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2020-21 Annual Report

FCMAT/CSIS Support of CALPADS

Version 1.0
August 31, 2021

Table of Contents

Revision History

Name	Date	Reason for Changes	Version
CSIS	8/31/2021	Submitted to CDE	1.0

Approval History

Approved By	Title	Version	Date Approved
Amy Fong	CSIS Chief Operations Officer	1.0	8/31/2021

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 2020-21. 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 2020-21 Support of CALPADS* (SOW), the CDE's overarching goals for 2020-21 were:

1. Continue to align and bring transparency to how the data LEAs submit to CALPADS are used for reporting (e.g. DataQuest) and accountability (e.g. California School Dashboard).
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; and the status of goals for the current year and 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

2020-21 Annual Report: FCMAT/CSIS Support of CALPADS
Version 1.0
August 31, 2021

Amy Fong, Chief Operations Officer

Jerry Winkler, Director

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

Educational Data Management Division
California Department of Education

_____
Signature/Date

_____
Signature/Date

2   Planned Work for FY 2020-21

When planning the work for the FY 2020-21, the CDE and CSIS agreed the overarching priorities for the year would be the development and implementation priorities identified in the SOW. Appendix A itemizes these priorities. As described in the SOW, the CDE can amend scope through a quarterly review process. Throughout the year, change requests were added, deleted, or rescheduled through this ongoing planning process between the CDE and CSIS. Appendix A also 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 a software development methodology that uses sprints with a cadence of approximately two weeks between each software release to production. This schedule included:

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

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

3   Work Completed in FY 2020-21

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 2020-21 *Statement of Work* 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, and Special Education 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 26 CALPADS Flashes, two CALPADS Information Meetings (CIM), and bi-weekly vendor conference calls;

- Participated in the bi-weekly vendor conference calls that included staff from SIS vendors, custom SIS LEA staff, and SEDS vendors for streamlined, consistent communication;

- Presented trainings together with the CDE, as well as independently, at

  o county offices of education,
  o various conferences, such as California IT in Education (CITE),
  o work-based learning (WBLR) data population webinar,
  o Aeries (fall and spring) SIS user group conferences; and

- Presented informational updates at California County Superintendents Educational Services Association (CCSESA) steering committee meetings, including Technology Steering Committee (TSC) and Business and Administration Steering Committee (BASC).

2. CSIS provided LEAs student data privacy and confidentiality training, including:

- Tracked SELPA users for student data privacy training activities in Bridge, a learning management system; 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 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 SPED file, course code changes to support assignment monitoring, other issues and prioritized change requests;

- Continued to collaborate with the CDE Special Education Division through weekly meetings on clarification of 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 change requests;

- Changed the FY 2020-21 Fall 1, EOY 3 and EOY 4 requirements and specifications for the students with disabilities data, including validations to improve the data quality of special

education data, the addition of the new work-based learning (WBLR) file format, moving Fall 1 graduate and dropout reporting to EOY 3, system changes for teacher assignment monitoring and restructuring the career technical education (CTE) data collection;

4. CSIS worked on CALPADS maintenance and operations activities, including:

    - 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 20 releases and 17 patches that included 798 software changes or enhancements (components itemized as 852 user stories) and 573 bug fixes to CALPADS, including the File Submission performance improvement project;

    - Monitored CALPADS user acceptance testing (UAT) for the WBLR data collection, escalating issues for resolution as needed;

    - Configured and maintained an environment to allow LEAs to test drive the WBLR file upload and navigation as part of UAT; and

    - Continued to maintain the staging environment and support additional SEDS vendors as they tested the application program interface (API), a software program that enables CALPADS and SEDS to automate a portion of the data processing.

5. CSIS implemented automated testing and refined requirements, software development, and testing processes to improve quality outcomes, including:

    - Increasing from 441 test cases in FY 2018-19 to 849 test cases in FY 2019-20 to 1,491 test cases in FY 2020-21 to provide coverage for CASEMIS to CALPADS functionality, including the SEDS API, input validation rules (IVRs), certification validation rules (CVRs), reports, and extracts;

    - Continued peer review processes for requirements, development, and testing;

    - Collaborated with the CDE's senior technical team on system operations and enhancements such as the File Submission project;

    - Hosted demonstrations of completed software as well as retrospective meetings to identify quality or process issues after each agile sprint (roughly every two weeks);

    - Held continuous service improvement meetings to assess standard operating procedures and plan process improvements; and

    - Reviewed and refined standard operating procedures, including Change Management, Requirements Management, 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, including student data privacy, through the following activities (additional detail can be found in Appendix C):

- Assessed knowledge, skills, and experience of LEAs, placing them into three groups to provide appropriate level and tailored training and support. As of the EOY submission, the waves were:

  Wave 1, beginners: 159
  Wave 2, needs some guidance: 466
  Wave 3, experienced: 1,308;

- Continued to expand video offerings on the YouTube Channel, and tracked training course completions;

- Developed and produced a new CALPADS training course on the work-based learning data collection;

- Improved the CALPADS User Manual, a web-based resource, with individual links to each of the validation errors and descriptions, eliminating the need for LEAs to review several different documents to locate the information needed to research and fix errors in their data submissions;

- Completed CALPADS Service Desk intake, incident ticket and service request resolution and escalation; and

- Monitored LEA progress toward certification in 6 data collections and provided proactive assistance.

7. CSIS assisted LEAs in developing and implementing strategies to improve the accuracy and timeliness of CALPADS data, including:

- Building a new EOY checklist by elaborating upon a county office of education's model, making it more robust, applicable, and useful for all LEAs;

- Increased the visibility of how CALPADS data are used in federal and state reporting, including the consequences of failing to certify data; and

- Began building a skills rubric to help data coordinators evaluate their CALPADS competency levels in time management, data leadership, curating and using quality data, critical thinking and being a coalition builder.

8. CSIS provided effective management, office support, and technology services to CSIS staff, including:

- Directed and supported CSIS operations, including human resources, fiscal, and business functions;

- Expanded use of Microsoft TEAMs for regular collaboration 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

Coupled with higher level and long-range planning with the CDE, CSIS software development activities, from requirements and change management to implementation, follow agile-scrum methods of organizing work into two-week units of work known as sprints with the goal to develop and fully test increments of functionality that can be released to production at the end of the sprint. The CALPADS software is designed and implemented to enable new features to be turned on or off as they are introduced in a software release. As part of the CALPADS team, CSIS also leverages IT Infrastructure Library (ITIL) best practices to govern CALPADS operations, training and support, and to examine agile application lifecycle practices for continuous service improvement. This section of the annual report provides a narrative of the work completed in the FY 2020-21 and is organized chronologically by quarter for context.

Overview

At the beginning of FY 2020-21, COVID-19 and California wildfires presented LEAs with ongoing shifts in operational priorities. After months of distance learning, the summer of 2020 presented state and local leaders the opportunity to re-examine inequities exacerbated by the pandemic and how to improve services to students. State leaders, responsive to the challenges LEAs were facing, authored legislation intended to surface data to inform decision-making, for example temporarily extending traditional deadlines to assist LEAs with accurately identifying vulnerable students to deliver much needed educational services and resources.

Legislative changes in SB 820 led to high profile changes in CALPADS, particularly among student counts that were used for funding purposes, and these changes affected several aggregates, data quality validation rules, and reports. A shift in special education data collection rules to focus on the annual meetings instead of the triennials kept the CALPADS team busy adjusting business rules used in validations and aggregates. As a result, twenty-five Flashes communicated special education changes and COVID impacts with free and reduced-price meal (FRPM) eligibility dates and P-EBT among the frequent topics. Strengthening data validations meant that LEAs needed to resolve more errors, and the uptick in service desk tickets about validations indicated that districts were putting a lot of effort into understanding the additional validations and how to clean up their data locally.

While developers and testers wrapped up work to add teacher assignment monitoring features to CALPADS, CSIS business analysts continued to elicit requirements for the work-based learning data planned for EOY 1 and finalized specifications for a new collection. Development and testing continued in the second quarter with a focus on operations and automated testing. In the second and third quarters, the CALPADS team assisted LEAs in certifying their Fall 1 and Fall 2 submissions.

In the third and fourth quarters, developers and testers completed the addition of the new WBLR file for EOY 1. Major updates were made to the User Manual to further clarify these changes for LEAs. The training survey results continued to show tremendous appreciation for the technical assistance measures in place; however, it continued to be a challenging year to support over 2,000 users with significant changes made in 2020-21 as well as emergency changes needed from to COVID-19 related legislation.

Over the years, the CALPADS system has grown significantly with large volumes of data being validated and stored. While CALPADS file formats, data elements, and validations had remained stable in most of its first decade of operations, there has been increased pressure on the system in the last few years with the transition of students with disabilities data from CASEMIS to CALPADS that started in 2018-19 with rearchitecting security roles. File formats and validations were added in 2019-20 continued to be refined in 2020-21.
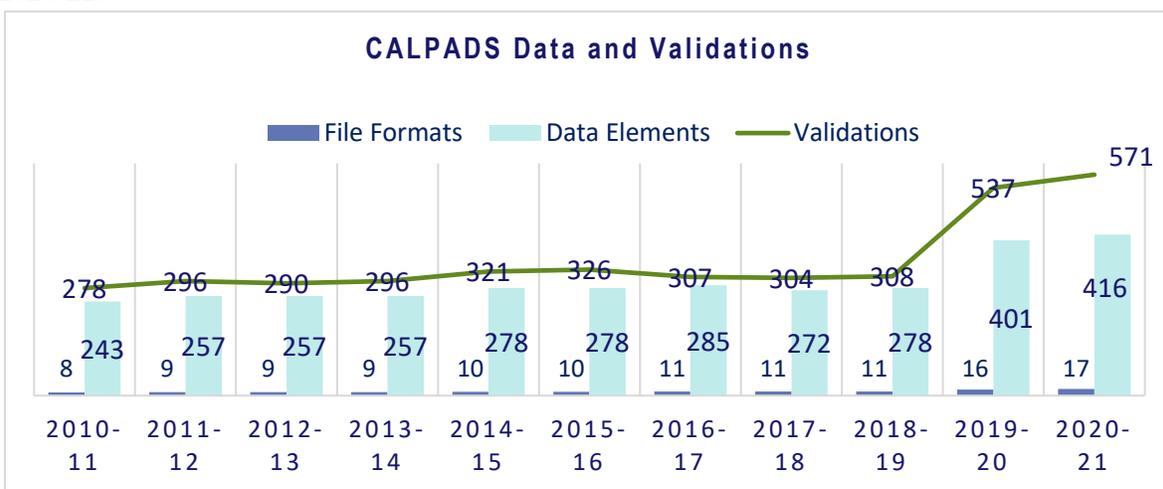
As a result of the growth, ensuring system performance for the users of the CALPADS system is a major challenge. This challenge is exacerbated by the heavy burst of demand on the system in the ten to fourteen days leading up to submission deadlines. To address this, requirements and development work began in the third and fourth quarters on the File Submission performance improvement project and will continue well into 2021-2022.

4.1   First Quarter, July – September

In the first quarter, the CALPADS team supported LEAs to certify their data for EOY and updated training for the upcoming Fall 1 submission. Major work in this quarter consisted of the following work activities:

- Annual system maintenance. This work is the minimum fiscal year rollover changes necessary to the file formats, code sets, and valid code combos for the 2020-21 year in preparation for immediate and future data submission changes:
    o Added new preferred first and last name fields to the Student Information (SINF) file;
    o Added, modified, and retired numerous course codes;
    o Moved work-based learning completion indicators from the Student Enrollment (SENR) file to the new WBLR file; and
    o Disabled validations on fields that are no longer required.
- Alignment with the California School Dashboard.
    o The current year was planned as a transition year, so LEAs did not certify graduate, completer, or dropout reports in Fall 1. Instead, a new one-year graduate count would be introduced to EOY 3 for certification in 2020-21, and a new one-year dropout report would be introduced in Fall 1 of 2021-22.
    o Also for 2020-21, the certification of re-designated fluent English proficient (RFEP) transitioned to a count of students reclassified during the school year, from July 1 to June 30, and moved to the EOY 3 submission.
- Emergency changes related to SB 820 affecting CALPADS data that are used for funding purposes.
    o Temporary changes to the 2020-21 Fall 1 submission Local Control Funding Formula (LCFF) reports expanded the eligibility window of FRPM and direct certification match records through December 31, 2020 and English Learner (EL) through November 13, 2020.
    o Permanent modifications included the collection of education program record 193, tribal foster youth, and English language acquisition status (ELAS) of adult English learner (ADEL).
- Improving data quality and reports for monitoring purposes.
    o The certification of language instruction programs (LIP) moved from Fall 2 to Fall 1 since program participation in LIP is submitted at the more detailed level for a student, and no longer by course.
    o The CALPADS team refactored Fall 1 students with disabilities data collection with changes to validations and reports based on data that are reported federally.
- Streamlining data to improving business process.
    o The CALPADS team implemented changes to enable processing English language acquisition status (ELAS) identification for EL and initial fluent English proficient (IFEP) from Educational Testing Service (ETS) directly to CALPADS eliminating the need for LEAs to do so.

The CALPADS team also prepared for Fall 2 and assignment monitoring. A requirement for all charter school teachers to obtain a SEID via certification of clearance from the Commission on Teacher Credentialing by July 1, 2020, instead of using the generic Statewide Educator Identifier (SEID), would improve data quality for Fall 2. Based on analysis of data related to assignment monitoring in 2019-20, additional validations were added to ensure further data quality. The CALPADS team and service desk

also fielded numerous assignment monitoring questions in anticipation of Fall 2 collection consisting of proper course group state codes, when and what course attributes to use for specific scenarios.

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

4.2   Second Quarter, October – December

The CALPADS team strived to prioritize work while being responsive to local COVID response induced operational needs and minimize disruption with software patches to the greatest extent possible. To fulfill the need to obtain timely and accurate data for monitoring and funding purposes, the CDE approved, and the CALPADS team implemented, emergency changes that included:

- Updating all Fall 1 LCFF reports to extend EL funding eligibility from November 13, 2020 to December 31, 2020;

- Adding new education program code to allow LEAs to report students whose parents opted out of EL services including modifications to two existing validations and snapshot report 2.14 – Language Instruction Program – Counts and snapshot report 2.15 – Language Instruction Program – Student Details;

- Modifying various special education (SPED) related validations and reports based on specific data scenarios to improve data quality for Fall 1;

- Modifying SPED 16.7 – Students with Disabilities – Monitoring Counts and 16.8 – Students with Disabilities – Monitoring Student List based on user feedback to assist in identifying students with disabilities (SWD) who have delayed meetings on receiving timely/accurate services; and

- Implementing changes for Fall 2 related to assignment monitoring and postsecondary status.

In the second quarter, the CALPADS team assisted LEAs to achieve approval of Fall 1 data by December 18, 2020 and meet the deadline to enable the CDE's School Fiscal Services Division to calculate the first apportionment (P-1). The December approval of unduplicated pupil count (UPC) data was particularly important for LEAs seeking growth funding. LEAs worked diligently to overcome the challenge of local data processes to approve Fall 1 data in CALPADS. Due to the nature of SPED certification validation rules (CVRs) intended to improve data integrity and coherency within CALPADS, many SPED CVRs required LEAs to work closely with their SEDS vendor through a more tedious local correction process than anticipated. To obtain the information needed for P-1, an emergency change request downgraded the error severity from fatal to warning.

The CALPADS team also prepared the system for the collection of Fall 2 data including system enhancements for assignment monitoring and the students with disabilities postsecondary outcome status data collection. Data from the 2019-20 CALPADS Fall 2 submission was loaded into the California State Assignment Accountability System (CalSAAS) by the Commission on Teach Credentialing (CTC) for LEAs to review and address potential mis-assignments in the current year. This introduced numerous questions from local credential analysts involved in resolving the CTC-generated misassignment report for LEAs. The CALPADS team participated in office hours to address the volume of staff assignments questions. To improve data quality before data were loaded to CalSAAS, the CALPADS team updated numerous validations and modified staff level reports in CALPADS to provide additional visibility of these data.

In prior years, the collection of postsecondary outcomes data was collected partly through CALPADS and partly through a survey conducted by the CDE's CTE Leadership Office (CTELO). The CALPADS team modified the system to allow LEAs to submit all postsecondary outcomes data through CALPADS; the team also updated related reports. Additionally, the CALPADS team continued to finalize requirements for the 2020-21 career technical education (CTE) data collection to align with requirements for the federal Perkins V collection that provides LEAs with funding for the improvement of secondary and postsecondary career and technical education programs. The system needed to track all participants, and the concentrator counts were no longer required. This work required completion of an impact analysis for how these data would be stored and retrieved in CALPADS data structures with updated specifications to be implemented for all existing CTE related reports.

Although the collection of special education data in CALPADS was in its second year, the data submission process still proved demanding for LEAs with staff that needed a stronger understanding of the special education business rules, additional documentation and resources, and coordination between local CALPADS and special education data coordinators. During this quarter, the CALPADS team continued to support the CDE and LEAs, including:

- Providing technical support to LEAs during Fall 1 production;

- Hosting the bi-annual CALPADS Information Meeting (CIM);

- Sending out weekly CALPADS Flashes to keep SELPAs informed of policy, procedure, and system changes;

- Capturing frequent asked questions (FAQs) for the special education functionality; and

- Staying connected to LEAs virtually at SIS vendor and other conferences with data coordinator audiences.

In anticipation for upcoming system changes, the CALPADS team also offered work-based learning data population training in November so LEAs had sufficient time to collect the new data as the school year progressed, well before the start of EOY in May.

4.3   Third Quarter, January – March

When the severity of SPED CVRs were upgraded back to fatal, the CALPADS team followed up with all LEAs throughout the amendment window to ensure they approved a new revision that passed all CVRs in January 2021. It was important for LEAs to review all data as newer revisions may have increased their UPC due to additional students being identified through the January direct certification match. Fall 1 data certified by January 29, 2021 were used by the CDE for second apportionment (P-2) calculations.

Consistent with past practice, the start of the Fall 2 submission was scheduled to start after the initial Fall 1 deadline passed to make sure LEAs focused on completing Fall 1 on time. Fall 2 revisions started on January 5, 2021. With the time-consuming local process to clear their remaining fatal SPED CVRs, many LEAs were still working on Fall 1 and got a late start with Fall 2. This resulted in a burst of workload for the system in a short window, and to alleviate the pressure on the system performance and to enable LEAs to receive more timely feedback on their Fall 1 submission, the CALPADS team implemented a change to the revision processing to give Fall 1 data processing priority over Fall 2. In an effort to continue to assist LEAs resolve errors as quickly as possible, the CALPADS system was enhanced with context sensitive links to error messages. This change was well received; LEAs responded with feedback and appreciation for its usefulness.

After local credential analysts received feedback on the 2019-20 staff assignments, they needed time to address the 2019-20 results from the CTC's assignment monitoring process. At the same time, many LEAs were under pressure to reopen schools for in-person learning and needed to divert resources to bring students back to the classroom. Through diligence and effort, 99.8% of LEAs certified their Fall 1 data by February 5, 2021, and 99.6% of LEAs certified their Fall 2 data by March 26, 2021.

In addition to supporting LEAs through Fall 1 and Fall 2, the team prepared to improve the usefulness of CALPADS data at the local and state level. The CALPADS development and testing team made and verified additional processing changes in cohort report 15.1 – Cohort Outcome Count and Rates and report 15.2 – Cohort Outcome Student Details to expand user access beyond the current year, known as progression reporting. This allowed LEAs to see students that are expected to graduate in future years and give them the opportunity to identify students who need interventions sooner.

During this quarter, the CALPADS team implemented changes in the system to prepare for EOY submissions. From requirements finalized in the prior quarter, the CALPADS team implemented changes for EOY 1 to collect career technical education (CTE) data to align with Perkins V with the addition of the work-based learning file. Modifications to implement the work-based learning file for grades 9-12 gave LEAs additional opportunities to include students who demonstrate college or career readiness through the College and Career Indicator (CCI) on the California School Dashboard.

The CALPADS team completed system changes to move the one-year graduation counts from Fall 1 to EOY 3 and align with the collection window of the four-year adjusted cohort graduation rates (ACGR) data. This change would enable LEAs to certify the one-year graduate count report in EOY 3. The development and test team also modified and tested the date for RFEP students reclassified during

the school year, from July 1 to June 30, to align with the timeframe used by the California School Dashboard.

The CALPADS team also implemented changes to capture a broader range of student outcomes through enhancements in EOY 4 postsecondary status reports, 17.3 Postsecondary Survey Outcome for SWDs – Count and 17.4 – Postsecondary Status – Student List and continued to improve overall data quality by modifying special education (SPED) related validations and reports to handle less common data scenarios that were discovered in Fall 1 and responded to numerous LEA and foster program data requests to correct mismatched Client IDs.

4.4   Fourth Quarter, April – June

In the fourth quarter, the CALPADS team finalized changes to the system for the EOY submissions, including continued improvements to the EOY 4 data collection while also adding new functionality and reports for specific end of year reporting requirements. The team's most significant effort this quarter was finalizing changes for EOY 1 to update all the career technical education (CTE) reports, including new reports to better align with Perkins V and the addition of the new WBLR file to collect additional data points for the Dashboard's College and Career Indicator.

Building on work completed in the last quarter, the CALPADS team also implemented changes to the system this quarter that featured:

- Improving data quality by conducting analysis of previous EOY data, strengthening and improve cohesion among validation checks across the system;

- Capturing a broader range of student outcomes through enhancements in EOY 4 postsecondary status reports, including a new program exit reports, 16.9 – Students with Disabilities Program Exits and 16.10 – Students with Disabilities Program Exits Student List;

- Adding a new district of special education accountability (DSEA) extract to include charter schools for informational purposes; and

- Adding additional EOY 4 report extracts for detail reports where the volume of data was not allowing the Reports module to render to the screen.

The adjusted cohort graduation reporting (ACGR) processing began on April 12, 2021 and extended into 2021-22, ending with the close of the EOY submission. Live instructor-led training on the ACGR processing and the EOY submissions began in early April and May respectively. The EOY submissions began on May 10, 2021 with an initial certification deadline scheduled for July 30, 2021 and an amendment deadline scheduled in the 2021-22 fiscal year. Approximately 91% of the service desk tickets were requests for assistance, and the 9% of incidents were primarily related to inquiries about certification errors and reports. As of the July 30, 2021 certification deadline, fewer than 30 LEAs did not meet the initial deadline, an improvement over the prior year.

While the system was able to manage heavy processing loads with LEAs generally getting at least one EOY revision a day, improving system performance through the File Submission project remained a priority. The File Submission project's new code was created with automated testing as a priority. Developers and testers worked together on test-driven software to create testable code, and fully automated unit test and Selenium automation tests will provide a robust regression suite of tests.

To accommodate this workload, the CALPADS development and test team reorganized into two teams, one team to support production operations and the other team to develop a solution for the performance issue. Working with the CDE CALPADS Operations Office (COO) and the CDE Technology Services Division (TSD) staff, CALPADS the team began to rearchitect the data loading processes to accommodate the increases in data and user activity. The overall effort includes examining current validations for the purposes of removing redundancies and streamlining CALPADS to post data more efficiently. Because of the scale and depth of changes, development on the necessary architectural changes to increase system performance will continue into 2021-22.

5   Budgeted and Actual Expenses for FY 2020-21

Revenues for CSIS central operations and administration include prior year carry over, state appropriation, contracts, and local tax revenues. As reflected in the budget allocation, major expenditures include personnel (salaries and benefits), as well as rents, leases, and repairs among other items. Appendix D includes the FY 2020-21 budgeted and actual expenses for the fiscal year. Appendix E includes details regarding CSIS staffing during the fiscal year.

CSIS had $232,780 in revenue from fees and contracts. This revenue included a multiyear contract with the CDE for a visiting educator in a data reporting liaison role between the two organizations. CSIS estimated actual expenses in 2020-21 were under the annual appropriation of $6,508,000 due to vacancies in staffing, both technical and non-technical. A continued trend in staff exits due to retirement or other opportunities in the prior and current year have led to sustained vacancies and decreased actual expenditures primarily in the areas of salaries and benefits. In the current year, vacancies include two business analysts, one programmer analyst, one testing analyst, and one field support specialist/technician.

Multiple attempts were made to recruit and fill the vacancy left by the Business Analyst who retired in 2018-19 but were unsuccessful. An additional Business Analyst retired in 2019-20, increasing the constraint on workload. In 2020-21 two consultants were hired to fill the gap while the recruitment process for both these positions was underway; however only one remains at the end of the fiscal year while efforts to fill the gap continues. Additional short-term consultants were retained to close the gaps in the programmer analyst, testing analyst, and field support specialist/technician.

As experienced in the prior year, the trend in expenses for consultant services increased in the current year as the technical job market continues to tighten due to low unemployment rates. With major tech companies contending with the surge from the delta variant of COVID, telework is the technical services industry norm. Staff can work anywhere there is an internet connection, and individuals fleeing the high

cost of living in the Bay Area continue to compete for Sacramento area positions. Revisiting structural approaches, such as working with Human Resources to modernize job descriptions, continued outreach and ongoing recruitment efforts are part of our continued work to fill staffing vacancies.

