job Id search page crashes if Job Id does not exist		2	3 - Medium
60184	Bug	Umbrella Data Request - Sprint 24		2	3 - Medium
60256	Bug	CALPADS Only queues Stale DDs during running hours		2	3 - Medium
60148	Bug	EOY 4: CERT132 Warning is not triggering when it should be ISSUE=6591 PROJ=18	6591	2	3 - Medium
60249	Bug	FRMT0009 triggers incorrectly when submitting SELA in xlsx format.		2	3 - Medium
60259	Bug	TOMS StudentExportResults EnglishLanguageAcquisitionStatusCorrectionReason column is displaying Code Name rather than Code Value		2	3 - Medium
60260	Bug	DD Performance: SINF0453E3		2	3 - Medium
58560	User Story	Add Fatal MEET0436 Invalid Plan Review or Reevaluation Meeting Type Fall 1 CDD		2	
59861	User Story	Add new SWDS0621F1 DD/CDD - Missing Enrollment for Eligible and Participating Special Education Student	CR 1648	2	
60209	Bug	Direct Certification Extract Error ISSUE=6596 PROJ=18	6596	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
60240	Bug	EOY 3: Snapshot reports 1.22 and 1.23 missing certificate of completion (120) students ISSUE=6602 PROJ=18	6602	2	2 - High
60237	Bug	EOY 4: Invalid CERT170 warning on SBE schools ISSUE=6601 PROJ=18	6601	2	3 - Medium
60220	Bug	EOY: 1.0 Certification Error Report does not match Certification Screen ISSUE=6599 PROJ=18		2	2 - High
60227	Bug	EOY 3: Reports 7.11 missing student as counted on 7.12 report ISSUE=6600 PROJ=18	6600	2	2 - High
60212	Bug	EOY3: 7.16 & 7.18 reports missing students ISSUE=6598 PROJ=18	6598	2	2 - High
60057	User Story	Modify PLAN0389F1 - Error Description and Trigger Language	CR 2313	2	
60243	User Story	Track File Input Validation Runtime		2	
60263	Bug	Database Repo Cleanup for Deployment.		2	3 - Medium
60285	Bug	Staging- Request SSID Batch and OM failing without exceptions		2	2 - High
59895	User Story	TOMS Phase 1 - Student Export Results - TOMS/CAASPP CALPADS Export Modifications for 2023-2024 July Release	CR 2368	2	
59774	User Story	TOMS Phase 1 - Student Export Exit Results - TOMS/CAASPP CALPADS Export Modifications for 2023-2024 July Release	CR 2368	2	
59779	User Story	TOMS Phase 1 - Student Export Pre-Enrollment Results - TOMS/CAASPP CALPADS Export Modifications for 2023-2024 July Release	CR 2368	2	
60054	Bug	PLAN & SERV Container: Validation Errors display in the PLAN & SERV Container instead of in the OM modal		2	3 - Medium
60288	Bug	SQL Performance: High CPU utilization on SQL Server RO nodes		2	3 - Medium
60053	User Story	Modify SINF0060E2 (Warning) - Student Initial US School Enrollment Date K-12 Greater Than Student's earliest K-12 Enrollment Start Date	CR 2313	2	
60271	Bug	EOY 3: Fatal CERT131 not triggering for Private School group - 0000002 ISSUE=6606 PROJ=18	6606	2	2 - High
60268	Bug	DD Performance: SSRV4019E4		2	3 - Medium
60295	Bug	DD Performance: SSRV0448E4		2	3 - Medium
60166	User Story	Disable SSRV0419E4 DD/CDD from EOY 4 due to being long running DD and no longer needed		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
60269	Bug	EOY 4: SPED0394E4 and SPED0395E4 fatal CDD errors triggering on students < 16 years old ISSUE=6605 PROJ=18	6605	2	2 - High
60287	Bug	5.9 Former Foster Youth list missing E155 exits ISSUE=6609 PROJ=18	6609	2	2 - High
60291	Bug	DD Performance: SPED0385E4		2	3 - Medium
60233	User Story	Modify Direct Certification Extract: Include E156 (Grade 12 Continuing Education) in Logic (Same Rules as E155)	CR2425	2	
60301	Bug	DSEA Informational Extract Download, does not display for SELPA (displays for LEA) ISSUE=6604 PROJ=18	6604	2	3 - Medium
59947	User Story	Supporting Reports Extracts - Create EOY 3 SN 2.17: English Language Acquisition Status – ELs Reclassified RFEP Student List	CR 2395	2	
60266	Bug	DSEA Informational Extract is not available for SELPA users ISSUE=6604 PROJ=18	6604	2	3 - Medium
60284	Bug	EOY 3: Snapshot reports 7.11 and 7.12 counting students as SWD with inactive plans ISSUE=6608 PROJ=18	6608	2	2 - High
58622	User Story	Add NEW Fatal DD/CDD PLAN0619F1 - Special Education Program Setting Code is invalid		2	
60137	User Story	New Admin App menu for Reports		2	
59858	User Story	Email endpoint for Sendgrid		2	