The 2020-21 SOW budget reflects $504,354 as *Hold for Unexpected Expenses* which may shift with the 2020-21 estimated ending fund balance as year-end closes and as adjustments are made to the CALPADS budget throughout 2021-22.

Total for rents, leases, and repairs in 2019-20 was approximately $394,000. The estimated total for rents, leases, and repairs in 2020-21 is approximately $368,986. This figure is based on 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 2020-21 communications expense of $9,171 includes costs related to shipping equipment and supplies.

Some servers were replaced in 2020-21 with the expense captured under supplies and non-capital equipment since capital outlay, which in prior years was used to budget for server replacement, is restricted to component parts above $5000. Replacing and upgrading the servers will continue in 2021-22 to keep the virtual infrastructure up to date with maintenance agreements and security requirements.

6   Status of Goals

6.1   Status of 2020-21 Goals and Improvements to Consider for 2021-22

In reflecting on the accomplishments of 2020-21, goals set forth in the 2020-21 *Statement of Work* were met. The CDE and CSIS are longstanding partners with mutual interest in advancing timely and accurate data for informed decision-making among educational stakeholders.

In the spirit of continuous improvement, ideas for our organizations to consider for 2021-22 or as future long-range goals are offered in Table 6.1 below.

Table 6.1: High-Level Status of 2020-21 Statement of Work Goals

Goals Met	Suggestions to Consider for 2021-22 and Beyond
1. In collaboration with the CDE, supporting student information system (SIS) vendors special education data system (SEDS) vendors and LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes.	• Seek ongoing opportunities to release information about the File Submission project and other major changes to LEAs and vendors to give them as much time as possible to adjust local practices. • Build in time for earlier UAT opportunities for LEAs to exercise system changes using LEA

Goals Met	Suggestions to Consider for 2021-22 and Beyond
	data prior to production release of system enhancements. • When needed, schedule a weekly service desk meeting between vendors, the CDE and CSIS staff to improve timely communications and maintain an open channel for common understanding of emerging system and LEA needs.
2. In an environment of increasing sensitivity to data privacy and confidentiality, providing LEAs and SELPAs training that helps them understand their responsibilities when handling CALPADS data.	• Solicit feedback from LEAs and SELPAs to refine training opportunities and/or delivery methods on an ongoing basis to inform improvements in privacy training as needed.
3. Providing assistance to the CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, and documenting/clarifying requirements for the security module, the transition to CASEMIS, staff and course collection for assignment monitoring, restructuring the discipline module and other issues and prioritized change requests.	• Acquire software to generate mockups. • Add more short videos for LEAs on key workflow changes. • Extend outreach to other levels within LEA leadership to support data teams and grow collaboration among departments to scrutinize and improve local data quality.
4. Complete change management, requirements, development, database maintenance and support, testing and configuration/deployment work for CALPADS per the schedule and priorities approved by CDE.	• Incorporate elements of a risk management plan, such as using a risk register and holding regular, focused risk management meetings, to aid in the discovery of potential obstacles to major projects to assist with discussion and planning of mitigations.
5. Continuing to implement automated testing and refining requirements, software development, and testing processes to improve quality outcomes.	• Stabilize features while increasing the number of automated tests to improve the quality assurance effort. • Obtain/increase the use of LEA data prior to release of major system changes to better anticipate and ensure less-common data scenarios can be handled appropriately.
6. Providing training and support to LEAs as they submit data in the updated CALPADS system for Fall 1, Fall 2, End of Year (EOY) 1, EOY 2, EOY 3, EOY 4 and cohort processing.	• Utilize user group or regional meetings to socialize information about system and policy changes.

Goals Met	Suggestions to Consider for 2021-22 and Beyond
7. Assisting LEAs to develop and implement strategies to improve, year over year, the accuracy and timeliness of CALPADS data used in the California's School Dashboard, including completing data submissions with deadlines that align with state and federal reporting requirements.	• Continue to augment the training curriculum to ensure LEAs learn about how the School Dashboard uses CALPADS data and what LEAs can do to improve local data quality. • Organize and structure training resources to enable individualized learning pathways that support local needs. • Develop a self-assessment and ensure open access to easy-to-find training resources.
8. Providing effective management, office support, and technology services to CSIS staff.	• Replace aging CSIS infrastructure hardware to mitigate unplanned loss of service.

6.2   Goals for the 2021-22 Statement of Work

CSIS looks forward to continued collaboration with the CDE to meet its vision and goals for the CALPADS application. CDE recommended that the goals from 2020-21 should continue to apply in 2021-22. CDE overarching goals and FCMAT/CSIS major work activities in support of goals were incorporated into section 2 of the Statement of Work for FCMAT/CSIS FY 2021-22 Support of CALPADS, Version 1.1 submitted to the CDE on June 24, 2021.

7   Summary

In 2020-21, CSIS worked closely with the CDE to meet major work activities and build support among 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. The year continued a trend of significant changes for CALPADS that affected each submission period and builds a stronger data ecosystem for the state of California. The major accomplishments for 2020-21 included many system enhancements and bug fixes to CALPADS to provide educational stakeholders with information and context to be helpful in responding to evolving dynamics brought on by the COVID-19 pandemic.

As part of the CALPADS team, CSIS completed significant CALPADS work in 2020-21 and contributed to the continued success of CALPADS. Appendix F provides a detailed accounting of work items completed. CSIS will continue to help the CDE operate, maintain, and enhance CALPADS in an efficient and effective manner consistent with CDE direction. CSIS remains committed to completing high-quality work in a mutual environment of continual improvement.

Appendix A – 2020-21 Development Priorities

Excerpted from Section 3.2 of the FY 2020-21 Statement of Work:

2020-21 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 system enhancements (as specified in Change Requests) (Goal 2) 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
- Change Request (CR) 1344: Completing the development work for the collection of Student Test Settings (STSE) data through batch and the application programming interface (API). (Goal 3)
- Making necessary changes to accommodate the new ELPAC and corresponding regulations (Goal 3), including (Goal 2):
    - CR 1552: Receiving the English Language Acquisition Status (ELAS) determination of English Learner (EL) or Initial Fluent English Language Proficient (IFEP) directly from the test vendor based on students' scores on the Initial ELPAC, and loading those statuses and test scores into CALPADS for display in reports and user interfaces (the CDE is responsible for developing the API for receiving data from the test vendor);
    - CR 1606: As detailed in the high-level requirements (HLR) document, the second phase of the implementation of English Language Proficiency Assessment for California (ELPAC) consists of the above CR, ODS download, and revision to existing reports.
- CR 1449: Move the Collection of One-Year Grad from Fall 1 to EOY beginning EOY 2020-21 (Goal 1)
- CR 1508: Create cohort progression reports and extracts in CALPADS (Goal 1)
- CR 1656: Collection of work-based learning data including information on duration and performance (Goal 1)
- CR 1807: CTE Changes Needed for 2020-21 (Goal 1)
- CR 1865: Assignment Monitoring Phase II (Goal 1)
- Depending on resources, implement additional other smaller change requests as determined by CDE. (Goals 1, 2)

Appendix B – Change Requests for 2020-21 as of June 2021

As part of the CALPADS team, CSIS worked with the CDE on long-term planning priorities, analyzing 203 changes. 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 2020-21 as part of the approved scope of work (SOW). A subsequent table within Appendix B lists additional change requests incorporated after July 1, 2020 based on review and approval by CDE.

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
	July 2020 Releases	
1390	Capture Additional Info for Students Who Matriculated	10/26/20 - Implemented
1529	SELA: Create IVR that prohibits LEAs from submitting EL and IFEP After 7/1/2020 Unless with Valid Correction Reason Code	10/26/20 - Implemented
1758	Umbrella - Conduct additional DC match; add additional matched students to DC extract and table	10/26/20 -Pending analysis of data from TSD; revisit in late Jan 2021 for status
1765	Enrollment Status Code 50 Not Valid with N470 Exit	10/26/20 - Implemented
1853	Add new SPED IVR to prevent pending meetings from being submitted during an existing Active plan	10/26/20 - Implemented
1857	Modify Usage of Exit Reason 450 from PreK-6 to PreK (PS, TD, IN)	10/26/20 - Implemented
	August 2020 Releases	
1294	Modify Admin Tool Utility - Phase 2	10/26/2020 - partially completed; revisit in 12/2020
1552	Modify CALPADS to Accept a Daily File from TOMS (ETS) with ELPAC Results	10/26/20 - Implemented
1606	Umbrella: Phase II of the implementation of the new ELPAC (Receiving Initial Statuses from TOMS and Not Allowing ELs and IFEPs via CALPADS)	10/26/20 - Implemented
1747	SWD: Add Education Plan Type (or SWD Indicator) to SSID Extract	10/26/20 - Implemented
1860	TOMS: Add Superintendent first and last name fields to school export file	10/26/20 - Implemented
	September 2020 Releases	
1782	CASEMIS: Retire/Add SPED Program Exit Reasons	10/26/20 - Implemented
1791	Collect "Preferred Name" via SINF	10/26/20 - Implemented
1816	Modify DE 1.34 (Postsecondary/Transition Status Indicator) Name	10/26/20 - Implemented
1827	Add New IB Math Course Codes	10/26/20 - Implemented
1856	Create a new ELAS code of "ADEL" - Adult Age English Learner	10/26/20 - Implemented
1156	Create a new IVR to Disallow Closure of NSLP Program Records and Update Auto Close Logic for NSLP Records to NOT Overlap AYs	10/26/20 - Implemented
1349	Modify SN 8.1 (Fall 1) Report to add "Parent/Guardian HS Graduate" as a report column	10/26/20 - Implemented
1406	Add a column "still enrolled in school" to Fall 1 Report 2.13 to support 2.12	Withdrawn 10/26/2020 - agreed to move to CR 1686 (moving 2.12/2.13 to EOY 3) will make this CR obsolete since RFEPs report period

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
		will changed from July 1 – June 30 and the Census Day calculations will be to be revised
1495	Add new validation for CRSE/C records to not have future academic years	10/26/20 - Implemented
1526	Add Grade Level AD to Snapshot report 1.6, 1.7, 1.9 and report 1.10, 1.11	Withdrawn 10/26/2020 - agreed to close this CR and move to CR 1449 (Move the Collection of One-Year Grad from Fall 1 to EOY beginning EOY 2020-21)
1640	Add new Program Code to capture additional students who are considered part of Eligible Group for LCFF - Foster Youth Dependent Child of a Court of Indian Tribe, etc. (AB1962)	10/26/20 - Implemented
1656	Add New Work-Based Learning File Format for EOY 2020-2021	10/26/2020 - published doc complete; pending implementation for May 2021.
1698	Add IVR to SPED Reporting LEA and School of Attendance to ensure school of attendance if Charter LEA the reporting LEA is the same Charter LEA	10/26/20 - Implemented
1699	Fall 1 - Modify SPED0193 to ensure if charter Code is populated it is in the SPED - charter LEA table	10/26/20 - Implemented
1739	Request for Certification Errors (Fall 1 - SPED and SSRV) to be passed to the SEDS API	10/26/20 - Implemented
1744	Fall 1: Modify 16.xx series SELPA and SN reports to calculated filtered age from report date rather than meeting date	10/26/20 - Implemented
1745	Fall 1: Modify 16.xx series to add Grade Level Filter, Grade column, age from report date, default age to All	10/26/20 - Implemented
1766	Fix CERT report 16.3 to show Participation Range Code Set value + Name	10/26/20 - Implemented
1769	Fall 1 - Modify CERT139 (Late Annual Meeting) to look at Report Date Rather Than Current Date	10/26/20 - Implemented
1773	Fall 1 - Modify CERT 139 to trigger on most Recent Meetings	10/26/20 - Implemented
1812	EOY 4: PSTS: Update IVR0479 to look at SPED records with Exit Dates instead of SPRG records where Education Program = 144	10/26/20 - In Progress 1/31/21 – Implemented; moved to Target Release = March 2021
1823	Modify name of field 9.34 - Middle School Core Course Indicator to Middle School Core Setting Indicator in CFS, Reports, ODS Extract, Batch Template, UI, Etc.	10/26/20 - Implemented
1830	Add Armed Forces Qualification Test (AFQT) Score Data Element to New Work-Based Learning File Format for CCI	10/26/20 – per CDE do nothing in 2020-21; however, need to eventually collect local assessment data in a few of years which would include AFQT data, so moved out to 2022-23.
1839	Fall 1- Requiring SSRV - Change Severity for CERT140 and CERT142 back to Fatal	10/26/20 - Implemented
1843	Add short-term enrollments as default for all Fall 1 Enrollment Reports	10/26/20 - agreed to push out another year.

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
		The impact of this CR would involve renaming 1.1 reports and reconsider the need of the 1.4 state view report as 1.3 would essentially be the same. Confirmation is needed about what counts are being included for Census Day enrollment in DQ. 1/31/21 – agreed to move out another year
1845	Update SENR File Format and Remove 5 Work-based Learning Indicators (DEs 1.35 - 1.39)	10/26/20 - Implemented
1855	PSTS: Update Operational Key for Fall 2, EOY4 File Submission	10/26/20 – In progress; moved to Target Release = March 2021 6/30/21 – Implemented
1858	SPED: Update UI, Reports, etc. for Updated Name/Definition for Des 14.47 and 14.48	10/26/20 – Implemented
1859	TOMS: Modify logic in student export to incorporate preferred name into student name fields	10/26/20 – Implemented
1861	Add New Assignment Option Codes in 2020-21	10/26/20 – Implemented
1868	SELPA level requesting access to the SPED, SSRV ODS extract via the SELPA Reports role	10/26/20 – Implemented
October 2020 Releases		
1409	Fall 1: Modify CVR 40 to reduce the threshold of anomaly errors to 1%	10/26/2020 – agreed to move out another year
1638	Add New Validation to Initial US School Enrollment Date to NOT be Greater than ELAS Start Date	10/26/20 – Implemented
1641	Add ELA Status to Student Course Section UI & Report 3.8	10/26/2020 – moved to FY 2021-22 due to new ELPAC processing
1789	Fall 1 Modify SN Report 16.3 (Fall 1) to only include meeting type 20's if there is more than one meeting (20 [annual] and 40 [triennial]) on the same day	10/26/20 – Implemented
1826	Revisit Exit Reason Definitions in Data Guide	10/26/20 – Implemented
1834	Fall 1 Reports – SN and SELPA Version 161, 16.2, 16.5 update total row to be Total – Selected LEAs and Total – Selected SELPAs	10/26/20 – Implemented
1851	CASEMIS: Fall 1 CVR (F): Add CERT### - Invalid Education Plan Type Code for student enrolled in Private School (school code 0000002)	10/26/20 – Implemented
November 2020 Releases		
1175	Fall 2 – Add new Fall 2 Report linking from 4.1 that breaks down Administrator, pupil services, and non-certified administrator counts	10/26/2020 – Agreed to swap this CR for new CR 2010 (Create C/A 4.5) as a result of discussions between CDE-COO and CSIS regarding the Fall 2 data analysis conducted by –CDE-DRO to provide

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
		LEAs a way to view the counts that make up the larger categories on report 4.1. This CR will be moved out to 2021-2022 to understand what the fed reqs are.
2010	Fall 2 – Create C/A 4.5	10/26/2020 – See CR 1175 notes above; moved to Target Release = Dec 2020
1642	Modify CERT048 and CERT047 trigger logic and include as School Level	10/26/20 – Implemented
1754	Add CALPADS report 4.3, Staff Teaching Assignment – Detail to reports available on the County/Authorizing LEA report menu	10/26/20 – Implemented
1810	Add CALPADS Report 3.6 to (Course Section Enrollment) to County/Authorizing LEA report menu	10/26/20 – Withdrawn
1811	PSTS – Add Data Elements and Codes Based on SNAP Survey Template	10/26/20 – Implemented
1818	Create detail report 2.15 for LIPs	10/26/20 – Implemented; moved to Sept 2020
1819	Fall 1: Change CVR 146 from Warning to Fatal and update Trigger logic to look Enrollment Statuses 10 and 30 (plus 30 days)	10/26/20 – Implemented; moved to Sept 2020
1822	Fall 2: Add two new columns (Ind Study Indicator, Staff Services Years Total) & Include Employee on Leave (6018)/SEID 9999999 Logic to Report 4.3 – Staff Teaching Assignment Detail and C/A 4.3	10/26/20 – Implemented
1841	PSTS0480: Updates to trigger logic	1/31/21 – Implemented
	December 2020 Releases	
1865	Umbrella: Phase II Assignment Monitoring/Course Updates for 2020-2021	1/31/21 – Implemented
	January 2021 Releases	
1560	CASEMIS: Add an Application Program Interface (API) Process which enables interaction with Special Education Data Systems (SEDS)	10/26/20 – added to include STSE, but STSE delayed another year 1/31/21 – Closed and created separate CR for STSE; STSE delayed again; revisit in 2022-2023
1803	Fall 2 – Perkins/PSTS: Add filter "Nontraditional Course Enrollment" to 17.1 and 17.2	10/26/20 – Withdrawn
	March 2021 Releases	
1344	Add new Testing Accommodations File (STSE)	10/26/20 – delayed another year; revisit in 2021-22 1/31/21 – delayed again; revisit in 2022-2023
1705	Allow Cohort Processing Window Start/End Dates to be Configurable	10/26/20 – In Progress 1/31/21 – In Progress 6/30/21 – Implemented
1735	Modify TOMS Student Export to Include all new Test Settings Fields (STSE) for the 2021-2022 Academic Year	10/26/20 – delayed; revisit in 2021-2022

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
		1/31/21 – delayed again; revisit in 2022-2023
1786	Umbrella: CASEMIS – Add IVRs for the new STSE file format	10/26/20 – delayed; revisit in 2021-2022 1/31/21 – delayed again; revisit in 2022-2023
	April 2021 Releases	
1572	Cohort: Create/modify cohort transaction table to include all student group information for each student SENR transaction	1/31/21 – In progress 6/30/21 – Implemented
1829	Modify DSEA extract to include Charter Schools	1/31/21 – In progress 6/30/21 – Implemented; moved Target Release to June 2021
	May 2021 Releases	
1331	CASEMIS: Add New Snapshot 16.4 Disability by Exit Category – Count report	1/31/21 – In progress 6/30/21 – Implemented
1371	EOY 3: Add new certification validation to limit EOY3 anomalies to 1% or less	1/31/21 – In progress 6/30/21 – Moved another year
1430	Modify and reactivate C/A 3.14 for CTE Concentrators and Completers	1/31/21 – In progress 6/30/21 – Implemented
1432	Create new C/A report that mimics C/A 3.14 but for Non-Concentrator Participants	1/31/21 – In progress 6/30/21 – Implemented
1437	Create a new supporting CTE report that shows district trends in course enrollment	1/31/21 – agreed to move out another year to 21-22
1449	Move the Collection of One-Year Grad from Fall 1 to EOY beginning EOY 2020-21	1/31/21 – In progress 6/30/21 – Implemented
1508	Create cohort progression reports and extracts in CALPADS	1/31/21 – In progress 6/30/21 – Implemented; moved to Target Release = March 2021
1561	CASEMIS: Modify ODS version of existing Special Education Discipline 7.8 and 7.9 reports to include SELPA ID	1/31/21 – Withdrawn since reports 7.8 and 7.9 were removed and 7.16 and 7.17 were created instead with SELPA ID. No plan for ODS version of 7.16 and 7.17 just yet.
1566	CASEMIS: Special Education Annual Data Comparison Report	1/31/21 – In progress 6/30/21 – Implemented
1686	Move 2.12 and 2.13 (Els Reclassified RFEP) from Fall 1 to EOY 3 & Change reporting window to July 1 – June 30	1/31/21 – In progress 6/30/21 – Implemented
1807	Umbrella: CTE Changes Needed 2020-2021	1/31/21 – In progress 6/30/21 – Implemented
1846	SB 419 (Pupil Discipline: Suspensions: Willful Defiance) – Modify SINC CERT152 (Invalid Incident Result Code and Grade Level Combination for Student Offense Code 511 (disruption, defiance) to look at Grades K-12	1/31/21 – In progress 6/30/21 – Implemented
	June 2021 Releases (and beyond)	

CR	Change Request and Target Release Month based on 2020-2021 Scope of Work	Status
1558	STSE: Add new ODS Student Test Settings Count and Student Test Settings-Student List Reports for Accommodations	10/26/2020 – delayed; revisit in 2021-2022
	Other Change Requests Analysis & Technical Enhancements for 2020-2021 Note: The list for Technical Enhancements may change following more discussions between CDE and FCMAT/CSIS.	
1254	Umbrella: Post processing modifications	1/31/21 – In progress 6/30/21 – In progress
1425	Update Namesearch/SSID Matching Process Logic	1/31/21 – In progress 6/30/21 – In progress

Quarterly Review of Change Requests Added after July 1, 2020

A quarterly review as excerpted from section 1.4 of the 2020-21 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	Review Date	Reviewer	Status-Action Needed
October 2020	10/26/2020	CDE Management & CSIS Management	Review and update change requests
January 2021	1/31/2021	CDE Management & CSIS Management	Review and update change requests
April 2021 (also included through June 2021	4/30/2021 6/30/2021	CDE Management & CSIS Management	Review and update change requests

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
	July 2020 Releases	
1743	EOY 4: SN Report 16.3 – Include meeting type 20's if there are more than one meeting (20 [annual] and 40 [triennial]) on the same day	10/26/20 – Implemented
1782	CASEMIS: Retire SPED Program Exit Reasons and Modify CERT133 for EOY 4	10/26/20 – Implemented
1827	Add/Modify/Retire Course Codes (and associated VCC) for 2020-21: IB Math/Elementary/Career Pathway/Misc IB Codes/Supervised Suspension Classroom	10/26/20 – Implemented
1856	Create a new ELAS code of "ADEL" – Adult Age English Learner and Fall 1 and Fall 2 Reports and CVRs	10/26/20 – Implemented
1878	Modify User Management Screens to allow Service Desk agents to manage select email statuses	10/26/20 – Implemented
1884	PSTS: Add new IVR to make SOA a conditionally required field	10/26/20 – Implemented
1897	EOY 3: Modify severity of CERT159 from a Fatal to Warning	10/26/20 – Implemented
1899	PSTS: IVR0481 Remove "Reporting LEA" and update age calculation	10/26/20 – Implemented

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
1913	DOC ONLY: Modify Definition of CTE Work Experience course code	10/26/20 – Implemented
	August 2020 Releases	
1791	Collect Preferred First Name and Preferred Last Name (Use Preferred Name for Reports) via SINF	10/26/20 – Implemented
1869	Modify CALPADS Extractor process to include direct certifications status and dates for CALPADS Reporting DB	10/26/20 – Implemented
1905	LCFF Reports – Update EL counts to be from Census Day Through November 13th	10/26/20 – Implemented
1909	Modify OM to fix calculation of the Days Attended in School Suspension Field	10/26/20 – Implemented
1911	Extending the job Archive days beyond three months (and error details) for API	10/26/20 – Implemented
1942	Emergency: Modify Severity from Fatal to Warning for EOY 4 CERT 142 and CERT143	10/26/20 – Implemented
	September 2020 Releases	
1760	DOC ONLY: Update DE 13.15 (Expected Attendance Days Comment to Exclude Emergency Events	10/26/20 – Implemented
1844	Add warning IVR on CRSE records with SEIDS missing SASS at the same school	10/26/20 – Implemented
1850	Fall 1 – Add Special Education Service Location code for virtual location for services	10/26/20 – Implemented
1879	Modify SENR0522 to allow 50 enrollment type to do mid-year updates for C to B transitions	10/26/20 – Implemented
1889	Retire data element 3.25 – Runaway Youth Indicator – Part1 Disable IVR277	10/26/20 – Implemented
1892	Remove Charter Non-Core Non-College Prep Indicator from CRSE file: Part1 Disable IVR 466	10/26/20 – Implemented
1893	Create new IVR to make "Departmentalized Course Standards Grade Level Range" field conditionally required	10/26/20 – Implemented
1900	Fall1 – Add new IVR to prevent Exit Date from being populated on the SPED record that is not most recent for same meeting date, LEA, plan, SELPA, but different Amendment Dates	10/26/20 – Implemented
1902	2020-2021 Fall 1 and Fall 2 Report Changes (SN, SELPA, C/A)	10/26/20 – Implemented
1906	Fall 2: Add new IVR to Prevent LEAs from Incorrectly Using 999999999 for SEIDS in CRSE/CRSC	10/26/20 – Implemented
1918	SPED- Modify SPED validations to ensure KN 5 years are required to populate LRE fields.	10/26/20 – Implemented
1921	DOC ONLY: Update Extract Specs for SPED ODS Criteria and Data Returned	10/26/20 – Implemented
1933	DOC ONLY: STAS: Guidance to Collect Distance Learning Participation	10/26/20 – Implemented
1936	Admin App – File Submissions Feature Enhancement	10/26/20 – Implemented
1944	Modify Logic for TOMS School Export to pull Superintendent Contact Information for SBE Charters – Need TFS ticket created for Dustin	10/26/20 – Implemented
1949	Modify IELA 0007 – to not trigger if submitted record matches existing record's status in CALPADS	10/26/20 – Implemented
1950	Modify SELA0520 (f) – Modify Error Message and Trigger to not allow updates or deletes of EL or IFEP	10/26/20 – Implemented
1956	Disable CVRs 136, 137, 139	10/26/20 – Implemented
1962	Security Role: Allow SELPA Reports role to access DSEA Extract	10/26/20 – Implemented
1969	DOC ONLY: Modify E400 to include students leaving TK program early and are under 6 years old	10/26/20 – Implemented
1974	Emergency: Modify AP/IB Course Code Cross Reference Code Set to Retire and Add new IB courses for 20/21	10/26/20 – Implemented
	October 2020 Releases	

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
1724	Modify IVR 60 – Validation to Initial US School Enrollment Date to NOT be Greater than earliest SENR Enrollment Start Date	10/26/20 – Implemented
1874	Move the Collection of Language of Instructional Program (LIP) Data from Fall 2 to Fall 1	10/26/20 – Implemented
1894	Modify LEA version 16.7/16.8 to include students who exit E155	10/26/20 – Implemented
1926	Modify LEA Monitoring Reports 16.7 and 16.8 to Account for Transition from ISP (200) to IEP (100) and still Considered an Active SPED Plan	10/26/20 – Implemented
1934	Foundational: Research implementing Active Plan tables in the CALPADS System (Remove 40-Triennials from Fall 16.x and New Validations)	10/26/20 – Implemented
1937	Admin App – Submission Certification Status Summary	1/31/21 – Implemented
1938	Admin App – Certification Status Tool Filters	1/31/21 – Implemented
1943	Fall 1/2: Modify CERT004 – Missing Race/Ethnicity to trigger for Enrollment Status 50	10/26/20 – Implemented
1945	Report 16.8 (SWD – Monitoring Student List) – add Elapsed Days to 16.8	10/26/20 – Implemented
1960	Discuss new IVRs to enforce when not to populate disability codes and Other Issues	10/26/20 – Implemented
1961	Fall1: Modify CERT142 ,143 to allow for pre-enrollments in future AY and CERT160 for Private School Grads, CERT161 to exclude Triennials	10/26/20 – Implemented
1963	Emergency: Modify LCFF Reports (1.17, 1.18, 1.19, 1.20, CA1.17) for AY20/21 to Capture FRPM Prog Records (181,182) with Start Dates that go Through December 31st and DC Results to January	10/26/20 – Implemented
1970	Add new field to the ESI relationship table (CDS replicated to CALPADS) to identify when specific COEs do not have a CALPADS reporting relationship with a SELPA	10/26/20 – Implemented
1979	Create IVR to prevent EL Deletion for RFEPs prior to 7/1/2020	10/26/20 – Implemented
1988	Documentation Only: Modify Special Education Program Setting Code set definitions for 201 and 400	10/26/20 – Implemented
1994	Emergency: Change Severity of SINF0060 and CRSE0545/CRSC0545 from Fatal to Warning	10/26/20 – Implemented
1996	SPED and SSRV UI Container: Remove Special Education Referral Date from container and Special Education Meeting or Amendment Identifier expanded	10/26/20 – Implemented
1997	Modify SPED0538 to not trigger for comparisons between meeting and amendment dates if the meeting date on the submitted record is the same as the ODS.	10/26/20 – Implemented
1998	Fall 1 – Modify SELA0323 (Invalid Use of Correction Reason Code) Severity from a Fatal to Warning	10/26/20 – Implemented
2000	Modify SPED0542 to only include Meeting type Code 10, 15, 20	10/26/20 – Implemented
2001	Modify SPED0531 and SSRV0532 to not trigger if School Code = 0000002 or 0000001	10/26/20 – Implemented
2002	Emergency: Disable SPED0541 – Education Plan Amendment Date Cannot be populated for Triennial Meeting	10/26/20 – Implemented
	November 2020 Releases	
1890	Modify Submissions to Archive/Delete on demand	10/26/20 – Implemented
1891	Modify Fall 2 Student Course Enrollment Reports to include Primary and Secondary Disabilities for Assignment Monitoring	10/26/20 – Implemented
1915	Assignment Monitoring: Update Staff Reporting Logic to look for Teacher of Record Employed on Census Day (and NOT Report Through Date of 11/01)	10/26/20 – Implemented
1916	Fall 2 (Assignment Monitoring): Issues/Modifications to Validations needed with SDEM/SASS/CRSE	1/31/21 – Implemented

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
1964	DOC Only: Field 14.30, Infant Regional Center Indicator- wrong code set? Disabilities listed in CFS do not qualify for regional services	10/26/20 – Implemented
1966	Retain STAS record association after MID merge	10/26/20 – Implemented
1992	Add new Education Program Code for Parent Opted out of EL Services	10/26/20 – Implemented
2006	Modify SELA 285 – Date out of Sequence for ELAS Code trigger to exclude TBD Status	10/26/20 – Implemented
2011	Emergency: Modify SN LCFF Reports to Extend EL Funding Eligible from November 13th to December 31st & Align LCFF Count/Detail Reports for EL Funding/ELA Status Rules	10/26/20 – Implemented
2012	Emergency: Fall 1: Modify CERT113 (Missing Student Initial US School Enrollment Date K-12) to only Trigger on Primary Enrollments (10, 30)	10/26/20 – Implemented
2013	DOC ONLY – Update Start Date to 7/1/1990 for all SPED Related Codes	10/26/20 – Implemented
2021	PSTS: Updates to IVR0536	10/26/20 – Implemented
2033	Emergency: Update Severity for SPED0531 and SSRV0532 from F to W	1/31/21 – Implemented
	December 2020 Releases	
1269	Add Transitional Kindergarten (TK) subgroup to ODS Reports 1.1 and 1.2	1/31/21 – Implemented
1345	CASEMIS: Add SPED, SSRV, and PSTS Data Extracts (Rejected Records and ODS)	1/31/21 – Implemented
1990	Modify 1.0a Expected Schools Information Report and Table 2-1 in CFS to account for PSTS data and Dept of Development Services and Department of State Hospitals	1/31/21 – Implemented
2030	Update Enrollment Status 50 – Code Effective Start Date to 7/1/1990	1/31/21 – Implemented
2036	PSTS: Update Operational Key for SNAP Survey	1/31/21 – Withdrawn
2037	Emergency: Fall 1 – Modify CERT132 for Various Scenarios	1/31/21 – Implemented
2041	Modify CERT167 logic to accommodate most recent 200	1/31/21 – Implemented
2049	Emergency: Disable Fall 1 – CERT056 (Special Education Exit Code for Non-Student with Disabilities)	1/31/21 – Implemented
2050	Fall 2 – Update CERT049 and CERT076 Trigger Logic to Include Employment Dates based on Reporting Period	1/31/21 – Implemented
2053	LIP: Change code set dates to 07/01/1990	1/31/21 – Implemented
2054	Fall 1 – Temporarily Change all Fall 1 Fatal SPED CVRS to Warnings (Total of 9 CERT Errors)	1/31/21 – Implemented - Only changed for 1 week to ensure that LEAs approved their Fall 1 submission by 12/18/2020. The critical piece of data for the initial Fall 1 deadline is the enrollment info, so changing SPED CVRs from fatal to warnings for 1 week only is to help them get to LEA approval status.
2055	Fall 1 – Change all Fall 1 SPED CVRS that were Temporarily Changed on 12/11/2020 to Warnings back to fatal (Total of 9 CERT Errors)	1/31/21 – Implemented See note above for CR 2054.
	January 2021 Releases	
1866	IVR – Add new SINC IVR to prevent SINC information for 0000002 private schools	1/31/21 – Implemented
1939	For 2020-21 adding validations (WARNINGS ONLY) to improve the quality of the name data submitted to CALPADS for parents and guardians.	1/31/21 – Implemented
1968	Add several new IVRs to enforce Grade Level/Enrollment Status combinations	1/31/21 – Implemented

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
2047	Doc Only: Update Operational Key for PSTS to revert to only LEA, AY, ED Part Type, SSID, and PS Code	1/31/21 – Implemented
2064	Emergency: Update SN Reports 17.1 (PS Status Outcome) and 17.2 (PS Status Outcome-Student List) to Include Students who Exited Secondary Education for 11th Graders	1/31/21 – Implemented
	February 2021 Releases	
2009	SELA0323 – Modify Trigger to Exclude Correction Reason Code 4	6/30/21 – Implemented
2065	WBLR: Retire Work Based Learning Code 55 – ROC/P	6/30/21 – Implemented
2073	Fall 2: C/A 4.3 and C/A 4.5 - Add Selection Option for Status (Certified, Revised Uncertified)	1/31/21 – In Progress 6/30/21 – Implemented
	March 2021 Releases	
1454	EOY 3: Modify cumulative enrollment Extract to include demo information	6/30/21 – Implemented
1582	Modify IVR 264 trigger language to include School of Enrollment	6/30/21 – Implemented
1957	EOY 4 - PSTS: Modify SN/SELPA reports 17.3 and 17.4 and IVRs 535 & 536 and create 3 new IVRs for Data Elements 17.13, 17.14, 17.15	6/30/21 – Implemented
2031	EOY1: CTE Related CVRs - Modify CERT123 (Add Reporting LEA), Update CERT102 Name, and Disable CERT122	6/30/21 - Implemented
2034	2020-2021 EOY Report Changes (SN, SELPA, C/A)	6/30/21 - Implemented
2045	SSRV 446 - Remove Special Education Location Code from trigger	6/30/21 - Implemented
2070	Add CTE Completer indicator to Cohort Reports 15.1 and 15.2 and C/A 15.1	6/30/21 - Implemented
	April 2021 Releases	
2104	Modify SPED0471 Invalid Field Population for Pending Meeting or Education Plan to allow Meeting Delay Code population	6/30/21 - Implemented
2105	Homepage Redesign to Improve Page Loading Performance	6/30/21 - Implemented
2108	Disable IVR0069 (demographics mismatch) for all file types except for SPED	6/30/21 - Implemented
2115	WBLR: Update Virtual/Simulated Work-Based Learning Code Name & Description	6/30/21 - Implemented
	May 2021 Releases	
1882	Update Severity for IVR SINC0499 (Removal to Interim Alt Setting Populated for Non-Special Education Student) and CVR 159 to Fatal for 2020-2021	6/30/21 - Implemented
1898	Add two CVRs to EOY 3 to ensure EL and TBD statuses when students are 22 years old are changed to ADEL	6/30/21 - Implemented
1901	EOY4: Modify16.3 - SWD Profile - List Report - Add Disability Code 2 as a Column and General Education Participation Percentage Filter	6/30/21 - Implemented
1908	EOY3: Modify CVR 156 to remove "same school" from trigger	6/30/21 - Implemented
1910	EOY 3: Modify Cohort Outcome Table and Report 15.1 and 15.2 to Rename PS/Transition Status Indicator and 5 Work-based Learning Indicators from SENR to new WBLR	6/30/21 - Implemented
1958	EOY 4 - Modify reports 16.5 and 16.6 SN and SELPA to be cumulative services	6/30/21 - Implemented
1977	EOY 1-4: Modify CERT004 - Missing Race/Ethnicity to trigger for Enrollment Status 50	6/30/21 – Implemented
2027	EOY 4 - Update 16.xxx reports for SN and SELPA to not look at most recent active plan but only most recent ACTIVE SPED record	6/30/21 – Implemented
2038	EOY4: Add Revision ID & Date to EOY Reports	6/30/21 – Implemented
2042	EOY 4: Remove Triennials from 16.1-16.3 (LEA and SELPA)	6/30/21 – Implemented
2043	EOY4 - SN and SELPA 16.3 - Add program setting code filter	6/30/21 – Implemented
2046	EOY 4 - Modify CERT132 to account for students who transfer from 200 and 100 and vice versa and keep severity as a Warning	6/30/21 – Implemented

CR	Added Change Requests after July 1, 2020 Based on Target Release Month	Status
2056	EOY 4: Use ESI to determine the current record when LEAs change SELPAs for 16.x Series Reporting Logic	6/30/21 – Implemented
2061	EOY 3 - Add new ELAS Column to SN Report 1.21 (Cumulative Enrollment) and C/A 1.21	1/31/21 – In Progress 6/30/21 – Withdrawn
2071	EOY4: SELPA Supporting Report Extracts	6/30/21 – Implemented
2083	CTE (Perkins V): Pathway AY ID and CFS Updates	6/30/21 – Implemented
2085	EOY 4 - Add CERT 167 - General Education Participation Range Code must be populated and CERT 168- Special Education Program Setting Code must be populated to EOY	6/30/21 – Implemented
2087	Umbrella CR - 2020-2021 EOY 4 CVR changes	6/30/21 – Implemented
2088	EOY 4- Disable CVRs 133,134,136,137,138,139	6/30/21 – Implemented
2089	EOY 4 - Modify Trigger to align with Fall 1 for CVR 140 and 160	6/30/21 – Implemented
2091	EOY3: Add Revision ID & Date to EOY Reports	6/30/21 – Implemented
2093	EOY 3 - Remove one-year completer filter from 1.21 reports and 8.1 EOY 3 reports	6/30/21 – Implemented
2094	EOY 4 - Modify 16.2 and SELPA 16.2 Column Name Regular Early Childhood Program or Kindergarten (201) by removing "or Kindergarten"	6/30/21 – Implemented
2099	EOY 4 - 16.3 (LEA/SELPA) - Add Primary Residence Column	6/30/21 – Implemented
2116	Cohort - Modify Cohort processing to account for Completion Code 485 - Matriculating out of CA	6/30/21 – Implemented
2119	Modify TOMS Student Export Logic for IDEA Indicator	6/30/21 – Implemented
2124	Modify 15.2 Filter and Column from "Transition Work-based Learning" to "Transition Work-based or Classroom-based Work Experience "	6/30/21 – Implemented
2127	PSTS: Modify IVR0002 to trigger on SOA population	6/30/21 – Implemented
June 2021 Releases		
231	DOC ONLY: Modify Error Description for SINF0045/0046 and SDEM0109/SDEM0110 to more accurately reflect error	6/30/21 - Implemented
1993	Add earliest CALPADS School Enrollment Date K-12 to SSID Extract	6/30/21 - Implemented
2072	Modify SSID extract date range filters to reflect enrollment dates rather than SSID create Dates	6/30/21 - Implemented
2082	CTE (Perkins V): ODS Reports - Disable 3.14 and 3.15	6/30/21 - Implemented
2121	Admin Tool - Add LEA processing queue, Revision Run Time State, CVR Stats, and Update to Cert Status/Summary	6/30/21 - Implemented
2125	Add new Informational DSEA extract for users to see which records from other LEAs populated your LEA in DSEA field	6/30/21 - Implemented
2137	PSTS: Modify IVR0486 to look at prior SELPA/LEA relationship	6/30/21 - Implemented
2145	EOY 4 - Modify 16.1, 16.3 (LEA and SELPA) reports to include 700, 800, 900 plans only when the Meeting Date is in Report Date	6/30/21 - Implemented
2147	Emergency: Remove Last Academic Year Effective date for E170/PS Exit Reason - Grade Level VCC (SENR0023)	6/30/21 - Implemented
2151	DSEA Extract - Add Select All value and multi-select filtering for Reporting LEA (for SELPA Users)	6/30/21 - Implemented
2160	Disable IVR0035 in Prod - Mismatch of SSID Demographics for Enrollment Update	6/30/21 - Implemented
2162	TOMS/CAASPP Student Export - Update Business Rules for Zip Code to Only Pull Left 5 (Numeric Only)	6/30/21 - Implemented
2164	EOY 4 - SPED0406 - Change Severity to Warning	6/30/21 - Implemented

Appendix B – Actual Schedule for FY 2020-21

California DEPARTMENT OF EDUCATION

CALPADS
California Longitudinal Pupil Achievement Data System

FY2020-2021

CALPADS Internal Calendar

JULY 2020

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

AUGUST 2020

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 EOY	29
30	31					

SEPTEMBER 2020

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

OCTOBER 2020

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

NOVEMBER 2020

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

DECEMBER 2020

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

JANUARY 2021

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

FEBRUARY 2021

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

MARCH 2021

S	M	T	W	T	F	S
	1	2	3	4	5 F2 (a)	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 2021

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 2021

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

JUNE 2021

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 27, 2021. The End of year rollover will be implemented after the amendment window closes.

Legend:
- Census Day
- Certification Deadline
- Fall 1 LEA Approval Deadline
- Fall 1 & 2 Snapshot Reports Begin
- End of Amendment Window
- Fall Submission Window
- EOY Submission Window
- Cohort Processing Begins
- Service Desk Holiday
- CALPADS Information Mtg.
- (a)

California DEPARTMENT OF EDUCATION

CALPADS
California Longitudinal Pupil Achievement Data System

FY2021-2022

JULY 2021

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

AUGUST 2021

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 EOY	28
29	30	31				

Updated: 5/29/2020

Appendix C – Certifications, Accounts, Training and Support

CALPADS 2020-21 Submission Certifications

Submission Type	Expected LEAs	Total Certified	Percent
Fall 1	1,988	1,985	99.8%
Fall 2	1,969	1,962	99.6%
EOY 1	1,735	1,728	99.8%
EOY 2	1,972	1,768	99.8%
EOY 3	1,972	1,966	99.7%
EOY 4	1,961	1,988	99.8%

Number of CALPADS Accounts

Type of Account	2018-19	2019-20	2020-21
Total Active LEA Administrator Accounts	1,829	1,894	1,937
Total Active CALPADS Accounts	14,002	19,112	22,354
Total CALPADS Accounts (Active and Inactive)		21,199	26,074
Total # of LEAs with new LEA Administrators	588	270	206
Total # SELPA Accounts	N/A		253

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 Courses	2019-20			2020-21		
	Live Sessions	Attendees	YouTube Channel Views	Live Sessions	Attendees	YouTube Channel Views
Introduction Data Coordinator Orientation	1	130	27	n/a	n/a	367
Basics (Features, Navigation, and User Roles and Security)	3	100	592	n/a	n/a	1,117
SSID Requests (BATCH), Enrollment & Maintenance (migrated to Fall 1 Data Population)	n/a	n/a	51	n/a	n/a	512
SSID Anomalies	2	122	305	1	130	262
Fall 1 Data Population - Total Self-Paced Course Count	n/a	n/a	764	n/a	n/a	1,019
Fall 1 Data Population - Live	3	152	17	1	94	217

Special Education (SPED) and Student Services (SSRV) Data Population	2	517	176	n/a	n/a	233
Fall 2 Data Population Live	n/a	n/a	93	2	189	499
Fall 2 Data Population - Total Self-Paced Course Count	n/a	n/a	1,081	n/a	n/a	1,516
EOY 1 Data Population - Total Self-Paced Course Count	n/a	n/a	1,268	n/a	n/a	69
EOY 2 Data Population - Total Self-Paced Course Count	n/a	n/a	n/a	n/a	n/a	n/a
EOY 3 Data Population - Total Self-Paced Course Count	n/a	n/a	612	n/a	n/a	768
EOY 3 Behavioral Incident Data Population	n/a	n/a	60	n/a	n/a	338
EOY 4 Data Population - Total Self-Paced Course Count	n/a	n/a	233	n/a	n/a	273
Data Privacy – LEA Administrator	n/a		85	n/a	n/a	203
Data Privacy – SELPA Administrator	n/a	28	63	n/a	n/a	n/a
Data Collections – Fall 1 Reporting & Certification	3	234	9	2	220	147
Data Collections – Fall 2 Reporting & Certification	3	403	238	2	156	552
Data Collections – End of Year (EOY) 1 Reporting & Certification	2	684	344	2	338	841
Data Collections – EOY 2 Reporting & Certification	n/a	n/a	n/a	n/a	n/a	766
Data Collections – EOY 2 and 3 Reporting & Certification	2	904	292	3	387	28
Data Collections – EOY 4 Special Education Program/ Services/ Postsecondary	2	1,230	174	3	393	27
Advanced – Fall 1 Submission Overview and Changes for Experienced Users	4	348	15	3	464	712
Advanced Fall 2 Submission Overview and Changes for Experienced Users	2	446	839	3	204	880
Advanced EOY 1-4 Submission Overview and Changes for Experienced Users	3	1,177	140	3	531	231

Advanced 20/21 Four Year ACGR (Cohort) Processing and Reporting	2	703	11	2	273	22
Fall 2 Data for purposes of State Assignment Monitoring	n/a	n/a	n/a	1	1,000	4,675
19/20 EOY Students with Disabilities Reporting and Certification	1	651	n/a	n/a	n/a	233
Work Based Learning (WBLR) Data Population	n/a	n/a	n/a	1	1,000	1,111
IVR Short Demo	n/a	n/a	n/a	3	n/a	368
CVR Short Demo	n/a	n/a	n/a	26	n/a	10,818

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	2018-19	2019-20	2020-21
Subscribers	375	914	1,655
Total Views (count each time a viewer accesses the video content)	Not available	Not available	63,000

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 2018-19 through 2020-21

Severity	2018-19	2019-2020	2020-2021
Critical	4	4	4
High	1,599	946	573
Medium	102	262	228
Low	20,730	23,776	23,041
Total	**22,435**	**24,988**	**23,846**

Service Tickets by Request Type for 2018-19 through 2020-21

Request Type	2018-19		2019-2020		2020-2021	
	# of Tickets	% of Tickets	# of Tickets	% of Tickets	# of Tickets	% of Tickets
Service Fulfillment Request	20,370	90.79%	22,536	90.19%	21,507	90.19%
Incident Resolution Request	2,020	9.00%	2,420	9.68%	2,326	9.75%
New Service Request	45	.20%	32	.13%	13	0.05%
Total	**22,435**	**100%**	**24,988**	**100%**	**23,846**	**100%**

Number of Service Tickets *Closed* by Organization for 2018-19 through 2020-21

Organization	2018-19	2019-2020	2020-2021
CSIS	18,755	22,166	21,321
CDE	2,294	1,675	2,390
Total	**21,049**	**23,841**	**23,711**

Number of Service Tickets by Subclassification for 2018-19 through 2020-21

Classification	2018-19	2019-20	2020-21
Gaining Access	4,867	2,172	1,648
Data - Exit/Enrollment	1,734	1,692	1,314
Reports & Extracts	2,545	2,954	3,184
Certification Errors	1,532	2,397	4,346
Data - Student Language	1,354	919	1,215
Data - Student Programs	805	898	784
Data - Course	668	1,692	1,038
Data - Staff	392	600	536
Data – Student Absence	270	273	177
Anomaly Resolution Module	464	443	318

Appendix D – Budget and Actual Expenses for FY 2020-21

Revenues & Expenditures

CSIS CENTRAL OPERATIONS - ADMINISTRATION

	FY 2019-20 Actuals	FY 2020-21 Beginning Budget	FY 2020-21* Est. Actuals as of 6/1
REVENUES			
Beg. Balance - Prior Yr. Carryover	1,072,797	967,707	967,707
Current Year Appropriation	6,508,000	6,508,000	6,508,000
Other Revenue - Fees & Contracts	183,662	193,360	232,780
TOTAL REVENUES	7,764,459	7,669,067	7,708,487
EXPENDITURES			
Classified Salaries	4,238,401	4,336,308	3,537,944
Employee Benefits	1,684,933	1,723,855	1,417,187
Supplies & Non-Cap. Equip.	49,685	65,900	98,290
Services, Other Operating Exp.	761,875	1,409,204	1,296,050
Travel & Conference	*43,664*	*35,000*	*556*
Memberships - TSC	*100*	*100*	*200*
Rents, Leases, & Repairs	*394,688*	*431,862*	*368,986*
Direct Costs	*(-173,515)*	*(-132,000)*	*(-126,202)*
Professional/Consultant Services	*489,490*	*1,064,242*	*1,043,339*
Consulting Services	*377,000*	*427,000*	*842,735*
Software Licenses	*112,490*	*119,688*	*200,464*
Job Postings	*0*	*3,000*	*0*
Miscellaneous	*0*	*10,200*	*140*
Hold for Unexpected Expenses	*0*	*504,354*	*0*
Communications	*7,448*	*10,000*	*9,171*
Capital Outlay	0	0	0
Server Refresh	*0*	*0*	*0*
Debt Service	61,858	61,800	57,938
Storage Area Network	*61,858*	*61,800*	*57,938*
TOTAL EXPENDITURES	6,796,752	7,669,067	6,407,408
Ending Balance	967,707	0	1,301,078

*As of 6/1/2021

Appendix E – FY 2020-21 Position Detail

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
	1.00	030443	Client Support Technician	Filled
	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	112144	Field Support Tech./Specialist	Vacant
	1.00	030444	Field Support Tech./Specialist	Filled
	1.00	111394	Field Support Tech./Specialist	Filled
Subtotal	15.00			
Information Systems				
	0.75	110202	Information Systems Officer	Filled
	0.75	031232	Information Systems Architect	Filled
	0.90	111198	Technology Services Manager	Filled
	1.00	010282	Programmer Analyst	Filled
	0.55	030442	Programmer Analyst	Filled
	1.00	010175	Programmer Analyst	Filled
	1.00	111204	Programmer Analyst	Vacant
	1.00	010174	Database Program Analyst	Filled
	0.60	030254	Database Program Analyst	Filled
	1.00	031360	Database Specialist	Filled

Department	Time Base	Position Control	Classification	Positions Filled/To Be Filled
	1.00	110019	Usability Designer/Engineer	Filled
	1.00	031760	Testing Specialist/Analyst	Filled
	1.00	030302	Testing Specialist/Analyst	Filled
	1.00	030922	Testing Specialist/Analyst	Filled
	1.00	110533	Testing Specialist/Analyst	Filled
	0.45	031397	Testing Specialist/Analyst	Filled
	1.00	030924	Network Sys. Specialist	Filled
	1.00	031235	Network Sys. Specialist	Filled
Subtotal	16.00			
Requirements				
	1.00	110201	Requirements Officer	Filled
	1.00	031234	Requirements Architect	Filled
	1.00	111533	Data Reporting Liaison	Filled; CDE Visiting Educator
	1.00	111199	Business Analyst	Vacant
	1.00	112298	Business Analyst	Vacant
	0.75	111217	Business Analyst	Filled
	0.75	112291	Business Analyst	Filled
Subtotal	6.50			
Administration				
	0.75	980188	Chief Operations Officer	Filled
	1.00	112222	Admin. Secretary	Filled
Subtotal	1.75			
Grand Total	**39.25**			

Appendix F – Detailed Accounting of Work Completed

In the FY 2020-21, CSIS deployed approximately 20 releases and 17 patches that included 798 software changes or enhancements (components itemized as 876 user stories) and 580 bug fixes to CALPADS, including the File Submission project.

ID	Work Item Type	Title	Source ID	Priority	Severity
43578	User Story	Remove IVR0006 - Invalid Academic Year - for CRSE/C	1495	2	
45580	User Story	Fall 1 CVR (W): Modify CERT139 - Late Annual Meeting	1769	2	
45213	User Story	Assignment Monitoring (Phase 2): Update EOY 1 - SN 3.10 - Course Sections Completed - Count and Details for Departmentalized Courses	1823, 1646	2	
48641	User Story	Fall 1: Modify SN Report 1.17 (FRPM EL/FY - Count) for AY20/21 to Include EL Funding Eligible (EL of ADEL) with Start Dates Through December 31st	CR 2011	2	
48645	User Story	Fall 1: Modify SN Report 1.18 (FRPM EL/FY - Detail) for AY20/21 to Add New Column for EL Funding Eligible (Y/N) with Start Dates Through December 31st	CR 2011	2	
48646	User Story	Fall 1: Modify SN Report 1.19 (FRPM EL/FY - Count) for AY20/21 to Include EL Funding Eligible (EL of ADEL) with Start Dates Through December 31st	CR 2011	2	
48648	User Story	Fall 1: Modify SN Report 1.20 (FRPM EL/FY - Detail) for AY20/21 to Modify Column for English Language to EL Funding Eligible (Y/N) with Start Dates Through December 31st	CR 2011	2	
48649	User Story	Fall 1: Modify SN Report C/A 1.17 (FRPM EL/FY - Count) for AY20/21 to Include EL Funding Eligible (EL of ADEL) with Start Dates Through December 31st	CR 2011	2	
36288	User Story	ODS Report: Modify 1.1 Enrollment - Primary Status by Subgroup for column Special Education	CR 1083, 1559	2	
36289	User Story	ODS Report: Modify 1.2 Enrollment - Primary Status Student List for column Special Education	CR 1083, 1559	2	
36303	User Story	ODS Report: Modify 8.1a Student Profile Exits - List for Special Education filter and column	CR 1083, 1559	2	
36304	User Story	ODS Report: Modify 8.1b Student Profile Dropout - List for Special Education filter and column	CR 1083, 1559	2	
36300	User Story	ODS Report: Modify 2.8 - English Language Acquisition Status - Count by Primary Language for Special Education filter	CR 1083, 1559, 1517	2	
36306	User Story	ODS Report: Modify 2.6 - English Learner - Count by Primary Language	CR 1083, 1559, 1517	2	
36307	User Story	ODS Report: Modify 2.7 - English Learner Education Services - Student List: SPED Filter and Gender	CR 1083, 1559, 1517	2	
36305	User Story	ODS Report: Modify 2.4 - English Learner Education Services - Student Count Unduplicated - Multiple changes	CR 1083, 1559, 1517, 1659	2	
36302	User Story	ODS Report: Modify 8.1 Student Profile - List for Special Education filter and column	CR 1083, 1559, 1664	2	
36290	User Story	ODS Report: Modify 1.3 Enrollment - Primary Status Disaggregated for Special Education filter and Test for ADEL ELAS Filter	CR 1083, 1559, 1856	2	
36292	User Story	ODS Report: Modify 1.5 Enrollment - By Status Disaggregated for Special Education filter and Test ADEL in ELAS filter	CR 1083, 1559, 1856	2	
36299	User Story	ODS Report: Modify 2.2: SPED filter, ELAS filter, Gender Code Expansion	CR 1083, 1559, 1856, 1517	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
36308	User Story	ODS Report: Modify 2.11 - English Learner Instructional Plan - Count by Plan for Special Education filter	CR 1083, 1559m, 1517	2	
44314	User Story	Fall 1: CERT140 - Missing SPED record for a student receiving Special Education Services - Change from Warning to Fatal	CR 1083, 1839	2	
44315	User Story	Fall 1: CERT142 - Missing Special Education Service for Education Plan Type Code 100, 150, or 200 - Change from Warning to Fatal	CR 1083, 1839	2	
46160	User Story	Fall 1: Add new SPRG0533 IVR (F): Invalid NSLP Education Program Membership End Date	CR 1156	2	
46161	User Story	Fall 1: Add new SPRG CERT164 CVR (f): Invalid NSLP Education Program Membership End Date	CR 1156	2	
50718	User Story	SENR0021 - Fatal: A student may only have one enrollment record with Student School Completion Status Code equal to 100, 106, 108 within the Reporting LEA	CR 1254	2	
50719	User Story	Post Redesign (Post) IVR0026 - Fatal: If Student School Completion Status Code equal to 330 (Passed CHSPE) Then Student age must be greater than or equal to 16 at Enrollment Exit Date OR be enrolled in 10th, 11th, or 12th grade.	CR 1254	2	
50720	User Story	Post Redesign (Pre-Fluent) - IVR0001 - Fatal: The Reporting LEA of the submitter must equal the Reporting LEA in the record, or the Reporting SELPA of the submitter must have a relationship with the Reporting LEA in the record	CR 1254	2	
50930	User Story	Post Redesign (Pre-Fluent) - IVR0003 - Fatal: If School of Attendance NPS is populated Then School of Attendance must equal 0000001	CR 1254	2	
50931	User Story	Post Redesign (Pre-Fluent) - IVR0004 - Fatal: If School of Attendance = 0000001 Then School of Attendance NPS must be populated	CR 1254	2	
51116	User Story	SINF - Size/Shape Validations Update	CR 1254	2	
51117	User Story	SELA - Size/Shape Validations	CR 1254	2	
51118	User Story	SPRG - Size/Shape Validations	CR 1254	2	
51119	User Story	CRSE/C - Size/Shape Validations	CR 1254	2	
51120	User Story	SCSE/C - Size/Shape Validations	CR 1254	2	
51121	User Story	STAS - Size/Shape Validations	CR 1254	2	
51122	User Story	SINC - Size/Shape Validations	CR 1254	2	
51123	User Story	SIRS - Size/Shape Validations	CR 1254	2	
51124	User Story	SOFF - Size/Shape Validations	CR 1254	2	
51125	User Story	SDEM - Size/Shape Validations	CR 1254	2	
51126	User Story	SASS - Size/Shape Validations	CR 1254	2	
51127	User Story	SPED - Size/Shape Validations	CR 1254	2	
51128	User Story	SSRV - Size/Shape Validations	CR 1254	2	
51129	User Story	PSTS - Size/Shape Validations	CR 1254	2	
51130	User Story	WBLR - Size/Shape Validations	CR 1254	2	
51131	User Story	SCTE - Size/Shape Validations	CR 1254	2	
51746	User Story	CALPADS.FileSubmission: Allow Parseable Dates	CR 1254	2	
51757	User Story	IVR0001- Invalid Submitter (Standard Across All Types)	CR 1254	2	
51758	User Story	IVR0006- Invalid Academic Year	CR 1254	2	
51759	User Story	IVR0007- Invalid SSID	CR 1254	2	
51800	User Story	Add single cleaner Method to replace calls to both WithErrorCode() and WithMessage() validator	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
51804	User Story	SINF - Student Preferred First Name and Student Preferred Last Name Size/Shape Validations	CR 1254	2	
51877	User Story	GERR0005 - PSTS LEA does not have ownership of student enrollment to make update	CR 1254	2	
51882	User Story	GERR0007 - CRSE/CRSC/SCSE/SCSC/SASS/STAS/SCTE/SPED/SSRV/PSTS/SINC/SOFF/WBLR Code submitted outside the Effective Date Range	CR 1254	2	
51887	User Story	IVR0010 Missing Alias First Name	CR 1254	2	
51888	User Story	IVR0011 Missing Alias Last Name	CR 1254	2	
51889	User Story	SENR0014 Enrollment Start Date Greater Than Current Date plus six months	CR 1254	2	
51890	User Story	SENR0018 Invalid Exit Date for the submitted Exit Reason	CR 1254	2	
51891	User Story	SENR0019 School Exit Date Greater Than Current Date plus 30 days	CR 1254	2	
51892	User Story	SENR0020 Missing Exit Reason	CR 1254	2	
51893	User Story	SENR0022 Invalid Exit Reason and Completion Status Combination	CR 1254	2	
51894	User Story	SSRV0023 Invalid Exit Reason and Grade Level Combination	CR 1254	2	
51895	User Story	SENR0029 Missing Completion Status	CR 1254	2	
51896	User Story	SENR0031 Missing Met UC CSU Indicator	CR 1254	2	
51897	User Story	SENR0032 Missing SSID Enrollment Record Operational Key	CR 1254	2	
51898	User Story	SINF0036 Invalid Country and State-Province Combination	CR 1254	2	
51899	User Story	SINF0045 Invalid Student Ethnicity Missing Indicator and Student Hispanic Ethnicity Indicator	CR 1254	2	
51900	User Story	SINF0046 Invalid Student Race Missing Indicator and Student Race Code Combination	CR 1254	2	
51901	User Story	SENR0048 Missing District of Geographic Residence	CR 1254	2	
51902	User Story	SINF0049 Missing Residential Address Line 1	CR 1254	2	
51903	User Story	SINF0050 Missing Residence Address Line 1, Residence City, Residential State/Province, and Residence Zip	CR 1254	2	
51904	User Story	SINF0051 Missing Residential Address City Name	CR 1254	2	
51905	User Story	SINF0052 Missing Residential Address State Province Code	CR 1254	2	
51906	User Story	SINF0053 Missing Residential Address Zip Code	CR 1254	2	
51909	User Story	IVR0064 Invalid Effective Start Date - Academic Year combination	CR 1254	2	
51910	User Story	IVR0066 Effective End Date less than Effective Start Date	CR 1254	2	
51911	User Story	IVR0067 Invalid Effective End Date - Academic Year combination	CR 1254	2	
51912	User Story	SPRG0075 Education Program Membership End Date Less Than Education Program Membership Start Date	CR 1254	2	
51913	User Story	SPRG0076 Education Program Membership Start Date Less Than Birth Date	CR 1254	2	
51915	User Story	SPRG0078 Education Program Membership Start Date Greater Than Current Date plus six months	CR 1254	2	
51916	User Story	SPRG0081 Missing Education Service Code	CR 1254	2	
51917	User Story	SPRG0082 Invalid Education Service Code	CR 1254	2	
51918	User Story	SPRG0083 Missing California Partnership Academy ID	CR 1254	2	
51919	User Story	SPRG0084 Missing Migrant Student ID	CR 1254	2	
51920	User Story	SINC0500 Invalid Incident Occurrence Date - Academic Year combination	CR 1254	2	
51922	User Story	SINC0498 Incident Occurrence Date Greater Than Current Date	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
51923	User Story	SOFF0095 Missing Weapon Category Code	CR 1254	2	
51924	User Story	SIRS0489 Missing Incident Result Duration Days	CR 1254	2	
51925	User Story	SDEM0109 Invalid Staff Ethnicity Missing Indicator and Staff Hispanic Ethnicity Indicator Combination	CR 1254	2	
51926	User Story	SDEM0110 Invalid Staff Race Missing Indicator and Staff Race Code Combination	CR 1254	2	
51927	User Story	SDEM0112 Staff Employment Start Date Greater Than Current Date plus six months	CR 1254	2	
51928	User Story	SASS0120 Missing Non-Classroom Based Job Assignment Code	CR 1254	2	
51931	User Story	CRSE0131 Missing Language of Instruction Code	CR 1254	2	
51932	User Story	CRSE0132 Invalid Language of Instruction Code	CR 1254	3	
51933	User Story	CRS0133 Missing CTE Course Provider Code	CR 1254	2	
51934	User Story	CRS0137 No CTE State Course Code with CTE Provider Code	CR 1254	2	
51935	User Story	SPRG0148 Education Program Membership End Date Less Than Birth Date	CR 1254	2	
51937	User Story	SPRG0150 Invalid Education Program Code and Education Service Code combination	CR 1254	2	
51938	User Story	SPRG0151 Invalid Education Program Code and California Partnership Academy ID combination	CR 1254	2	
51939	User Story	SPRG0052 Invalid Education Program Code and Migrant Student ID combination	CR 1254	2	
51940	User Story	SASS0163 Invalid School of Assignment	CR 1254	2	
51941	User Story	SELA0164 Missing English Language Acquisition Status Start Date	CR 1254	2	
51942	User Story	SENR0167 Invalid Start Date with R Transaction	CR 1254	2	
51943	User Story	SPRG0168 Missing Education Service Academic Year	CR 1254	2	
51944	User Story	SENR0175 Invalid Exit Reason Code	CR 1254	2	
51945	User Story	SENR0187 Short term enrollment period must be 30 days or less	CR 1254	2	
51947	User Story	SENR0189 Short-term Enrollment Status Code used for student in a Non-Educational Options school	CR 1254	2	
51948	User Story	SENR0191 Expected Receiver School of Attendance must be a valid 7-digit School (S) code	CR 1254	2	
51949	User Story	SENR0192 Invalid District of Geographic Residence	CR 1254	2	
51951	User Story	SPED0193-SPED Must provide a valid 7-digit county/district code for a public K-12 school or Charter School in the District of Special Education Accountability field	CR 1254	2	
51953	User Story	SASS0198 Invalid School of Assignment	CR 1254	2	
51958	User Story	SIRS0491 Missing Incident Result Modification Code	CR 1254	2	
51959	User Story	SELA0215 English Language Acquisition Status Start Date Greater Than the Current System Date	CR 1254	2	
51962	User Story	SDEM0221 Staff Service Years must be one or greater even if the Staff member has less than one year of total service	CR 1254	2	
51966	User Story	SCTE0242 Invalid CTE Pathway Completion Academic Year ID for Academic Year	CR 1254	2	
51968	User Story	SPRG0253 Invalid Migrant Student ID	CR 1254	2	
51971	User Story	SDEM0258 - Staff Service Years LEA Greater Than Staff Age minus 17	CR 1254	2	
51972	User Story	SENR0265 Invalid Student Age for GED Completion Code	CR 1254	2	
51973	User Story	SASS0272 Invalid use of Superintendent-level Non-classroom Based or Support Assignment Codes	CR 1254	2	
51974	User Story	SPRG0276 Missing Dwelling Type Code	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
51977	User Story	SELA0280 Primary Language Code cannot equal English (00) or Sign Language (37) when English Language Acquisition Status Code is not EO	CR 1254	2	
51979	User Story	SENR0284 Missing Student School Transfer Code	CR 1254	2	
51981	User Story	SENR0287 E155 Exit valid only between May 15 - Aug. 15	CR 1254	2	
51986	User Story	SENR0302 Invalid Student Exit Reason Code and Secondary Status Combination	CR 1254	2	
51987	User Story	STAS0303 Invalid Absence Summary Information when Exemption is not Indicated	CR 1254	2	
51988	User Story	STAS0304 Invalid Absence Summary Information when Exemption is Indicated	CR 1254	2	
52023	User Story	SPED0407 Disability 2 Code Cannot Equal Disability 1 Code	CR 1254	2	
52038	User Story	431 Invalid Special Education Program Exit Date for Special Education Meeting Date	CR 1254	2	
52039	User Story	SIRS0509 Invalid Incident Result Duration Days and Incident Result Code Combination	CR 1254	2	
52040	User Story	SENR0262 Invalid Kindergarten (KN) Student Age	CR 1254	2	
52042	User Story	SPRG0270 Invalid Program Membership Start Date with R Transaction	CR 1254	2	
52223	User Story	Trigger CALPADS.FileSubmission From Production via Storage Queue	CR 1254	2	
52308	User Story	SPED0426 - If Special Education Meeting Type Code = 15 or 10 AND Special Education Meeting Date is greater than 60 days from the Initial Evaluation Parental Consent Date THEN the Meeting Delay Code must be populated.	CR 1254	2	
52322	User Story	PSTS0481 - Fatal: If Education Program Participation Type Code = 30 (SPED), then the student must be older than 16 and have a SENR record with a valid Student School Completion Status or Student Exit Category.	CR 1254	2	
52323	User Story	PSTS0482 - Fatal: If Postsecondary Status Code is not equal to 950 or 960, then another Postsecondary Status record for the same SSID and Postsecondary Status Code cannot equal 950 or 960.	CR 1254	2	
52325	User Story	PSTS0485 - Fatal: SELPA code must be a valid 4-digit SELPA code.	CR 1254	2	
52326	User Story	PSTS0486 - Fatal: SELPA must be a valid EntityCode and have an active reporting relationship with the Reporting LEA.	CR 1254	2	
52337	User Story	SIRS0507 - If Incident Result Code is equal to 100 (suspension) or 110 (in-school suspension) Then Incident Result Duration Days must be greater than zero.	CR 1254	2	
52338	User Story	SIRS0508 - Invalid Incident Result Duration Days	CR 1254	2	
52351	User Story	SPED0547 - SPED Education Plan Amendment Date cannot equal Special Education Meeting Date	CR 1254	2	
52544	User Story	SENR0013 - Enrollment Start Date Less Than Birth Date	CR 1254	2	
52552	User Story	SINF0059 - Invalid Student Age for Student Initial US School Enrollment Date K-12	CR 1254	2	
52556	User Story	SDEM0107 - Invalid Staff Age	CR 1254	2	
52557	User Story	SDEM0111 - Staff Employment Start Date Less Than Birth Date plus 18	CR 1254	2	
52558	User Story	SDEM0113 - Staff Service Years LEA Greater Than Staff Service Years Total	CR 1254	2	
52559	User Story	SDEM0114 - Staff Employment End Date Less Than Staff Employment Start Date	CR 1254	2	
52560	User Story	SDEM0115 - Staff Service Years Total Greater Than Staff Age minus 17	CR 1254	2	
52568	User Story	STAS0305 - Invalid Expected Attendance Days	CR 1254	2	
52569	User Story	STAS0306 - Invalid Days Attended	CR 1254	2	
52570	User Story	STAS0307 - Invalid Out-of-School Suspension days absent	CR 1254	2	
52571	User Story	STAS0308 - Invalid In-School Suspension days attended	CR 1254	2	
52572	User Story	STAS0309 - Invalid Excused Non-Suspension days absent	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
52573	User Story	STAS0310 - Invalid Unexcused Non-Suspension days absent	CR 1254	2	
52574	User Story	STAS0311 - Invalid Incomplete Independent Study Days	CR 1254	2	
52580	User Story	STAS0318 - Invalid Total Absences and Days Attended	CR 1254	2	
52581	User Story	SELA0322 - Primary Language must equal English (00) or Sign Language (37) when English Language Acquisition Status Code equals EO	CR 1254	2	
52582	User Story	SSRV0327 - Missing Nonpublic Agency Identifier	CR 1254	2	
52583	User Story	SSRV0328 - Invalid Special Education Service Provider Code	CR 1254	2	
52584	User Story	SSRV0329 - Invalid Service Duration	CR 1254	2	
52585	User Story	SSRV0330 - Invalid Service Duration for service session	CR 1254	2	
52586	User Story	SPED0331 - Only Education Plans 100, 150, or 200 can be amended	CR 1254	2	
52587	User Story	SPED0332 - Invalid Education Plan Type Code for IEP Includes Postsecondary Goals Indicator	CR 1254	2	
52588	User Story	SPED0333 - Invalid Education Plan Type Code for Postsecondary Goals Updated Annually Indicator	CR 1254	2	
52589	User Story	SPED0334 - Invalid Education Plan Type Code for Postsecondary Goals Age-Appropriate Transition Assessment Indicator	CR 1254	2	
52590	User Story	SPED0335 - Invalid Education Plan Type Code for Transition Services in IEP Indicator	CR 1254	2	
52591	User Story	SPED0336 - Invalid Education Plan Type Code for Supportive Services Indicator	CR 1254	2	
52592	User Story	SPED0337 - Invalid Education Plan Type Code for Transition Services Goals in IEP Indicator	CR 1254	2	
52593	User Story	SPED0338 - Invalid Education Plan Type Code for Student IEP Participation Indicator	CR 1254	2	
52594	User Story	SPED0339 - Invalid Education Plan Type Code for Agency Representative IEP Participation Code	CR 1254	2	
52595	User Story	SPED0341 - Missing Initial Evaluation Parental Consent Date	CR 1254	2	
52596	User Story	SPED0342 - Missing Primary Residence Code	CR 1254	2	
52597	User Story	SPED0343 - Missing Special Education Initial Entry Start Date	CR 1254	2	
52598	User Story	SPED0344 - Missing Disability 1 Code	CR 1254	2	
52599	User Story	SPED0345 - Missing Disability 2 Code	CR 1254	2	
52600	User Story	SPED0346 - Missing Special Education Program Setting Code	CR 1254	2	
52601	User Story	SPED0347 - Missing Special Education Program Type Code	CR 1254	2	
52602	User Story	SPED0348 - Missing Special Transportation Indicator	CR 1254	2	
52603	User Story	SPED0349 - Missing Student Special Education Meeting or Amendment Identifier	CR 1254	2	
52604	User Story	SPED0350 - Missing Special Education Program Exit Reason Code	CR 1254	2	
52605	User Story	SPED0351 - Initial Evaluation Parental Consent Date must be greater than or equal to the Special Education Referral Date	CR 1254	2	
52606	User Story	SPED0352 - Special Education Meeting Date is less than Initial Evaluation Parental Consent Date	CR 1254	2	
52607	User Story	SPED0353 - Invalid Special Education Program Exit Date for Special Education Initial Entry Start Date	CR 1254	2	
52608	User Story	SPED0354 - Invalid Special Education Program Exit Date for Special Education Referral Date	CR 1254	2	
52609	User Story	SPED0355 - Special Education Initial Entry Start Date is greater than current date	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
52610	User Story	SPED0356 - Education Plan Amendment Date cannot be a future date	CR 1254	2	
52611	User Story	SPED0359 - Invalid Disability 1 Code	CR 1254	2	
52617	User Story	SPED0377 - Special Education Referral Date cannot be greater than the current date	CR 1254	2	
52618	User Story	SPED0422 - Education Plan Amendment Date is less than or equal to Special Education Meeting Date	CR 1254	2	
52619	User Story	SPED0423 - Missing Special Education Meeting Date	CR 1254	2	
52621	User Story	SPED0433 - Invalid Education Plan Type Code for Special Education Program Type Code	CR 1254	2	
52622	User Story	SPED0442 - Invalid SELPA Code	CR 1254	2	
52624	User Story	SSRV0447 - Invalid Nonpublic Agency Identifier	CR 1254	2	
52627	User Story	SPED0450 - Missing Special Education Referral Date	CR 1254	2	
52628	User Story	SPED0451 - Missing Referring Party Code	CR 1254	2	
52630	User Story	CRS0456 - Online Course Instruction Type Code should not be populated	CR 1254	2	
52631	User Story	CRS0457 - Missing Online Course Instruction Type Code	CR 1254	2	
52632	User Story	CRS0458 - Missing Middle School Core Course Indicator	CR 1254	2	
52633	User Story	CRS0459 - Invalid State Course Code for AP/IB Course Code Cross Reference	CR 1254	2	
52634	User Story	CRS0460 - CRS - Content Standards Alignment Code must equal 3 for this CRS - Departmentalized Course Standards Grade Level Range Code	CR 1254	2	
52635	User Story	CRS0461 - CRS - Content Standards Alignment Code must not equal 3 for this CRS - Departmentalized Course Standards Grade Level Range Code	CR 1254	2	
52636	User Story	CRS0462 - Course Content Area Subcategory Code is required for this State Course Code	CR 1254	2	
52637	User Story	CRS0463 - Course Content Area Subcategory Code must be blank for this State Course Code	CR 1254	2	
52638	User Story	CRS0464 - High Quality CTE Course Indicator not valid for this Course Section	CR 1254	2	
52642	User Story	SENR0470 - Invalid Student Met all UC CSU Requirements Indicator	CR 1254	2	
52643	User Story	SPED0471 - Invalid Field Population for Pending Meeting or Education Plan	CR 1254	2	
52644	User Story	SENR0472 - Invalid Enrollment Status for Private School Groups	CR 1254	2	
52645	User Story	SASS0473 - Non-Classroom Based Job Assignment Codes 1-7 must be populated in sequential order	CR 1254	2	
52646	User Story	SASS0474 - Duplicate Non-Classroom Based Job Assignment Code	CR 1254	2	
52647	User Story	PSTS0475 - SELPA Code must be blank for CPA and CTE Education Program Participation Type	CR 1254	2	
52648	User Story	PSTS0476 - Missing SELPA Code	CR 1254	2	
52649	User Story	PSTS0477 - Invalid Local Special Education Student ID	CR 1254	2	
52650	User Story	PSTS0478 - Missing Local Special Education Student ID	CR 1254	2	
52652	User Story	SENR0487 - Enrollment Status cannot equal 50 for AD Grade Level	CR 1254	2	
52658	User Story	SPED0517 - Special Education Program Exit Date is greater than Current Date	CR 1254	2	
52659	User Story	SPED0518 - Special Education Meeting Date is greater than Current Date	CR 1254	2	
52661	User Story	SENR0522 - Invalid Exit Code for Enrollment Status 50 (Non-ADA Enrollment)	CR 1254	2	
52662	User Story	SENR0523 - Invalid Enrollment Status for Exit Reason Code E170 (SecEnrlExit)	CR 1254	2	
52663	User Story	PSTS0527 - School of Attendance is required for CPA and CTE Students	CR 1254	2	
52664	User Story	SINF0528 - Missing Student Preferred First Name	CR 1254	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
52665	User Story	SINF0529 - Missing Student Preferred Last Name	CR 1254	2	
52669	User Story	PSTS0535 - Educational Institution Type is required for this Postsecondary Status	CR 1254	2	
52670	User Story	PSTS0536 - Industry Field is required for this Postsecondary Status	CR 1254	2	
52671	User Story	PSTS0537 - Industry Field cannot equal Multiple Industry Sectors or Work Experience Education	CR 1254	2	
52672	User Story	SPED0540 - Triennial Meeting Exits must be maintained locally and are not allowed in CALPADS.	CR 1254	2	
52673	User Story	SPED0543 - Invalid Field Population for Education Plan Type 700, 800, or 900	CR 1254	2	
52674	User Story	SPED0544 - Disability 2 must be null if Disability 1 is null	CR 1254	2	
52677	User Story	SINF0551 - Missing Guardian 1 First Name	CR 1254	2	
52678	User Story	SINF0552 - Missing Guardian 1 Last Name	CR 1254	2	
52679	User Story	SINF0553 - Missing Guardian 2 First Name	CR 1254	2	
52680	User Story	SINF0554 - Missing Guardian 2 Last Name	CR 1254	2	
52681	User Story	SINF0555 - Missing Guardian 1 First Name or Guardian 1 Last Name	CR 1254	2	
52682	User Story	SENR0556 - Invalid School for Non-ADA Enrollment Status 50	CR 1254	2	
52684	User Story	SENR0559 - Invalid Enrollment Status for Grade Level IN,TD	CR 1254	2	
52685	User Story	WBLR0560 - Missing Internship ID	CR 1254	2	
52686	User Story	WBLR0561 - Internship ID cannot be populated for this Work-Based Learning Type	CR 1254	2	
52687	User Story	WBLR0562 - Missing Work-Based Learning Hours - External	CR 1254	2	
52688	User Story	WBLR0563 - Work-Based Learning Hours - External cannot be populated for this Work-Based Learning Type	CR 1254	2	
52689	User Story	WBLR0564 - Missing State Course Code - Embedded Work-Based Learning	CR 1254	2	
52690	User Story	WBLR0565 - State Course Code - Embedded Work-Based Learning cannot be populated for this Work-Based Learning Type	CR 1254	2	
52691	User Story	WBLR0566 - Missing Internship - Employer Performance Evaluation Code	CR 1254	2	
52692	User Story	WBLR0567 - Internship - Employer Performance Evaluation Code cannot be populated for this Work-Based Learning Type	CR 1254	2	
52693	User Story	WBLR0568 - Missing Internship - LEA Sponsored Indicator	CR 1254	2	
52694	User Story	WBLR0569 - Internship - LEA Sponsored Indicator cannot be populated for this Work-Based Learning Type	CR 1254	2	
52695	User Story	WBLR0570 - Missing Internship - Certificated Supervisor Indicator	CR 1254	2	
52696	User Story	WBLR0571 - Internship - Certificated Supervisor Indicator cannot be populated for this Work-Based Learning Type	CR 1254	2	
52697	User Story	PSTS0572 - Educational Institution Type cannot be populated for Students with Disabilities	CR 1254	2	
52698	User Story	PSTS0573 - Industry Field cannot be populated for Students with Disabilities	CR 1254	2	
52699	User Story	PSTS0574 - Post-High School Credential cannot be populated for Students with Disabilities	CR 1254	2	
52767	User Story	Upgrade Fluent Validation Version	CR 1254	2	
52775	User Story	PSTS-0002 - School must have a relationship with LEA if populated	CR 1254	2	
53043	User Story	SINC0498 Incident Occurrence Date Greater Than or Equal to Current Date	CR 1254, 2157	2	
53199	User Story	SPED0547 - Convert from Fluent to Data Check: SPED Education Plan Amendment Date cannot equal Special Education Meeting Date	CR 1254, 2168	2	
52021	User Story	SPED0399 Missing Infant Regional Center Services Eligibility Indicator	CR 1254, 2183	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
52738	User Story	SPED0360 - Invalid Disability 2 Code	CR 1254, CR 1738	2	
52254	User Story	Modify 1.0a report by removing and revising report columns	CR 1329	2	
52256	User Story	EOY 4 - Add CERT170 (W) - No SPED PSTS (EOY 4) Data Submitted for a School	CR 1329	2	
52257	User Story	EOY 1 - Add CERT169 (W) - No WBLR Data Submitted for a School	CR 1329	2	
52259	User Story	EOY 4 - Add CERT171 (W) - No EOY 4 SPED Data Submitted for a School	CR 1329	2	
48945	User Story	Modify 1.0a Expected Schools Information Report - Report Column Updates	CR 1329, CR 1990	2	
42027	User Story	EOY 4 Report: Add new SN LEA 16.9 to EOY 4- Students with Disabilities - Program Exit	CR 1331	2	
42031	User Story	EOY 4 Report: Add new SELPA version 16.9 to EOY 4- Students with Disabilities - Program Exit	CR 1331	2	
51705	User Story	EOY 4: UI Changes - Modify Report UI and Certification Details UI to include new SWD Program Exit Counts and Student List Reports (Report 16.9 and 16.10)	CR 1331	2	
51706	User Story	EOY 4 Report: Add new SN LEA Supporting Report 16.10 to EOY 4- Students with Disabilities -Program Exit Student List	CR 1331	2	
51707	User Story	EOY 4 Report: Add new SELPA version 16.10 to EOY 4- Students with Disabilities - Program Exit Student List	CR 1331	2	
47291	User Story	Report UI Fall 1: Disable SN, C/A, ODS Graduates and Completers Reports starting AY 2020-2021	CR 1449	2	
47292	User Story	Certification UI Fall 1: Disable SN Graduates and Completers Reports starting AY 2020-2021	CR 1449	2	
49908	User Story	EOY3 CERT114 -Add CVR 114 (F) to EOY 3 Submission with EOY3-specific Trigger	CR 1449	2	
49911	User Story	EOY3 - Add New Aggregate Snapshot Report -1.22 Graduates and Completers Count and new Completer Enrollment Reporting Cycle.	CR 1449	2	
49912	User Story	EOY3 - Add New Supporting Snapshot Report -1.23 Graduates and Completers Student List and new Completer Enrollment Reporting Cycle.	CR 1449	2	
49914	User Story	EOY3 - Add New Aggregate County/Authorized LEA Report -1.22 Graduates and Completers Count and new Completer Enrollment Reporting Cycle.	CR 1449	2	
49919	User Story	EOY 3: UI Changes - Modify Report UI and Certification Details UI to include new Graduate and Completer Reports (Report 1.22 and 1.23)	CR 1449	2	
49922	User Story	EOY 3: Modify the Certification (Snapshot) logic to add School Completion Code 250 (Adult Education HS Diploma) to the Completer Enrollment Reporting Cycle	CR 1449	2	
50301	User Story	Extract - Modify Cumulative Enrollment Extract to include Demographic information	CR 1454	2	
43577	User Story	Add CRSE0534/CRSC0534 IVR - CRSE/C records cannot have a future Academic Year	CR 1495	2	
49965	User Story	Cohort: Modify 15.1 - Cohort Outcome - Counts and Rates Report	CR 1508, 1910, 2070	2	
49974	User Story	Cohort: Modify C/A 15.1 - Cohort Outcome - Counts and Rates Report	CR 1508, 1910, 2070	2	
49976	User Story	Cohort: Modify 15.2 - Cohort Outcome - Student List Report	CR 1508, 1910, 2070	2	
49977	User Story	Cohort Processing: Add functionality for 4 different cohort years to process concurrently (Current cohort plus three future cohorts)	CR 1508, 1910, 2070	2	
38388	User Story	Modify Gender Logic on ODS Report 1.1 Enrollment - Primary Status by Subgroup	CR 1517	2	
38389	User Story	Modify Gender Logic on ODS Report 1.2 Enrollment - Primary Status Student List	CR 1517	2	
38390	User Story	Modify Gender Logic on ODS Report 1.3 Enrollment - Primary Status Disaggregated	CR 1517	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
38391	User Story	Modify Gender Logic on ODS Report 1.5 Enrollment - By Status Disaggregated	CR 1517	2	
38400	User Story	Modify Gender Logic on ODS Report 1.17 FRPM/English Learner/Foster Youth - Count	CR 1517	2	
38401	User Story	Modify Gender Logic on ODS Report 1.18 FRPM/English Learner/Foster Youth - Student List	CR 1517	2	
38402	User Story	Modify Gender Logic on ODS Report 1.19 COE LCFF - Count	CR 1517	2	
38403	User Story	Modify Gender Logic on ODS Report 1.20 COE LCFF - Student List	CR 1517	2	
38406	User Story	Modify Gender Logic on ODS Report 8.1 Student Profile - List	CR 1517	2	
38407	User Story	Modify Gender Logic on ODS Report 8.1a Student Profile Exits - List	CR 1517	2	
38410	User Story	ODS Report 2.5 English Learner Education Services - Unduplicated Count of Teachers Providing EL Services	CR 1517, 1313	2	
50047	User Story	Cohort Processing - Update Work-based Learning logic, Add CTE Logic and updated Cohort Outcome Table	CR 1572, 1508	2	
50048	User Story	Cohort Processing - Add new Cohort Transaction Table	CR 1572, 1508	2	
50049	User Story	Cohort- Add Cohort Processing Information to Job Status UI	CR 1572, 1508	2	
50156	User Story	Modify IVR0264 - Invalid Grade Level for Transitional Kindergarten Program Participant - Fatal	CR 1582	2	
45373	User Story	ELPAC Results File: ETL for ELPAC Results File from TOMS	CR 1606, 1552	2	
45376	User Story	ELPAC API Implementation	CR 1606, 1552	2	
47530	User Story	SINF IVR : Modify SINF0060 (F) Error Message, Error Description, Trigger	CR 1638	2	
45895	User Story	Tribal Foster Youth: Add to Education Prog - Membership Cat - Valid Code Combo	CR 1640	2	
45973	User Story	Fall 1: Modify internal flags and tables for selecting/counting Socio-Economically Disadvantaged and Economically Disadvantaged	CR 1640	2	
47818	User Story	Fall 2: Modify internal flags and tables for selecting/counting Socio-Economically Disadvantaged and Economically Disadvantaged	CR 1640	2	
48890	User Story	EOY: Modify internal flags and tables for selecting/counting Socio-Economically Disadvantaged and Economically Disadvantaged	CR 1640	2	
46083	User Story	Fall 1: SN Report 1.1 - Enrollment - Primary Status by Subgroup - Test for Tribal Foster Youth/Modify PS Transition Status filter Name to Adult Age w/ SWD	CR 1640, 1816, 1856, 1902	2	
46084	User Story	Fall 1: SN Report 1.2 - Enrollment - Primary Status Student List - Test for Tribal Foster Youth/Modify PS Transition Status filter Name to Adult Age w/ SWD	CR 1640, 1816, 1856, 1902	2	
45758	User Story	Fall 1: SN Report 1.18-FRPM English Learner Foster Youth-Student List - Add new ADEL ELAS and Tribal Foster Youth codes	CR 1640, 1856, 1902	2	
45760	User Story	Fall 1: Modify SN Report 1.20-COE LCFF-Student List - Add new ADEL ELAS and Tribal Foster Youth codes	CR 1640, 1856, 1902	2	
46085	User Story	Fall 1: SN Report 1.3 - Enrollment - Primary Status Disaggregated - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46086	User Story	Fall 1: SN Report 1.4 - Enrollment - State View - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46087	User Story	Fall 1: SN Report 1.5 - Enrollment - By Status Disaggregated - Test for ADEL in ELAS Status and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46089	User Story	Fall 1: SN Report 1.6 - Graduates and Dropouts by Subgroup - Test for Tribal Foster Youth	CR 1640, 1856, 1902	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46090	User Story	Fall 1: SN Report 1.7 - Graduates by Subgroup - Student List - Test for Tribal Foster Youth	CR 1640, 1856, 1902	2	
46091	User Story	Fall 1: SN Report 1.8 - Dropouts by Subgroup - Student List - Test for Tribal Foster Youth	CR 1640, 1856, 1902	2	
46092	User Story	Fall 1: SN Report 1.11 - Completer Exits - Count Disaggregated - Test for ADEL in ELAS filter and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46093	User Story	Fall 1: SN Report 1.12 - Dropouts - Count Disaggregated - Test for Tribal Foster Youth	CR 1640, 1856, 1902	2	
46094	User Story	Fall 1: SN Report 1.13 - Exits - Count Disaggregated - Test for ADEL in ELAS Filter and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46095	User Story	Fall 1: SN Report 1.14 - Dropouts - State View - Test for ADEL in ELAS Filter and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46096	User Story	Fall 1: SN Report 2.2 - Title III Eligible Immigrants - Count by Birth Country - Test for Tribal Foster Youth and to exclude ADEL	CR 1640, 1856, 1902	2	
46097	User Story	Fall 1: SN Report 2.8 - English Language Acquisition Status - Count by Primary Language - Test Tribal Foster Youth and to exclude ADEL	CR 1640, 1856, 1902	2	
46098	User Story	Fall 1: SN Report 2.10 - English Language Acquisition Status - Census Comparison Student List - Test and Tribal Foster Youth and exclude ADEL	CR 1640, 1856, 1902	2	
46099	User Story	Fall 1: SN Report 2.13 - English Language Acquisition Status - ELs Reclassified RFEP Student List - Test Tribal Foster Youth	CR 1640, 1856, 1902	2	
46100	User Story	Fall 1: SN Report 2.14 - Language Instruction Program - Count - Test Tribal Foster Youth	CR 1640, 1856, 1902	2	
46101	User Story	Fall 1: SN Report 2.15 - Language Instruction Program - Student List - Test Tribal Foster Youth	CR 1640, 1856, 1902	2	
46103	User Story	Fall 1: SN Report 8.1 - Student Profile List - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46104	User Story	Fall 1: SN Report 8.1a - Student Profile Exit-List - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46105	User Story	Fall 1: SN Report 8.1b - Student Profile Dropouts - List - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46106	User Story	Fall 1: SN Report 8.1c - Student Profile Dropouts - State View - List - Test for ADEL and Tribal Foster Youth	CR 1640, 1856, 1902	2	
46113	User Story	Fall 1: C/A Report 2.8 - English Language Acquisition Status - Count by Primary Language - Test for Tribal Foster Youth and to exclude ADEL	CR 1640, 1856, 1902	2	
46135	User Story	Fall 1: SN Report 2.9 - English Language Acquisition Status - Census Comparison - Verify Report excludes ADEL	CR 1640, 1856, 1902	2	
46137	User Story	Fall 1: SELPA Report 16.2 - Students with Disabilities - Federal Setting Count - Test for ADEL and Tribal Foster Youth and other changes	CR 1640, 1856, 1902	2	
46171	User Story	Fall 1: C/A Report 2.9 - English Language Acquisition Status - Census Comparison - Verify Report excludes ADEL	CR 1640, 1856, 1902	2	
46108	User Story	Fall 1: SN Report 16.1 - Students with Disabilities - Education Plan by Disability - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1745, 1834	2	
46109	User Story	Fall 1: SN Report 16.2 - Students with Disabilities - Federal Setting Count - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1745, 1834	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46111	User Story	Fall 1: SN Report 16.5 - Students with Disabilities - Student Services Count - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1745, 1834	2	
46112	User Story	Fall 1: SN Report 16.6 - Students with Disabilities - Student Services List - Test for ADEL and Tribal Foster Youth and Other Report Changes	CR 1640, 1856, 1902, 1745, 1834	2	
46136	User Story	Fall 1: SELPA Report 16.1 - Students with Disabilities - Education Plan by Disability - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1745, 1834	2	
46138	User Story	Fall 1: SELPA Report 16.3 - Students with Disabilities - Student list - Test for ADEL and Tribal Foster Youth and Other Report Changes	CR 1640, 1856, 1902, 1745, 1834	2	
46139	User Story	Fall 1: SELPA Report 16.5 - Students with Disabilities - Student Services Count - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1745, 1834	2	
46140	User Story	Fall 1: SELPA Report 16.6 - Students with Disabilities - Student Services List - Test for ADEL and Tribal Foster Youth and Other Report Changes	CR 1640, 1856, 1902, 1745, 1834	2	
46110	User Story	Fall 1: SN Report 16.3 - Students with Disabilities - Student list - Test for ADEL and Tribal Foster Youth and other report changes	CR 1640, 1856, 1902, 1858, 1745, 1789)	2	
45757	User Story	Fall 1: SN Report 1.17-FRPM English Learner Foster Youth-Count - Add new ADEL ELAS and Tribal Foster Youth codes	CR 1640, 1856, 1902, 1905	2	
45759	User Story	Fall 1: Modify SN Report 1.19-COE LCFF-Count - Add new ADEL ELAS and Tribal Foster Youth codes	CR 1640, 1856, 1902, 1905	2	
45761	User Story	Fall 1: C/A Report 1.17-FRPM English Learner Foster Youth-Count - Add new ADEL ELAS and Tribal Foster Youth codes	CR 1640, 1856, 1902, 1905	2	
42514	User Story	Fall 2: Modify CERT048 (Missing non-classroom-based assignment or course section record) trigger logic to require SASS at the same school as the CRSE record	CR 1642	2	
47511	User Story	Fall 2: Modify CERT047 (Teaching Staff Assignment Missing) trigger logic to require SASS at the same school as the CRSE	CR 1642	2	
49995	User Story	EOY 1: Work-Based Learning File (WBLR): Add new WBLR file format	CR 1656	2	
49996	User Story	EOY 1: Work-Based Learning File (WBLR): File Submission - Post File via UI import	CR 1656	2	
49997	User Story	EOY 1: Work-Based Learning File (WBLR): File Submission - Upload File via UI Import	CR 1656	2	
49999	User Story	EOY 1: Work-Based Learning File (WBLR): UI - Add to View Submission Filter and Results	CR 1656	2	
50000	User Story	EOY 1: Work-Based Learning File (WBLR): View Submission - File Errors/Warnings & Passed Records	CR 1656	2	
50002	User Story	EOY 1: Work-Based Learning File (WBLR): Add new security roles for WBLR file	CR 1656	2	
50003	User Story	EOY 1: Work-Based Learning File (WBLR): Add WBLR Container to Student Details page	CR 1656	2	
50004	User Story	EOY 1: Work-Based Learning File (WBLR): View/Add/Edit/Delete via UI	CR 1656	2	
50206	User Story	EOY 1: Work-Based Learning File (WBLR): Request ODS Extract	CR 1656	2	
50207	User Story	EOY 1: Work-Based Learning File (WBLR): Request Rejected Records Extract	CR 1656	2	
50208	User Story	EOY 1: Work-Based Learning File (WBLR): Add Batch Template	CR 1656	2	
50211	User Story	WBLR IVR - WBLR0001 Invalid Submitter - Fatal	CR 1656	2	
50212	User Story	WBLR IVR - WBLR0002 Invalid Reporting School - Fatal	CR 1656	2	
50213	User Story	WBLR IVR - WBLR0003 - Invalid School of Attendance - Fatal	CR 1656	2	
50214	User Story	WBLR IVR - WBLR0004 Missing NPS School - Fatal	CR 1656	2	
50215	User Story	WBLR IVR - WBLR0006 Invalid Academic Year- Fatal	CR 1656	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
50216	User Story	WBLR IVR - WBLR0005 Invalid NPS School - Fatal	CR 1656	2	
50217	User Story	WBLR IVR - WBLR0007 Invalid SSID - Fatal	CR 1656	2	
50218	User Story	WBLR IVR - GERR0001 Required Field Missing - Fatal	CR 1656	2	
50219	User Story	WBLR IVR - GERR0002 Value Not Found in Reference Set - Fatal	CR 1656	2	
50220	User Story	WBLR IVR - GERR0005-WBLR Qualifying SENR record does not exist for SSID - Fatal	CR 1656	2	
50221	User Story	WBLR IVR - GERR0007 Code submitted outside the Effective Date Range - Fatal	CR 1656	2	
50222	User Story	WBLR IVR - WBLR0181 Delete submitted for non-existing record - Fatal	CR 1656	2	
50223	User Story	WBLR IVR - FRMT0001 Wrong field length - Fatal	CR 1656	2	
50225	User Story	WBLR IVR - WBLR0575 Duplicate Record within WBLR File - Fatal	CR 1656	2	
50226	User Story	WBLR IVR - WBLR0576 SPED record must exist for this Work-Based Learning Type - Fatal	CR 1656	2	
50227	User Story	WBLR IVR - WBLR0560 Missing Internship ID - Fatal	CR 1656	2	
50228	User Story	WBLR IVR - WBLR0561 Internship ID cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50229	User Story	WBLR IVR - WBLR0562 Missing Work-Based Learning Hours - External - Fatal	CR 1656	2	
50230	User Story	WBLR IVR - WBLR0563 Work-Based Learning Hours - External cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50231	User Story	WBLR IVR - FRMT0008 Incorrect format for Work-Based Learning Hours - External - Fatal	CR 1656	2	
50232	User Story	WBLR IVR - WBLR0564 Missing State Course Code - Embedded Work-Based Learning - Fatal	CR 1656	2	
50233	User Story	WBLR IVR - WBLR0565 State Course Code - Embedded Work-Based Learning cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50234	User Story	WBLR IVR - State Course Code - Embedded Work-Based Learning must be a valid State Course Code - Fatal	CR 1656	2	
50235	User Story	WBLR IVR - WBLR0566 Missing Internship - Employer Performance Evaluation Code - Fatal	CR 1656	2	
50236	User Story	WBLR IVR - WBLR0567 Internship - Employer Performance Evaluation Code cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50237	User Story	WBLR IVR - WBLR0568 Missing Internship - LEA Sponsored Indicator - Fatal	CR 1656	2	
50238	User Story	WBLR IVR - WBLR0569 Internship - LEA Sponsored Indicator cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50239	User Story	WBLR IVR - WBLR0570 Missing Internship - Certificated Supervisor Indicator - Fatal	CR 1656	2	
50240	User Story	WBLR IVR - WBLR0571 Internship - Certificated Supervisor Indicator cannot be populated for this Work-Based Learning Type - Fatal	CR 1656	2	
50281	User Story	WBLR: Modify 1.0a Expected Schools Information Report - Report Column Update	CR 1656	2	
50297	User Story	EOY 1: Create new SN WBLR Report 18.1 - Work-Based Learning - Count	CR 1656	2	
50298	User Story	EOY 1: Create new SN WBLR Report 18.2 - Work-Based Learning - Student List	CR 1656	2	
50299	User Story	EOY 1: Create new C/A WBLR Report 18.1 - Work-Based Learning - Count	CR 1656	2	
50541	User Story	Update 0.1 Student Submission Error Report to Include WBLR	CR 1656	2	
49713	User Story	EOY 1: Work-Based Learning File (WBLR): Add/Modify Code Sets	CR 1656/2065	2	
48932	User Story	Foundational: CALPADS/Wiki Error List	CR 1666	2	
49287	User Story	CALPADS/Wiki Error List - Updates	CR 1666	2	
49662	User Story	EOY 3: Modify RFEP dates on Manage Snapshots page to EOY 3	CR 1686	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
49663	User Story	EOY 3 - Create New SN Report 2.16 - English Language Acquisition Status - ELs Reclassified RFEP (EOY 3)	CR 1686	2	
49665	User Story	EOY 3 - Create New SN Report 2.17 - English Language Acquisition Status - ELs Reclassified RFEP Student List (EOY 3)	CR 1686	2	
49666	User Story	EOY 3 - Create New C/A Report 2.16 - English Language Acquisition Status - ELs Reclassified RFEP (EOY 3)	CR 1686	2	
45188	User Story	Modify Trigger for SPED0193 - Must provide a Valid 7-digit county/district code for a public K-12 school or Charter School in the District of Special Education Accountability Field	CR 1698, 1699	2	
45189	User Story	Modify Trigger for SSRV0193 - Must provide a Valid 7-digit county/district code for a public K-12 school or Charter School in the District of Special Education Accountability Field	CR 1698, 1699	2	
45190	User Story	Fall1 - Add new Fatal IVR - SSRV0532 - Invalid Reporting LEA and School of Attendance Combination for Charter LEA	CR 1698, 1699	2	
45191	User Story	Fall1 - Add new Fatal IVR - SPED0531 - Invalid Reporting LEA and School of Attendance Combination for Charter LEA	CR 1698, 1699	2	
49981	User Story	Cohort: Add Manage Cohort to Admin UI	CR 1705, 1508	2	
41401	User Story	Supporting Reports Extracts - SN 1.18 - FRPM/EL/Foster Youth - Student List	CR 1714	2	
41403	User Story	Supporting Reports Extracts - SN 1.2 - Enrollment - Primary Status Student List	CR 1714	2	
41404	User Story	Supporting Reports Extracts - SN 1.20 - County Office LCFF - Student List	CR 1714	2	
41405	User Story	Supporting Reports Extracts - SN 8.1a - Student Profile Exits - List	CR 1714	2	
41406	User Story	Supporting Reports Extracts - SN 16.3 - Students with Disabilities Profile - List	CR 1714	2	
41407	User Story	Supporting Reports Extracts - SN 16.6 - Students with Disabilities - Student Services Student List	CR 1714	2	
43061	User Story	Supporting Reports Extracts - SN 3.3 - Class Enrollment – Student List (Fall 2)	CR 1714	2	
43062	User Story	Supporting Reports Extracts - SN 3.7 - Course Section Enrollment – Count and Details (Fall 2)	CR 1714	2	
45591	User Story	Supporting Reports Extracts - Add two new columns to SN 8.1 - Student Profile List (Fall 1)	CR 1714	2	
49282	User Story	Modify Fall 2 Supporting Report Extract 3.8 - Add Disability Report Columns	CR 1714	2	
49988	User Story	Supporting Reports Extracts - SN 16.3 (EOY 4) - Students with Disabilities Profile - List	CR 1714	2	
49989	User Story	Supporting Reports Extracts - SN 16.6 (EOY 4) - Students with Disabilities - Student Services Student List	CR 1714	2	
50454	User Story	Supporting Reports Extracts - Update to SN 16.3 (EOY 4) - Students with Disabilities Profile - List	CR 1714	2	
50012	User Story	Supporting Reports Extracts - SELPA 16.3 (EOY 4) - Students with Disabilities Profile - List	CR 1714/CR 2071	2	
44343	User Story	Allow retrieval of Fall1 CVRs via API	CR 1739	2	
45698	User Story	EOY 4 - Modify SN 16.3 - Students with Disabilities - Student List to give priority to records where meeting type = 20 (annual) if a triennial Meeting (40) occurred on same day	CR 1743	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
45701	User Story	EOY 4 - Modify SELPA 16.3 - Students with Disabilities - Student List to give priority to records where meeting type = 20 (annual) if a triennial Meeting (40) occurred on same day	CR 1743	2	
46803	User Story	Fall 1: Modify severity for CERT132 from Warning to Fatal for Fall 1	CR 1744	2	
45606	User Story	SSID Extract: Add field for SWD Indicator	CR 1747	2	
48261	User Story	Fall 2: Create new C/A 4.3 Report: Staff Teaching Assignments – Detail	CR 1754	2	
45860	User Story	Fall 1: Add "Preferred Name" column to SN Fall 1 - 8.1 Student Profile – List (Fall 1) Report	CR 1791	2	
45861	User Story	Fall 1: Add "Preferred Name" column to SN Fall 1 - 8.1a Student Profile Exits – List Report	CR 1791	2	
45862	User Story	Fall 1: Add "Preferred Name" column to SN Fall 1 - 8.1b Student Profile Dropouts – List Report	CR 1791	2	
45863	User Story	Fall 1: Add "Preferred Name" column to SN Fall 1 - 8.1c Student Profile State View – List Report	CR 1791	2	
45864	User Story	EOY 3: Add "Preferred Name" column to SN EOY 3 - 8.1 Student Profile – List (EOY 3) Report	CR 1791	2	
46230	User Story	SINF File Format 2020-2021 - Add New Preferred First Name and Preferred Last Name Data Elements	CR 1791	2	
46231	User Story	SINF Batch Template 2020-2021 - Add New Preferred First Name and Preferred Last Name Data Elements	CR 1791	2	
46233	User Story	SINF-IVRs: Add New (SINF0528 and SINF0529)/Existing (SINF0009 and FRMT0001) Validations to Preferred First Name and Preferred Last Name Data Elements	CR 1791	2	
46234	User Story	SINF: Update Student Demographics Modal and New SSID Enrollment UI to Add Preferred First Name and Preferred Last Name	CR 1791	2	
46235	User Story	SINF: Update View Submission (Error and Warnings & Passed Records Record Detail) to Add Preferred First Name and Preferred Last Name	CR 1791	2	
46236	User Story	SINF: Update SINF ODS Extract and Rejected Records Extract to Add Preferred First Name and Preferred Last Name	CR 1791	2	
50304	User Story	Modify SCTE CTE Pathway Completion Academic Year ID to a required field	CR 1807	2	
50305	User Story	Disable SN Report 3.17 - Career Technical Education Non-Concentrator Participants - Count by Industry Sector	CR 1807	2	
50306	User Story	Disable SN Report 3.18 - Career Technical Education Non-Concentrator Participants – Student List	CR 1807	2	
50684	User Story	EOY 1: Modify SN Report 3.14 - Career Technical Education Participants - Count	CR 1807	2	
50686	User Story	EOY 1: Modify SN Report 3.15 - Career Technical Education Participants – Student List	CR 1807	2	
50687	User Story	EOY 1: Create new SN Report 3.19 - Career Technical Education Completers - Count by Pathway	CR 1807	2	
50688	User Story	EOY 1: Create new C/A Report 3.19 - Career Technical Education Completers - Count by Pathway	CR 1807	2	
50685	User Story	EOY 1: Reactivate and modify C/A report 3.14 - Career Technical Education Participants - Count	CR 1807/CR 1430	2	
46443	User Story	PSTS File Format 2020-2021: Modify/Add Data Elements & Update Operational Key	CR 1811	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46467	User Story	PSTS Batch Template 2020-2021 - Add Three New Data Elements	CR 1811	2	
46468	User Story	PSTS Container & Modal: Add Three New Data Elements	CR 1811	2	
46472	User Story	PSTS IVR - PSTS0535 - Educational Institution Type is required for this Postsecondary Status	CR 1811	2	
46473	User Story	PSTS IVR - PSTS0536 - Industry Field is required for this Postsecondary Status	CR 1811	2	
46474	User Story	PSTS IVR - PSTS0537 - Industry Field cannot equal Multiple Industry Sectors or Work Experience Education	CR 1811	2	
46475	User Story	PSTS View Submission: Add Three New Data Elements	CR 1811	2	
46479	User Story	PSTS ODS & Rejected Records Extracts - Add Three New Data Elements	CR 1811	2	
46480	User Story	Modify SN Report 17.2 - Add Three Report Columns	CR 1811	2	
49936	User Story	EOY 4: Modify IVR PSTS0479 - Missing SPED or SPRG Special Education record - Fatal	CR 1812	2	
45998	User Story	Modify IVRs SENR0439 (Adult Age with SWD Transition is required for this record) and SENR0454 (Student must have previous Grade 12 SENR record) with Update DE 1.34 Name	CR 1816	2	
45999	User Story	Fall 1: Modify CERT147 (Adult Age with SWD Transition is required for this record) with Update DE 1.34 Name	CR 1816	2	
46000	User Story	EOY 3: Modify CERT147 (Adult Age with SWD Transition is required for this record) with Update DE 1.34 Name	CR 1816	2	
46001	User Story	EOY 4: Modify CERT147 (Adult Age with SWD Transition is required for this record) with Update DE 1.34 Name	CR 1816	2	
46002	User Story	Fall 2: Modify CERT077 (No Student Course Section Data for a Primarily Enrolled Student (SCSE) with Update DE 1.34 Name	CR 1816	2	
45739	User Story	Create new Fall 1 - SN 2.15 - Language Instruction Program - Student List Report	CR 1818	2	
45763	User Story	Modify Fall 1 - SN 2.14 - Language Instruction Program - Count Report	CR 1818	2	
45179	User Story	Fall 1 (F) CVR: Modify CERT146 - Language Instruction Program record missing for English Learner	CR 1819	2	
46780	User Story	Fall 2 SN Report 4.3 - Add filter and report columns, modify business logic	CR 1822, CR 265	2	
47383	User Story	Update Valid Code Combo table - Exit Reason & Grade Level combination	CR 1826	2	
51582	User Story	DSEA Extract - Modify Extract Logic to include Charter Schools	CR 1829	2	
48532	User Story	Fall 2: Modify IVR PSTS0480 - CTE student must have exited SENR record-Fatal	CR 1841	2	
46795	User Story	Add New IVR CRSE0548/CRSC0548 - Add new warning CRSE/CRSC IVR -Submitted SEID missing Staff Assignment (SASS) Record	CR 1844	2	
45997	User Story	Disable IVR SENR0409 (Invalid Transition Partnership Program Work-based Learning Completion Indicator) from Batch and OM	CR 1845	2	
46775	User Story	Add New Special Education Service Location Code for Virtual Platform for Special Education Services	CR 1850	2	
46535	User Story	Fall 1 CVR (F): Add CERT160 - Invalid Education Plan Type Code for student enrolled in Private School (school code 0000002)	CR 1851	2	
45718	User Story	New Fall 1 CVR CERT165: Add new fatal SELA CVR -Invalid "EL" English Language Acquisition Status Code	CR 1856	2	
45719	User Story	Add New Fall 1 CVR CERT 166: Invalid "TBD" English Language Acquisition Status Code	CR 1856	2	
45218	User Story	Modify Usage of Exit Reason 450 from PreK-6 to PreK (PS, TD, IN)	CR 1857	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46212	User Story	Disable IVR SPED0357: Invalid Education Plan Type Code for Workability I Work-Based Learning Program Completion Indicator	CR 1858	2	
46214	User Story	Disable IVR SPED0358: Invalid Education Plan Type Code for Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1858	2	
46215	User Story	Disable IVR SPED0402: Missing Workability I Work-Based Learning Program Completion Indicator	CR 1858	2	
46216	User Story	Disable IVR SPED0404: Missing Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1858	2	
46217	User Story	Modify IVR SPED0471: Invalid Field Population for Pending Meeting or Education Plan	CR 1858	2	
46218	User Story	SPED View Submission: Remove Workability and DOR attributes	CR 1858	2	
46219	User Story	SPED Batch Template: Update DE 14.47 (Workability) and DE 14.48 (DOR) to Filler Fields	CR 1858	2	
46220	User Story	SPED ODS & Rejected Records Extracts: Remove Workability and DOR attributes	CR 1858	2	
46221	User Story	SPED Modal: Remove Workability and DOR attributes	CR 1858	2	
46222	User Story	SPED File Format 2020-2021: Update DE 14.47 (Workability) and DE 14.48 (DOR) to Filler Fields	CR 1858	2	
45834	User Story	TOMS: Modify logic in Student Export to Incorporate Preferred First Name into Student Demo First Name	CR 1859	2	
45560	User Story	TOMS: Add Superintendent Info (Name, Phone) and District/School Address Fields to School Export File	CR 1860	2	
45397	User Story	EOY 3 - Add New SINC0558 IVR (f) - Invalid School of Assignment	CR 1866	2	
46182	User Story	Allow SELPA Reports role to access SPED and SSRV ODS extracts	CR 1868	2	
45720	User Story	Move SN 2.14: Language Instruction Program - Count from Fall 2 to Fall 1	CR 1874	2	
45737	User Story	Modify SENR0522 IVR (f) - Invalid Exit Code for Enrollment Status 50 (Non-ADA Enrollment)	CR 1879	2	
50194	User Story	SINC0499 - Modify Severity and Trigger for SINC0499 - Removal to Interim Alt Setting Populated for Non-Special Education Student	CR 1882	2	
50195	User Story	EOY 3: CERT 159 - Removal to Interim Alt Setting Populated for Non-Special Education Student - Modify Severity and Trigger	CR 1882	2	
45708	User Story	PSTS: Create New IVR PSTS0527 - School of Attendance is required for CPA and CTE Students	CR 1884	2	
48982	User Story	SINC File Format 2020-2021: Update Operational Key to include Incident ID Local	CR 1885	2	
45975	User Story	Fall1: Disable IVR 277- field no longer required	CR 1889	2	
47527	User Story	Modify Submissions UI: Remove & Archive buttons	CR 1890	2	
46773	User Story	Fall 2: Modify SN Report 3.8 - Add Disability Report Columns from SPED file and Test to ensure ADEL appears in ELAS status on report	CR 1891, 1902, 1856	2	
46774	User Story	Modify EOY 1 SN Report and Report Extract 3.11 - Add Disability Report Columns	CR 1891, CR 1714	2	
45974	User Story	Fall2: Disable IVR CRSE0466/CRSC0466 - field no longer required	CR 1892	2	
45951	User Story	EOY 3 - Modify CERT159 severity from Fatal to Warning	CR 1897	2	
49469	User Story	EOY3 - Add CERT165 to EOY3 with EOY 3 specific trigger	CR 1898	2	
49473	User Story	EOY3 - Add CERT166 to EOY3 with EOY 3 specific trigger	CR 1898	2	
45952	User Story	PSTS IVR0481 - Remove "Reporting LEA" & update age calculation	CR 1899, 1840	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
47313	User Story	New SPED IVR SPED0542 (F) - Special Education Exit Date must be populated on the latest SPED record for the same student, Education Plan	CR 1900, 1934	2	
47754	User Story	Fall 1 - Reenable Report 16.5 (Students with Disabilities – Student Services by Primary Disability) to Certification Details-LEA and SELPA UI (under Aggregate Reports and remove under Additional Supporting Report	CR 1902	2	
47819	User Story	Fall 2: SN Report 2.4 - English Learner Education Services - Student Count Unduplicated - Test for Tribal Foster Youth	CR 1902, 1640	2	
47820	User Story	Fall 2: SN Report 2.6 - English Learner - Count by Primary Language - Test for Tribal Foster Youth	CR 1902, 1640	2	
47821	User Story	Fall 2: SN Report 2.7 - English Learner Education Services - Student List - Test for Tribal Foster Youth	CR 1902, 1640	2	
47825	User Story	Fall 2: C/A Report 2.4 - English Learner Education Services - Student Count Unduplicated for Tribal Foster Youth	CR 1902, 1640	2	
47822	User Story	Fall 2: SN Report 2.11 - English Learner Instructional Plan - Count of ELs by Instructional Strategy- Include ADEL in EL Count and Test for Tribal Foster Youth	CR 1902, 1640, 1856	2	
47823	User Story	Fall 2: SN Report 17.1 - Postsecondary Status Outcome – Count - Modify English Learner filter to be ELAS and Test for Tribal Foster Youth inclusion in SED filter	CR 1902, 1640, 1856	2	
47824	User Story	Fall 2: SN Report 17.2 - Postsecondary Status Outcome – Student List- Modify English Learner filter to be ELAS and Test for Tribal Foster Youth inclusion in SED filter	CR 1902, 1640, 1856	2	
47524	User Story	Fall 2: Add new FATAL IVR (CRSE0545/CRSC0545) to Prevent LEAs from Incorrectly Using 999999999 for SEIDS	CR 1906	2	
48933	User Story	EOY 3: Modify CERT156 to remove "same school" from the trigger language	CR 1908	2	
47970	User Story	Fall 2: Update staff reporting logic to look at teachers hired through Census Day	CR 1915	2	
47322	User Story	SPED0389 (F) - Modify Error Description and Trigger so lower limit is age is 5 years old	CR 1918	2	
47326	User Story	IVR: SSRV0419 (F) - Modify Error Message, Error Description and Trigger so lower limit is age is 5 years old	CR 1918	2	
47331	User Story	Fall 1: Add new Fall 1 (F) CERT167 - General Education Participation Percentage Range Code must be Populated	CR 1918	2	
47332	User Story	Fall 1: Add new Fall 1 (F) CERT168 - Special Education Program Setting Code must be populated	CR 1918	2	
47423	User Story	ODS - Modify Report 16.7 - Monitoring Counts - Modify Glossary terms Late Annual, Late Triennial, Monitoring Open Enrollment	CR 1926, 1894	3	
47424	User Story	ODS - Modify Report 16.8 - Monitoring Student List - Modify Glossary terms Late Annual, Late Triennial, Monitoring Open Enrollment	CR 1926, 1894	3	
47546	User Story	New IVR SPED0540 (F): Special Education Program Exit Date cannot be populated for a Triennial Meeting	CR 1934	2	
47547	User Story	New IVR SPED0541(F): Education Plan Amendment Date cannot be populated for a Triennial Meeting	CR 1934	2	
47548	User Story	New IVR SPED0546 (F): Initial Record cannot match Annual Records on Meeting Dates or Education Plan Amendment Dates	CR 1934	2	
47549	User Story	New IVR SPED0547 (F): Meeting and Amendment date cannot be the same	CR 1934	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
47550	User Story	New IVR SPED0539 (F): Special Education Meeting Date Cannot exist between the dates of another SPED Record	CR 1934	2	
47551	User Story	New IVR SPED0538 (F): Education Plan Amendment Date Cannot exist between the dates of another SPED Record	CR 1934	2	
47929	User Story	Admin Tool: File Submission screen enhancements	CR 1936	2	
48218	User Story	Admin App/Tool: Submission Certification Status Summary	CR 1937	2	
48217	User Story	Admin Tool/App - Certification Status Tool Filters	CR 1938	2	
49534	User Story	Create new IVR (SINF0551) -Missing Guardian 1 First Name - Warning	CR 1939	2	
49537	User Story	Create new IVR (SINF0552) -Missing Guardian 1 Last Name - Warning	CR 1939	2	
49538	User Story	Create new IVR (SINF0555) - Missing Guardian 1 First Name or Guardian 1 Last Name - Warning	CR 1939	2	
49540	User Story	Create new IVR (SINF0553) - Missing Guardian 2 First Name - Warning	CR 1939	2	
49541	User Story	Create new IVR (SINF0554) - Missing Guardian 2 Last Name - Warning	CR 1939	2	
47265	User Story	EOY 4 - Modify severity CERT142 and CERT143 from Fatal to Warning	CR 1942	2	
47880	User Story	Fall 1: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1943	2	
47881	User Story	Fall 2: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1943	2	
47400	User Story	Modify Logic for TOMS School Export to pull Superintendent Contact Information for SBE Charters	CR 1944	2	
47395	User Story	IELA0007 (F): Modify trigger and description to not trigger on records with same ELAS code	CR 1949	2	
47385	User Story	Modify SELA0520 (f) - Modify Error Message and Trigger to not allow updates or deletes	CR 1950	2	
47525	User Story	Fall1: Disable CVRs CERT136, CERT137, CERT139	CR 1956	2	
50274	User Story	Modify PSTS0535 - Educational Institution Type is required for this Postsecondary Status - Fatal	CR 1957	2	
50275	User Story	Modify PSTS0536 - Industry Field is required for this Postsecondary Status - Fatal	CR 1957	2	
50276	User Story	Create new PSTS0572 IVR - Educational Institution Type cannot be populated for Students with Disabilities - Fatal	CR 1957	2	
50277	User Story	Create new PSTS0573 IVR - Industry Field cannot be populated for Students with Disabilities - Fatal	CR 1957	2	
50278	User Story	Create new PSTS0574 IVR - Post-High School Credential cannot be populated for Students with Disabilities - Fatal	CR 1957	2	
49983	User Story	EOY 4: SN 17.3 - Modify Business Rules and Test for Tribal Foster Youth	CR 1957/2034/1640	2	
49984	User Story	EOY 4: SN 17.4 - Modify Business Rules and Test for Tribal Foster Youth	CR 1957/2034/1640	2	
49985	User Story	EOY 4: SELPA 17.3 - Modify Business Rules and Test for Tribal Foster Youth	CR 1957/2034/1640	2	
49986	User Story	EOY 4: SELPA 17.4 - Modify Business Rules and Test for Tribal Foster Youth	CR 1957/2034/1640	2	
47420	User Story	SPED: Create IVR SPED0543 - Invalid Field Population for Education Plan Type 700, 800, or 900	CR 1960	2	
47569	User Story	SPED: Create IVR SPED0544 - Disability 2 must be null if Disability 1 is null	CR 1960	2	
46807	User Story	Fall 1: Reenable CERT143 Missing SENR Record for a student with SPED record Fall 1 and other stuff	CR 1961	2	
48632	User Story	Fall 1 - Modify CERT160 (F) Trigger	CR 1961	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
48633	User Story	Fall 1 - Modify (F) CERT142 Trigger	CR 1961	2	
48634	User Story	Fall 1 - Disable CERT161 (F) for Fall 1 and EOY 4	CR 1961	2	
47605	User Story	Allow SELPA Reports role to access to DSEA extract	CR 1962	2	
47607	User Story	Fall 1: Modify SN Report 1.17 (FRPM EL/FY - Count) for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January	CR 1963	2	
47611	User Story	Fall 1: Modify SN Report 1.18 (FRPM EL/FY-Student List) for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January	CR 1963	2	
47612	User Story	Fall 1: Modify SN Report 1.19 (COE LCFF - Count) for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January	CR 1963	2	
47613	User Story	Fall 1: Modify SN Report 1.20 (COE LCFF - Student List) for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January	CR 1963	2	
47614	User Story	Fall 1: Modify SN Report C/A 1.17 (FRPM EL/FY - Count) for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January	CR 1963	2	
48097	User Story	Fall 1: SN Report 1.1 - Enrollment - Primary Status by Subgroup - Test for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January as part of Fall 1_BusinessRuleFlag updates for SED	CR 1963	2	
48102	User Story	Fall 1: SN Report 1.2 - Enrollment - Primary Status Student List - Test for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January as part of Fall 1_BusinessRuleFlag updates for SED	CR 1963	2	
48103	User Story	Fall 1: C/A 1.1 - C/A Enrollment - Primary Status by Subgroup - Test for AY20/21 to Include FRPM Prog Records (181, 182) with Start Dates Through December 31st and DC Results to January as part of Fall 1_BusinessRuleFlag updates for SED	CR 1963	2	
48386	User Story	Modify MID Merge - STAS records	CR 1966	2	
49711	User Story	Add New SENR0556 IVR: Invalid School for Non-ADA Enrollment Status 50	CR 1968;	2	
49712	User Story	Add New SENR0557 IVR: Invalid Grade Level for Student with Disabilities	CR 1968; 1969, 1047	2	
49718	User Story	Add New SENR0559 IVR: Invalid Enrollment Status for Grade Level IN, TD	CR 1968; 1969, 1047	2	
47971	User Story	Foundational: Add New COESELPAAdminOnly (Y/N) Field (Column) to ESI Relationship Table (CDS Replicated to CALPADS)	CR 1970	2	
47858	User Story	Modify AP/IB Course Code Cross Reference Code Set to Retire and Add new IB courses for 20/21	CR 1974	2	
49656	User Story	EOY 1: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1977	2	
49657	User Story	EOY 2: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1977	2	
49658	User Story	EOY 3: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1977	2	
49659	User Story	EOY 4: Modify CERT004 - Ethnicity/Race Data Missing to Trigger for Enrollment Status 50 (non-ADA)	CR 1977	2	
47973	User Story	Add new SELA0549 (f) IVR: Invalid Deletion of English Learner SELA Record	CR 1979	3	

ID	Work Item Type	Title	Source ID	Priority	Severity
52239	User Story	EOY 3: Modify CERT147 Error Name/Description/Trigger to reference updated name for DE 1.34 (again)	CR 1983	2	
52240	User Story	EOY 4: Modify CERT147 Error Name/Description/Trigger to reference updated name for DE 1.34 (again)	CR 1983	2	
48835	User Story	Modify 1.0a Expected Schools Information Report and Table 2-1 in CFS to account for Postsecondary Transition (PSTS) data in Fall 2 and EOY 4 & Dept of Development Services and Department of State Hospitals (Fall 1 and EOY 4)	CR 1990	2	
48557	User Story	Fall 1: Create new IVR SPRG0550 - Invalid ELAS Code for Language Instruction Program - Fatal	CR 1992	2	
48558	User Story	Fall 1: Modify CERT146 - Language Instruction Program record missing for English Learner - Fatal	CR 1992	2	
48561	User Story	Fall 1: Add LIP code 307 to SPRG Education Program code set	CR 1992	2	
48562	User Story	Fall 1: Modify SN 2.14 to add LIP-307 column	CR 1992	2	
48564	User Story	Fall 1: Modify SN 2.15 business rules to include SPRG records with Education Program code of LIP-307	CR 1992	2	
51055	User Story	SSID Extract and UI: Add earliest CALPADS School Enrollment Date K-12, Modify start and end dates and UI	CR 1993; CR 2072	2	
48188	User Story	Modify SINF0060 (Student Initial US School Enrollment Date K-12 Greater Than Student's earliest K-12 Enrollment Start Date) Severity from Fatal to Warning	CR 1994	2	
48189	User Story	Modify CRSE0545/CRSC0545 (Invalid SEID in Course Section Record) Severity from Fatal to Warning	CR 1994	2	
48295	User Story	UI- Modify SPED and SSRV Containers on Student Details Page to ensure Student Special Education Meeting or Amendment Identifier is fully displayed	CR 1996	3	
48296	User Story	Modify SPED0538 Trigger to exclude records that match an existing record that has already been amended on Special Education Meeting Date	CR 1997	2	
48589	User Story	Fall 1 - Modify SELA0323 (Invalid Use of Correction Reason Code) Severity from a Fatal to Warning	CR 1998	2	
48297	User Story	Modify SPED0542 Trigger to exclude Records where Meeting Type = 40 (Triennial)	CR 2000	2	
48377	User Story	Modify SPED0531 Trigger to exclude Private Schools Group (0000002) and NPS Schools Group (0000001)	CR 2001	2	
48379	User Story	Modify SSRV0532 Trigger to exclude Private Schools Group (0000002) and NPS Schools Group (0000001)	CR 2001	2	
48263	User Story	Disable IVR SPED0541 - Education Plan Amendment Date cannot be populated for a Triennial Meeting	CR 2002	2	
49893	User Story	SELA 323 IVR - Modify Trigger to Exclude Correction Reason Code 4	CR 2009	2	
48881	User Story	Fall 2: C/A Report - Add C/A report 4.5 Non-Classroom Based or Support Assignment - Detail	CR 2010	2	
48882	User Story	UI - Add C/A report 4.5 Non-Classroom Based or Support Assignment - Detail to County / Authorizing LEA Reports Menu	CR 2010	2	
48663	User Story	Fall 1: Modify CERT113 (Missing Student Initial US School Enrollment Date K-12) to only Trigger on Primary Enrollments (10, 30)	CR 2012	2	
48635	User Story	Fall 2: Modify IVR PSTS0536 - Industry Field is required for this Postsecondary Status-Fatal	CR 2021	2	
48880	User Story	SPED0540: Modify Error Name	CR 2026	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
48951	User Story	Update Enrollment Status 50 - Code Effective Start Date to 7/1/1990	CR 2030	2	
48929	User Story	SPED0531 and SRRV0532: Change Severity from F to W	CR 2033	2	
49108	User Story	EOY 4: SELPA Report 16.3 - Students with Disabilities - Student list - Test for ADEL and Tribal Foster Youth and Other Report Changes	CR 2034, 1858, 1640, 1856, 1901, 2043, 2042; CR 2056, CR 2099	2	
49109	User Story	EOY 4: SN Report 16.3 - Students with Disabilities - Student list - Test for ADEL and Tribal Foster Youth and Other Report Changes	CR 2034, 1858, 1640, 2027, 2042, 2043, 1901; 2056; 2099	2	
48886	User Story	EOY 2: Modify SN 5.1 to add Tribal Foster Youth column	CR 2034/1640	2	
48887	User Story	EOY 2: Modify SN 5.3 to add Tribal Foster Youth to qualifying records	CR 2034/1640	2	
48893	User Story	EOY 2: Modify C/A 5.1 to add Tribal Foster Youth column	CR 2034/1640	2	
49982	User Story	EOY 2: SN 5.2 - Test for Tribal Foster Youth (SED filter)	CR 2034/1640	2	
49502	User Story	EOY 3 - SN 5.5 Homeless Student List - Test for ADEL status to appear and default in ELAS filter and to appear in ELAS code column	CR 2034; CR 1856	2	
49515	User Story	EOY 3 - C/A 5.4 Homeless Students Enrolled - Count - Test for ADEL status to appear and default in ELAS filter	CR 2034; CR 1856	2	
49526	User Story	EOY 3 - C/A 14.1 Student Absenteeism - Count - Test for ADEL status to appear and default in ELAS filter	CR 2034; CR 1856	2	
49503	User Story	EOY 3 - SN 7.10 Incidents - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49505	User Story	EOY 3 - SN 7.11 Incident Result - Count- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49507	User Story	EOY 3 - SN 7.13 Incident Offenses - Count by Offense- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49508	User Story	EOY 3 - SN 7.14 Incident Offense - Student List- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49509	User Story	EOY 3 - SN 7.16 Incident Removals for students with Disabilities- Count- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49510	User Story	EOY 3 - SN 7.17 Unilateral Removals for Students with Disabilities - Count- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49511	User Story	EOY 3 - SN 7.18 Unilateral Removals for Students with Disabilities - Student- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49513	User Story	EOY 3 - SN 14.1 Student Absenteeism - Count- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49514	User Story	EOY 3 - SN 14.2 Student Absenteeism - Student List- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49516	User Story	EOY 3 - C/A 7.10 Incident - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49517	User Story	EOY 3 - C/A 7.11 Incident Results - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49519	User Story	EOY 3 - C/A 7.16 Incident Removals for Students with Disabilities- Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49520	User Story	EOY 3 - C/A 7.17 Unilateral Removals for Student with Disabilities - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49524	User Story	EOY 3 - SELPA 7.17 Unilateral Removals for Students with Disabilities - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
49525	User Story	EOY 3 - SELPA 7.18 Incident Removals for Students with Disabilities - Student List- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR 1640	2	
49512	User Story	EOY 3 - SN 8.1 EOY 3 a Student Profile -list - Count- Test for ADEL status to appear and default in ELAS filter and ADEL in column & for Tribal Foster Youth and limit one-year completer enrollment filter	CR 2034; CR 1856; CR 1640; CR 2093	2	
50294	User Story	EOY 3 - C/A 1.21 Cumulative Enrollment - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth and One-year completer enrollment filter change	CR 2034; CR 1856; CR 1640; CR 2093	2	
49500	User Story	EOY 3 - SN 1.21 Cumulative Enrollment - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth and One-year completer enrollment filter change	CR 2034; CR 1856; CR 1640; CR 2093; CR 2091	2	
49501	User Story	EOY 3 - SN 5.4 Homeless Students Enrolled- Test for ADEL status to appear and default in ELAS filter	CR 2034; CR 1856; CR 2091	2	
49506	User Story	EOY 3 - SN 7.12 Incident Result - Student List- Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR1640	2	
49518	User Story	EOY 3 - C/A 7.13 Student Offense - Count by Offense - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR1640	2	
49521	User Story	EOY 3 - SELPA 7.16 Incident Removals for Students with Disabilities - Count - Test for ADEL status to appear and default in ELAS filter & for Tribal Foster Youth	CR 2034; CR 1856; CR1640	2	
49562	User Story	EOY 4 - SN 16.2 Students with Disabilities - Count by Federal Setting report changes and test for ADEL (EOY 4) & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027, CR 1856; CR 1640, CR 2094	2	
49564	User Story	EOY 4 - SN 16.6 Students with Disabilities - Student Services Student List report changes including test for ADEL & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027, CR 1958; CR 1640; CR 2056	2	
49598	User Story	EOY 4 - SELPA 16.1 Students with Disabilities - Education Plan by Primary Disability report changes and test ADEL in ELAS Filter & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027; 1856; CR 1640; CR 2056	2	
49597	User Story	EOY 4 - SELPA 16.6 Students with Disabilities - Student Services Student List report changes including test for ADEL & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027; CR 1640	2	
49563	User Story	EOY 4 - SN 16.5 Students with Disabilities - Student Services by Primary Disability report changes including test for ADEL & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027; CR 1640; CR 2056	2	
49565	User Story	EOY 4 - SELPA 16.5 Students with Disabilities - Student Services by Primary Disability report changes including test for ADEL & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027; CR 1640; CR 2056	2	
49599	User Story	EOY 4 - SELPA 16.2 Students with Disabilities - Count by Federal Setting report changes and Test for ADEL in ELAS Filter & for Tribal Foster Youth	CR 2034; CR 2042; CR 2027; CR 2056, CR 2094	2	
48930	User Story	PSTS File Format 2020-2021: Update Operational Key	CR 2036	2	
49152	User Story	Fall 1 - Modify CERT132 (f) Trigger to not trigger when students transfer to ISP plans from IEP then subsequently exit the SPED program	CR 2037	2	
52218	User Story	SELPA Approval UI Changes - Modify SELPA Approval Page for EOY 3 and EOY 4 to include Revision Date	CR 2038; CR 2034	2	
49296	User Story	Modify CERT167 logic to look at most recent sped	CR 2041	2	
49905	User Story	Modify SSRV0446 - Remove Special Education Location Code from Error Description and Trigger	CR 2045	2	
51008	User Story	EOY 4 - Modify CERT132 - Missing SPED record for Enrolled Student at Reporting LEA- Trigger	CR 2046; CR 2087	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
49342	User Story	Disable Fall 1 - CERT056 (Special Education Exit Code for Non-Student with Disabilities)	CR 2049	2	
49346	User Story	Fall 2: Modify CERT049 (No SDEM for a SASS) Trigger Logic to Include Employment Dates based on Reporting Period	CR 2050	2	
49347	User Story	Fall 2: Modify CERT076 (Staff Member not Employed during the Report Period) Name and Trigger Logic to Include Employment Dates based on Reporting Period	CR 2050	2	
49451	User Story	Fall 1: Change Education Program LIP code start dates to 07/01/1990	CR 2053	2	
49456	User Story	Fall 1 - Temporarily Change all Fall 1 Fatal SPED CVRS to Warnings (Total of 9 CERT Errors)	CR 2054	2	
49457	User Story	Fall 1 - Change all Fall 1 SPED CVRS that were Temporarily Changed on 12/11/2020 to Warnings back to Fatals (Total of 9 CERT Errors)	CR 2055	2	
49694	User Story	Update SN report 17.1 Postsecondary Status Outcome – Count	CR 2064	2	
49695	User Story	Update SN report 17.2 Postsecondary Status Outcome - Student List	CR 2064	2	
49951	User Story	C/A 4.3 -Staff Teaching Assignments – Detail - Add Selection Option for Revision Status (Certified, Revised Uncertified)	CR 2073	2	
49952	User Story	C/A 4.5 -Staff Non Classroom Based or Support Assignment – Detail - Add Selection Option for Revision Status (Certified, Revised Uncertified)	CR 2073	2	
51368	User Story	EOY 4 - Add CERT167 (W) - General Education Participation Range Code must be populated	CR 2085	2	
51369	User Story	EOY 4 - Add CERT168 (W) - Special Education Program Setting Code Must be Populated and Not Equal to 201	CR 2085	2	
50300	User Story	EOY 4 - Disable SPED CERTs 133, 134, 136, 137, 138, 139 from EOY 4	CR 2088	2	
50303	User Story	EOY 4 - Modify CERT 140 - Missing SPED record for a student with a SSRV record - Description and Trigger	CR 2089	2	
50307	User Story	EOY 4 - Modify CERT160 - Missing Private School Enrollment record for Education Plan Type Code 200 (ISP) - Trigger	CR 2089	2	
50669	User Story	EOY 3 - SN 1.22 Graduates and Completers - Count- Add Revision ID and Modify Create Date Label in Report Headers	CR 2091	2	
50670	User Story	EOY 3 - SN 1.23 Graduates and Completers - Student List Add Revision ID and Modify Create Date Label in Report Headers	CR 2091	2	
50671	User Story	EOY 3 - SN 2.16 English Language Acquisition Status - ELs Reclassified RFEP (EOY 3)- Add Revision ID and Modify Create Date Label in Report Headers	CR 2091	2	
50672	User Story	EOY 3 - SN 2.17 English Language Acquisition Status - ELs Reclassified RFEP Student List (EOY 3)- Add Revision ID and Modify Create Date Label in Report Headers	CR 2091	2	
50673	User Story	EOY 3 - SN 7.15 - Incident Result - Persistently Dangerous Offense Expulsions- Add Revision ID and Modify Create Date Label in Report Headers	CR 2091	2	
51056	User Story	SPED0471- Invalid Field Population for Pending Meeting or Education Plan - Modify Trigger to allow Meeting Delay Code	CR 2104	2	
50908	User Story	Homepage Redesign to Improve Page Loading Performance	CR 2105	2	
51550	User Story	Disable IVR0069 (demographics mismatch) for all file types except for SPED	CR 2108	2	
51081	User Story	WBLR: Modify "Simulated Work-Based Learning" code for Work-Based Learning Type	CR 2115/1656	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
51708	User Story	Cohort Processing - Modify cohort outcome processing logic to account for School Completion Code 485 (promoted matriculated non-CApubSchl)	CR 2116	2	
51517	User Story	Modify TOMS Extract to take into account Meeting Type Codes	CR 2120	2	
50615	User Story	Admin Tool - CVR Stats	CR 2121	2	
50616	User Story	Admin Tool - Revision Runtime Stats	CR 2121	2	
50617	User Story	Admin Tool - LEAs processing queue	CR 2121	2	
51727	User Story	Modify 15.2 Report Column and Filter label for "Transition Work-Based" to "Transition Work-based or Classroom-based Work Experience"	CR 2124	2	
52727	User Story	Extract - Add new Informational - DSEA Extract for Students with Disabilities	CR 2125	2	
52726	User Story	UI - Modify DSEA Extract to a dropdown with "Accountability DSEA Extract" and new "Informational DSEA Extract"	CR 2125; 2151	2	
51743	User Story	PSTS: Modify IVR0002 - School must have a relationship with LEA if populated	CR 2127	2	
52238	User Story	PSTS IVR - Modify PSTS0486 Trigger - Invalid SELPA for Reporting LEA - Fatal	CR 2137	2	
53059	User Story	UI - Retire Correction Reason Codes 2 (Rotating Score Validation Process Error) and 3 (Home Language Survey Error)	CR 2139	2	
53060	User Story	Valid Code Combos - Retire Correction Reason Codes 2 (Rotating Score Validation Process Error) and 3 (Home Language Survey Error) VCC	CR 2139	2	
52513	User Story	EOY 4 - SN 16.1 Students with Disabilities - Education Plan by Primary Disability - Modify to only include 700, 800, 900 plans if Meeting Date is within Report Period	CR 2145	2	
52514	User Story	EOY 4 - SN 16.3 Special Education Student Profile - List - Modify to only include 700, 800, 900 plans if Meeting Date is within Report Period	CR 2145	2	
52515	User Story	EOY 4 - SELPA 16.1 Students with Disabilities - Education Plan by Primary Disability - Modify to only include 700, 800, 900 plans if Meeting Date is within Report Period	CR 2145	2	
52516	User Story	EOY 4 - SELPA 16.3 Special Education Student Profile - List - Modify to only include 700, 800, 900 plans if Meeting Date is within Report Period	CR 2145	2	
52706	User Story	Remove Last Academic Year Effective date for E170/PS Exit Reason - Grade Level VCC (SENR0023)	CR 2147	2	
52843	User Story	Disable IVR0035 - Mismatch of SSID Demographics for Enrollment Update	CR 2160	2	
52955	User Story	TOMS/CAASPP Student Export - Update Business Rules for Zip Code to Only Pull Left 5 (Numeric Only)	CR 2162	2	
53093	User Story	EOY 4 - SPED0406 - Change Severity to Warning	CR 2164	2	
36488	User Story	Modify Staff Demo Container to include Reporting LEA	CR 959	2	
45916	User Story	Add/Modify/Retire Course Codes (and associated VCC) for 2020-21: IB Math/Elementary/Career Pathway/Misc IB Codes/Supervised Suspension Classroom	CR1827	2	
45908	User Story	User Management: Add New Tab for SendGrid Email Bounce list	CR1878	2	
46239	User Story	API: Extending the job Archive days beyond three months	CR1911	2	
48647	User Story	SELA0285 (F): Modify Error Description and Trigger to not trigger on ELAS code = TBD	CR2006	2	
46168	User Story	ODS Report 1.1: Modify to Add TK Subgroup Count and Rename PS/Transition Status to Adult Age SWD Transition	CRs 1269, 1816, 1887	2	
46169	User Story	ODS Report 1.2: Modify to Add TK Subgroup Indicator and Rename PS/Transition Status to Adult Age SWD Transition	CRs 1269, 1816, 1887, 1983	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46054	User Story	CALPADSReporting: Updates to AMARD Exports	CRs 1671, 1869	2	
49937	User Story	EOY 1: Disable CERT122 and Modify Name for CERT102	CRs 1807, 2031	2	
46165	User Story	PSTS and Assignment Monitoring: Modify and Add Code Sets (PSTS related and Local Assignment Option) for 2020-2021	CRs 1811, 1861	2	
45995	User Story	SENR File Format 2020-2021 - Remove 5 Work-Based Learning Completion Indicators and Rename Data Element Name Postsecondary/Transition Indicator to Adult Age SWD Transition	CRs 1816, 1845	2	
45996	User Story	SENR Batch Template 2020-2021 - Remove 5 Work-Based Learning Completion Indicators and Rename Data Element Name Postsecondary/Transition Indicator to Adult Age SWD Transition	CRs 1816, 1845	2	
46021	User Story	SENR: Update Student Enrollment Modal and New SSID Enrollment UI to Remove 5 Work-based Learning Indicators and Rename PS/Transition Indicator	CRs 1816, 1845	2	
46141	User Story	SENR: Update View Submission (Error and Warnings & Passed Records Record Detail) to Remove 5 Work-based Learning Indicators and Rename PS/Transition Indicator	CRs 1816, 1845	2	
46150	User Story	SENR: Update SENR ODS Extract and Rejected Records Extract to Remove 5 Work-based Learning Indicators and Rename PS/Transition Indicator	CRs 1816, 1845	2	
46542	User Story	Fall 1: C/A Report: 1.1 Enrollment - Primary Status by Subgroup - Update Filter Name for PS/Transition Status to Adult Age with SWD Transition	CRs 1816, 1902	2	
49884	User Story	EOY-1 Modify CERT123 - Include Reporting LEA	CRs 2031, 1807	2	
49561	User Story	EOY 4 - SN 16.1 Students with Disabilities - Education Plan by Primary Disability report changes and test for ADEL & for Tribal Foster Youth	CRs 2034, 2042, 2027, 1640, 2056	2	
52260	User Story	EOY 1: Disable ODS Reports 3.14 and 3.15	CRs 2082	2	
45912	User Story	Data Request: SPED Program exits (code 71 and 74) causing CERT errors that should be removed from CALPADS (per Flash 166 guidance)	PM5419	2	
41782	User Story	FOUNDATIONAL: SPED IVRs - Apply Transaction Type Logic to all IVRs for file submission		2	
44954	User Story	2020-2021: Update ESI/CALPADS Org Nightly Process/Replication to include SPED Charter LEA Information		2	
44963	User Story	2020 - 2021 School Year Roll Over - Configuration Checklist		2	
45561	User Story	CALPADS.Common: Allow inspection of storage queue for integration testing [FOUNDATIONAL]		2	
45700	User Story	Foundational: CALPADS Prefix and reload from KeyVault		2	
45740	User Story	CALPADSReporting_Export: AMARD Fall2 (AY30) and EOY1 (AY26) changes		2	
45765	User Story	Set up IELA csv to import to Staging		2	
45766	User Story	Update CALPADS Error List (v11.14, dated July 14, 2020) in ALL CP Environments		2	
45768	User Story	Tie IELA into stored procedure validations.		2	
45926	User Story	Run Azure Functions for IELA ADF process.		2	
45956	User Story	IELA Demo Fixes		2	
45986	User Story	Update CALPADS Error List (v11.15, July 28, 2020) in ALL CP Environments		2	
45987	User Story	Update CALPADS Error List (v12.0, dated September 15, 2020) in ALL CP Environments		2	
46003	User Story	Remove StudentCELDTResults Table References SmarterBalanced Export SPs		2	
46004	User Story	CALPADS.Admin: Deploy to staging		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
46117	User Story	Port SmarterBalanced from SSIS to ADF		2	
46156	User Story	Modify STAS OM to fix In School Suspension Calculation		2	
46186	User Story	Update column names for File Processing Status		2	
46187	User Story	Handle no IELA Uploaded File Gracefully		2	
46246	User Story	Create new IVR CRSE/CRSC0530 to make Field 9.29 "Departmentalized Course Standards Grade Level Range" field conditionally required		2	
46266	User Story	Disable Warning EOY 4 CERT132 (Missing SPED record for Enrolled Student at Reporting LEA) to Further Investigate Deadlock Issue		2	
46267	User Story	Investigate/Reenable EOY 4 - CERT132 (Missing SPED record for Enrolled Student at Reporting LEA) Deadlock Issue		2	
46382	User Story	Reverse File Path Structure		2	
46391	User Story	Make Caret Separated		2	
46425	User Story	Prevent duplicate "Converted" folder levels		2	
46440	User Story	Remove confusing 409 from application Insights		2	
46442	User Story	API - Update CALPADS.Common package		2	
46444	User Story	API - Add File Status Description to the Client File Status Endpoint		2	
46463	User Story	Prevent Duplicate "Converted" folder levels		2	
46478	User Story	Use TLS for email		2	
46483	User Story	Update Dev Error Mode Error Message on UI to Be More Generic (User Friendly)		2	
46489	User Story	Nukeeper: varify nukeeper changes		2	
46534	User Story	API - Accept only carat delimiters for the client file upload		2	
46549	User Story	CALPADS Reporting Exports: Updates for AMARD		2	
46574	User Story	CALPADS.IVR: PR Deployed to Test		2	
46577	User Story	Add SINFRehydration table to ODS		2	
46599	User Story	Foundation: Automate CVRs tests to survive data refresh		2	
46768	User Story	CALPADS.IVR: Add Prod to Pipeline Yaml		2	
46785	User Story	Application api autorest client split		2	
47308	User Story	CALPADSReporting: Certified Records Stored Procedures		2	
47310	User Story	Remove CALPADS.Admin from the CALPADS repository		2	
47330	User Story	CALPADSReporting: Add DataHash to IX_Revision indexes		2	
47350	User Story	CALPADSReporting: Fall2 Export Enrollments contains Disability Codes for students not SPED on Census Day		2	
47367	User Story	DB Deployment issue fix in Release01		2	
47381	User Story	Autorest client split findings		2	
47389	User Story	CALPADS Admin - Update service layer for File Submission search		2	
47393	User Story	CALPADS Admin - Update the debug profile to use HTTPS		2	
47394	User Story	Update Chromedriver to version 85.xx		2	
47398	User Story	CALPADS Admin - Update the service layer for future updates to the Certification Status page		2	
47514	User Story	CALPADS.API: Build Failure		2	
47516	User Story	CALPADS: CALPADS Compile Yaml Build Failure		2	
47517	User Story	Fall 1 & 2: Create new Extractor View/Table for Reports 17.1 and 17.2 that Includes School of Attendance		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
47518	User Story	EOY 4: Create new Extractor View/Table for Reports 17.3 and 17.4 (LEA and SELPA) to Include Reporting LEA (Not School of Attendance)		2	
47521	User Story	CALPADSReporting: Fall2 Export Disability Code 1 must not be null to be special ed		2	
47552	User Story	Modify post for IELA to calculate AY based on EL/IFEP Start Date in the ETS File		2	
47603	User Story	CALPADS.Common: Disable ThreadPool Settings		2	
47604	User Story	CALPADS.Application.API: Allow Disabling of Thread Pool Settings		2	
47609	User Story	nukeeper: update calpads packages		2	
47783	User Story	CALPADS Admin - Update Autorest client		2	
47799	User Story	Update CALPADS Error List (v12.1, dated October 1, 2020) in ALL CP Environments		2	
47800	User Story	Foundation: Establish Fall1 System test cases for CVR and Cert Reports		2	
47894	User Story	Create Staging archive process for the file types that where newly created in 1920 and update for existing files		2	
47920	User Story	Foundation: Add Azure Blob Storage capability to Test Automation		2	
47923	User Story	Add labels to config to identify used GUIDs		2	
47924	User Story	CALPADS: Include Admin Notification Email in Yaml Build		2	
47953	User Story	Test Automation: Migrate tests to use Azure Blob Storage		2	
48075	User Story	Foundation: Automate CVR Runner Fall1 SPED processing		2	
48104	User Story	Automation: Refactor SENR OM IVR automation		2	
48142	User Story	Add more GUID's for future Identity Clients		2	
48153	User Story	SmarterBalanced - Rename Pipeline and some debugging		2	
48178	User Story	Update CALPADS Error List (v12.2, October 13, 2020) in ALL CP Environments		2	
48180	User Story	A SmarterBalanced Tweaks		2	
48182	User Story	Nukeeper updates		2	
48197	User Story	TOMS: Student Export Update - Legacy CELDT Score Removal (Add NULL Value to EnglishLanguageProficiencyLevel)		2	
48206	User Story	CALPADSReporting_Export: Fix Issues Identified by DRO		2	
48220	User Story	CALPADSReporting_Exports: DRO EOY3 issues round 2		2	
48223	User Story	Admin Tool: Submission Certification Status Summary Prep-work		2	
48290	User Story	Foundation: Automate CVR Runner files SPRG, SELA, SSRV		2	
48291	User Story	Foundation: Automation refactor enrollment grid stability		2	
48293	User Story	CALPADSReporting_Export: Validate export scripts run		2	
48376	User Story	CALPADS: Student details page performance tuning		2	
48390	User Story	Tech Debt Release 07		2	
48392	User Story	Foundational: Load testing CALPADS using Python/Locust		2	
48421	User Story	Foundation: CALPADs API for Automation		2	
48467	User Story	Update CALPADS Error List (v12.3, dated October 27, 2020) in ALL CP Environments		2	
48642	User Story	Tech Debt Release 08		2	
48650	User Story	Update CALPADS Error List (v12.4, date TBD) in ALL CP Environments		2	
48665	User Story	Merging Branch		2	
48715	User Story	Add base records to CALPADS.Common		2	
48779	User Story	CALPADS: Add stored proc for SPED Records		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
48788	User Story	Admin: Update project to reference endpoints moved from DataService to ReferenceService		2	
48824	User Story	CALPADSReporting: Record Count Sproc		2	
48825	User Story	CALPADS.FileSubmission: Add SPED Record Sproc to ODS		2	
48877	User Story	CALPADS.Common: Add Caching Services from CALPADS		2	
48883	User Story	CALPADSReporting: Include Dates outside of reporting window		2	
48885	User Story	Foundational: POC migrate ODS Report/Extract from view to ODS database		2	
48922	User Story	Test Automation: Fix SENR Modal - 2 Character Search/Data Load		2	
48937	User Story	Tech Debt Release 09		2	
48946	User Story	Foundational: CVR Runner create scheduled runs of cert test cases		2	
48949	User Story	CVR Runner Create test data for all Fall1 CVRs		2	
49053	User Story	Add Configuration table to ODS		2	
49080	User Story	Test Automation: Refactor reports automation to test layout		2	
49125	User Story	Update CALPADS Error List (v12.5, 12/8/2020) in ALL CP Environments		2	
49242	User Story	CALPADSReporting_Export: Completers		2	
49298	User Story	SSRV File Format 2020-2021: Update Operational Key to remove Academic Year ID		2	
49310	User Story	Tech Debt Release 11		2	
49315	User Story	CVR Runner updates Release 10		2	
49332	User Story	Update CALPADS Error List (v12.6, December 22, 2020) in ALL CP Environments		2	
49405	User Story	Foundational: enhance test automation security using Azure Key Vault		2	
49481	User Story	Fix DB deployment issue for Index Fill Factor and File group configuration.		2	
49529	User Story	Update CALPADS Error List (v12.7, dated January 12, 2021) in ALL CP Environments		2	
49530	User Story	Setup Job to collect SSRS report usage for ODSReports		2	
49532	User Story	Cvr Runner: Support Fall2 tables for revision processing		2	
49544	User Story	CALPADSReporting_Export: Fall1 export 20-21		2	
49545	User Story	Foundational: Selenium Grid 4 with Docker		2	
49601	User Story	Calpads general code cleanup		2	
49705	User Story	CALPADS.Common: Align SINF Names with Documentation		2	
49710	User Story	Update CALPADS Error List (v12.9, February 23, 2021) in ALL CP Environments		2	
49727	User Story	Tech Debt Release 12		2	
49860	User Story	Cvr Runner: Support EOYtables for revision processing		2	
49861	User Story	DB deployment issue in R12		2	
49928	User Story	Update SFT sites in CALPADS for DirectCert		2	
49930	User Story	Update SFT sites in CALPADS for FosterYouth		2	
50046	User Story	Tech Debt Release 13		2	
50120	User Story	Kendo UI upgrade		2	
50132	User Story	Nukeeper update		2	
50145	User Story	API Certified Data - Performance Updates		2	
50198	User Story	EOY 3: SINC-Modify CERT152 (Invalid Incident Result Code and Grade Level Combination for Student Offense Code 511 (disruption, defiance)		2	
50210	User Story	EOY 1: CRSE-Remove Charter Non-Core Non College Prep Indicator -Duplicate Story -To be deleted		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
50271	User Story	Home Page Performance Issues		2	
50282	User Story	CALPADS.Search: Records_SINF by SSID taking > 10 seconds		2	
50410	User Story	Update CALPADS Error List (v12.10, date TBD) in ALL CP Environments		2	
50486	User Story	Calpads Kendo UI pakage update		2	
50488	User Story	Tech Debt Release 14		2	
50489	User Story	CALPADS.FileSubmission: Authentication		2	
50574	User Story	Data Request - Provide CDE-DRO Statewide CSV Extract for SN1.17		2	
50676	User Story	Release 14 tech tebt		2	
50683	User Story	Staff Details Page multiple Issues		2	
50717	User Story	Tech Debt Release 15 (Testing)		2	
50731	User Story	Release 15 Tech Debt (Dev)		2	
50927	User Story	Update CALPADS Error List (v12.11, date March 9, 2021) in ALL CP Environments		2	
50966	User Story	CRSC SEID Validation - EXAMPLE		2	
51020	User Story	Add the Delegation Flow to Identity Server		2	
51079	User Story	CALPADS.FileSubmission: Add service to validate profile role		2	
51101	User Story	Update CALPADSReporting database objects to use the ODS for the student and reference data.		2	
51102	User Story	Update ODSReports database to use ODS database for the TVW tables generation and Reference data.		2	
51103	User Story	Rename CALPADSReference database to CALPADS_Reference and change any reference and update staging database		2	
51108	User Story	Tech Debt Release16 (Testing)		2	
51370	User Story	Update CALPADS Error List (v12.12, date April 13, 2021) in ALL CP Environments		2	
51519	User Story	CALPADS.FileSubmission: Reject invalid Files		2	
51580	User Story	Update CALPADS Error List (v12.13, date May 4, 2021) in ALL CP Environments		2	
51860	User Story	Separate out reference and student data in database ODS, Staging and CalpadsCohort		2	
51867	User Story	Update CALPADS Error List (v12.14, date May 18, 2021) in ALL CP Environments		2	
51957	User Story	203 - Fatal: Invalid Student School Exit Date for Student School Completion Status Code 108 (CAHSEE Exemption): Student School Exit Date must not be in academic year 2007-2008 or 2008-2009		2	
51975	User Story	SPRG0278 Missing Unaccompanied Youth Indicator		2	
51976	User Story	SPRG0279 Invalid Unaccompanied Youth Indicator		2	
52406	User Story	Update CALPADS Error List (v12.15, date June 8, 2021) in ALL CP Environments		2	
52444	User Story	Foundational: Batch master builds into a single build		2	
52545	User Story	SENR0015 - Missing Exit Date		2	
52548	User Story	34 - Duplicate Record within File		2	
52549	User Story	34-SPED - Duplicate Record within File		2	
52578	User Story	SENR0315 - Invalid Student Golden State Seal Merit Diploma Indicator		2	
52579	User Story	SINF0316 - Invalid Seal of Biliteracy Indicator		2	
52833	User Story	Rename Test Data filenames		2	
52851	User Story	Rename CALPADSReference database to CALPADS_Reference		2	
52883	User Story	Update CALPADS Error List (v12.16, date June 29, 2021) in ALL CP Environments		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
52936	User Story	SINF Size and Shape Validation and Additional Code Clean Up		2	
52983	User Story	Removing Obsolete Items		2	
53008	User Story	SINC0558 - Invalid School of Assignment		2	
53009	User Story	WBLR0575 - Duplicate Record within WBLR File		2	
53076	User Story	master build fix		2	
53174	User Story	Foundational: Switch to NSwag		2	
11400	Bug	Error appears in CALPADS homepage when logging in for one user ID, ISSUE=3470	3470	2	4 - Low
24248	Bug	Merging SSIDs with DC status for one as S, T, M and other as R always results in keeping both values. ISSUE=4724 PROJ=18	4724	2	3 - Medium
24379	Bug	The CRSE & CRSC ODS Extract includes duplicate records for SEIDs that have a different Local ID in a previous AY ISSUE=4737 PROJ=18	4737	2	3 - Medium
27401	Bug	Fall 1: Long Beach UPC on CALPADS Snapshot Report 1.17 does not match the P2 (Dataquest) count for 2016-17 ISSUE=4786 PROJ=18	4786	2	3 - Medium
31593	Bug	User Management: Users & Roles tab need all items to be selected by default ISSUE=4869, PROJ=18	4869	2	3 - Medium
34117	Bug	Program NCLB Title I Part A Basic Targeted-122 Records - IVR Trigger Error ISSUE=4877, PROJ=18	4877	2	3 - Medium
33810	Bug	ODS Extract - CENR: Grade Level should default to All ISSUE=4879, PROJ=18	4879	2	3 - Medium
33809	Bug	ODS Extracts - SPRG: Education Program Code should default to All ISSUE=4880, PROJ=18	4880	2	3 - Medium
36371	Bug	Fall 1: IVR SELA0255 doesn't trigger when deleting Correction Reason Code in Subsequent SELA record in valid code combo ISSUE=4896, PROJ=18	4896	3	3 - Medium
37227	Bug	SDEM0001 Invalid Submitter trigger incorrectly for School level users when they have SDEM roles ISSUE=5044 PROJ=18	5044	2	3 - Medium
38958	Bug	Missing Student Course Section in Student Detail ISSUE=5084 PROJ=21	5084	2	4 - Low
39518	Bug	C/A 1.17 report not rendering ISSUE=5112 PROJ=18	5112	2	3 - Medium
40578	Bug	Fall 1 Snapshot rpt 8.1a - Academic Year field defaults to AY 2020-2021 (next year) -5163	5163	2	3 - Medium
41676	Bug	Fall 1: Invalid fatal CERT134 Errors ISSUE=5222 PROJ=18	5222	2	2 - High
42316	Bug	Fall 1: Fatal CERT133 error triggered incorrectly ISSUE=5265 PROJ=18	5265	2	2 - High
48800	Bug	Fall 1: Snapshot reports 1.1/1.2, 8.1 counting non eligible students as SWD ISSUE=5290 PROJ=18	5290	2	2 - High
42694	Bug	Fall 1: 1.17 report is SELPA Approved but watermark on Charter School report says Not Certifi... ISSUE=5291 PROJ=18	5291	2	3 - Medium
42735	Bug	Fall: 16.3 csv files have incomplete and incorrect column headers ("textbox") ISSUE=5295 PROJ=18	5295	2	3 - Medium
47431	Bug	Unable to Search by SEID on Online Maintenance Search by SEID screen	5301	2	3 - Medium
42968	Bug	GERR0002 for mapped local code in SPRG ISSUE=5303 PROJ=18	5303	2	3 - Medium
43066	Bug	Fall 1: CERT141 error with valid exit reason and SPED program exit code ISSUE=5305 PROJ =18	5305	2	3 - Medium
43102	Bug	Academic Year ID missing for some students in SELA extract ISSUE=5310 PROJ=18	5310	2	3 - Medium
43142	Bug	2018-19 Report 1.17 UPC count does not match report 1.18 and Report 1.20 does not match report 1.18 ISSUE=5312 PROJ=18	5312	2	2 - High
43576	Bug	SN Report 4.3 is over-reporting online courses ISSUE=5318 PROJ=18	5318	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
43750	Bug	Fall 2- SN Reports 3.3 and 3.8 timeout ISSUE=5325 PROJ=18	5325	2	3 - Medium
45586	Bug	EOY3 Certifications Error Report 1.0- missing some CERT errors from report ISSUE=5387 PROJ=18	5387	2	3 - Medium
45588	Bug	EOY 1: Certification report 3.14 is missing data for 15-16 and 16-17 AY ISSUE=5388 PROJ=18	5388	2	3 - Medium
45594	Bug	EOY 4 - 16.1/16.2 reports - Code 300 Pending not shown on reports ISSUE=5389 PROJ=18	5389	2	3 - Medium
45619	Bug	Rejected Records Extract Missing for SENR ISSUE=5391 PROJ=18	5391	2	3 - Medium
45672	Bug	SPED0425 Errors Flagging When Meeting Delay Code is Valid ISSUE=5393 PROJ=18	5393	2	3 - Medium
45709	Bug	Error count on Sped submission report not matching View Submission UI error count ISSUE=5398 PROJ=18	5398	2	3 - Medium
45726	Bug	Removal to Interim Alternative Setting Reason code is defaulting to Y ISSUE=5401 PROJ=18	5401	2	3 - Medium
45729	Bug	Data Request: Retired SSID causing EOY 2 CERT004 ISSUE=5402 PROJ=18	5402	2	3 - Medium
45733	Bug	EOY 3: Missing Certified Census Day Count on report 1.21 ISSUE=5403 PROJ=18	5403	2	3 - Medium
45734	Bug	EOY 3: School user can access district reports for 7.16 and 5.4 ISSUE=5404 PROJ=18	5404	2	3 - Medium
45735	Bug	Users with only SENR role unable to access to Cohort Outcome Reports ISSUE=5405 PROJ=18	5405	2	3 - Medium
45736	Bug	EOY 4 Report 16.6 - SWD Student Services Student List is not displaying all records correctly ISSUE=5406 PROJ=18	5406	2	3 - Medium
45764	Bug	DSEA Extract should not be available for IRCs ISSUE=5408 PROJ=18	5408	2	3 - Medium
45832	Bug	EOY 3: Invalid fatal CERT126 errors ISSUE=5409 PROJ=18	5409	2	4 - Low
45889	Bug	SPED ODS extract displays wrong gender for some SSIDs ISSUE=5410 PROJ=18	5410	2	2 - High
45888	Bug	EOY 4: SELPA 16.2 Report has incorrect % of GE Participation ISSUE=5411 PROJ=18	5411	2	2 - High
45892	Bug	EOY 4 report, 16.1, 16.2, and 16.5 reports - missing student ISSUE=5413 PROJ=18	5413	2	2 - High
45893	Bug	EOY3: EOY3: 7.13,14,15,16,17,18 reports through certification displays error message "The 'RevisionID' parameter is missing a value" ISSUE=5414 PROJ=18	5414	2	3 - Medium
45898	Bug	Expected Schools 1.0a report Private School Reporting should not be N for EOY 4 SPED ISSUE=5415 PROJ=18	5415	2	3 - Medium
45899	Bug	EOY 3: SELPA report 7.18 is missing students ISSUE=5416 PROJ=18	5416	2	2 - High
45900	Bug	Invalid fatal SSRV0444 errors ISSUE=5417 PROJ=18	5417	2	2 - High
45909	Bug	County/Authorizing LEA Report 15.1 returns no results ISSUE=5418 PROJ=18	5418	2	3 - Medium
45913	Bug	EOY 3: Incident Count on 7.16 is inflated ISSUE=5420 PROJ=18	5420	2	2 - High
45917	Bug	EOY 4: Students missing from 16.3 and 16.6 reports ISSUE=5421 PROJ=18	5421	2	2 - High
45924	Bug	SOFF ODS Extract pulls in multiple LEA records that do not belong to LEA ISSUE=5422 PROJ=18	5422	2	2 - High
45925	Bug	Active and Non-Active SWD duplicated on 7.18 Incident Removals report ISSUE=5423 PROJ=18	5423	2	3 - Medium
45937	Bug	PSTS Records passed with invalid school of attendance - records cannot be deleted ISSUE=5424 PROJ=18	5424	2	3 - Medium
45942	Bug	Supporting Report 3.11 extract status missing/cannot request file ISSUE=5425 PROJ=18	5425	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
45944	Bug	EOY 1: LEA Approved Snapshot reports 3.10, 3.11 have a "Not Certified" watermark ISSUE=5426 PROJ=18	5426	2	3 - Medium
45946	Bug	EOY 3: Student Missing from Reports 7.16/7.18 ISSUE=5427 PROJ=18	5427	2	2 - High
46810	Bug	EOY 3: Students missing from SN 7.16/7.18 reports ISSUE=5427 PROJ=18	5427	2	2 - High
45947	Bug	EOY 1: - Snapshot report 3.16 Report missing AVID courses ISSUE=5428 PROJ=18	5428	2	2 - High
45954	Bug	EOY 4: Invalid fatal CERT133 error ISSUE=5429 PROJ=18	5429	2	2 - High
45955	Bug	CERT132 triggers incorrectly for students that do not qualify (exited SPED and not eligible) ISSUE=5430 PROJ=18	5430	2	3 - Medium
45960	Bug	EOY 4: LEA Report 16.6 includes services from other Reporting LEAs ISSUE=5431 PROJ=18	5431	2	2 - High
45980	Bug	Data Request: CERT 140 on retired SSID ISSUE=5432 PROJ=18	5432	2	3 - Medium
45979	Bug	Invalid fatal SENR0454 error - Student must have previous Grade 12 SENR record ISSUE=5433 PROJ=18	5433	2	2 - High
45981	Bug	Report 5.5 missing SELPA approved option from revision status ISSUE=5434 PROJ=18	5434	2	2 - High
46102	Bug	Intermittent Development mode error on EOY Certification Status screen ISSUE=5435 PROJ=18	5435	2	2 - High
46118	Bug	Intermittent Development mode error in User Management ISSUE=5437 PROJ=18	5437	2	2 - High
45873	Bug	EO3: Snapshot 7.13 Unduplicated # of Students Who Committed an Offense includes duplicates ISSUE=5438 PROJ=18	5438	2	2 - High
46154	Bug	Days Attended In-School Suspension OM error ISSUE=5439 PROJ=18	5439	2	3 - Medium
46188	Bug	Invalid SELA0526 triggers for adult students when start date < 7/1/2020 ISSUE=5440 PROJ=18	5440	2	3 - Medium
46201	Bug	Students missing in reports SELPA 7.16 & 7.18 reports ISSUE=5441 PROJ=18	5441	2	2 - High
46193	Bug	EOY 2: 192-Armed Forces and 101 - 504 Accommodation students missing on 5.1 (exist on 5.3) ISSUE=5442 PROJ=18	5442	2	2 - High
46202	Bug	EOY 4: SELPA Reports 16.1 and 16.3 missing students ISSUE=5443 PROJ=18	5443	2	2 - High
46204	Bug	Fall 1: CERT141 - Disabilities is spelled wrong for on Message and CERT167 Two Typos via CALPADS certification error on Certification Page ISSUE=5444 PROJ=18	5444	2	4 - Low
46211	Bug	EOY4: LEA 16.3 report is reporting older meetings ISSUE=5445 PROJ=18	5445	2	3 - Medium
46213	Bug	PSTS0481 invalid trigger ISSUE=5446 PROJ=18	5446	2	3 - Medium
46224	Bug	EOY 4: LEA Reports 16.5 and 16.6 are missing some students ISSUE=5447 PROJ=18	5447	2	2 - High
46241	Bug	EOY 4: SELPA 16.6 Report has duplicate records ISSUE=5448 PROJ=18	5448	2	3 - Medium
46268	Bug	EOY3 report 7.11 downloaded Excel document error ISSUE=5449 PROJ=18	5449	2	4 - Low
46271	Bug	Data Request: CERT145 on Retired SSID ISSUE=5450 PROJ=18	5450	2	3 - Medium
46390	Bug	EOY 4 Certification reports - not able to render LEA and SELPA 16.5 ISSUE=5451 PROJ=18	5451	2	3 - Medium
46423	Bug	SENR0519 is triggering invalidly ISSUE=5452 PROJ=18	5452	2	2 - High
46441	Bug	DSEA extract is pulling in students as "Receiving" status incorrectly ISSUE=5453 PROJ=18	5453	2	3 - Medium
46446	Bug	Error occurring on SELPA Approval ISSUE=5454 PROJ=18	5454	2	3 - Medium
46462	Bug	Data Request - Report 16.6 ISSUE=5455 PROJ=18	5455	2	3 - Medium
46469	Bug	EOY 1: Fatal SDEM0001 - Invalid Submitter error triggering on all records ISSUE=5456 PROJ=18	5456	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
46470	Bug	Confirmation email on new accounts and password resets not sent ISSUE=5457 PROJ=18	5457	2	2 - High
46520	Bug	Students Missing from 15.2 Cohort Report ISSUE=5458 PROJ=18	5458	2	2 - High
46523	Bug	EOY 3 Approved 7.16 report showing Not Certified ISSUE=5459 PROJ=18	5459	2	3 - Medium
47857	Bug	Approved EOY4 17.4 reports show not certified ISSUE=5460 PROJ=18	5460	2	3 - Medium
46554	Bug	EOY 3 - invalid fatal CERT158 - Student exited Special Ed program *before* the Incident ID/Date ISSUE=5461 PROJ=18	5461	2	2 - High
46556	Bug	EOY 4: Transportation Services Appearing Incorrectly on SELPA report 16.3 ISSUE=5462 PROJ=18	5462	2	3 - Medium
46560	Bug	EOY: SELPA 7.16 - # of Restraint Incidents Count Inflated. ISSUE=5463 PROJ=18	5463	2	2 - High
46576	Bug	EOY 4 Students missing in 17.3 and 17.4 reports ISSUE=5464 PROJ=18	5464	2	2 - High
46578	Bug	Online Maintenance - Posting Incident Information deletes Removal to Interim Alternative Setting Reason Code ISSUE=5465 PROJ=18	5465	2	3 - Medium
46579	Bug	EOY 4: Snapshot 16.5 is undercounting students ISSUE=5466 PROJ=18	5466	2	2 - High
46583	Bug	Data request - UN match particular SSID with current Client ID ISSUE=5467 PROJ=18	5467	2	3 - Medium
46587	Bug	EOY 3: Report 14.1 does not match with 14.2 (Exemption counts all zeroes and NPS school missi... ISSUE=5468 PROJ=18	5468	2	2 - High
46590	Bug	Delete Transaction Type - SPRG - Not Working via Batch and GERR0002 Not Triggering ISSUE=5469 PROJ=18	5469	2	3 - Medium
46602	Bug	EOY 3 Report 7.11 & 7.12 missing students ISSUE=5470 PROJ=18	5470	2	2 - High
46633	Bug	Data Request: EOY4 CERT143 triggers on a retired SSID, 2168371462 ISSUE=5471 PROJ=18	5471	2	3 - Medium
46752	Bug	Data Request: Generate EOY4 SN 16.6 report for LAUSD (1964733) ISSUE=5472 PROJ=18	5472	2	3 - Medium
46763	Bug	15.1 Cohort Outcome report Work-based Learning filter doesn't work ISSUE=5473 PROJ=18	5473	2	3 - Medium
46783	Bug	EOY 4: Education Plan type 900 students missing from snapshot 16.3 ISSUE=5474 PROJ=18	5474	2	3 - Medium
46787	Bug	EOY 4: Fatal CERT144 triggering incorrectly ISSUE=5475 PROJ=18	5475	2	2 - High
46827	Bug	Data Request: LAUSD (1964733)16.6 extract ISSUE=5476 PROJ=18	5476	2	3 - Medium
47250	Bug	EOY 4: Report 16.1 Students with Disabilities counts do not match 16.3 detail - report 16.1 count is greater ISSUE=5477 PROJ=18	5477	2	2 - High
47251	Bug	SELA0525 - Invalid "TBD" English Language Acquisition Status Code triggers incorrectly (similar to PM 5440) ISSUE=5478 PROJ=18	5478	2	2 - High
47252	Bug	Incorrect DSEA appears on Report 16.8 for some students. ISSUE=5479 PROJ=18	5479	2	3 - Medium
47282	Bug	Error creating accounts for new IRC schools ISSUE=5480 PROJ=18	5480	2	2 - High
47283	Bug	Development Mode Error on SENR Validation ISSUE=5481 PROJ=18	5481	2	2 - High
47296	Bug	EOY 4 16.2 & 16.3 not using most recent SPED record in some cases ISSUE=5482 PROJ=18	5482	2	2 - High
47309	Bug	Data Request: LAUSD (1964733) - Student Services (16.6) Detail List ISSUE=5483 PROJ=18	5483	2	3 - Medium
47311	Bug	C/A EOY3 5.4 report not showing Certified LEAs ISSUE=5484 PROJ=18	5484	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
47317	Bug	EOY 4 16.3 and SELPA 16.3 counts for 300,700,800 and 900 not matching ISSUE=5485 PROJ=18	5485	2	3 - Medium
47340	Bug	EOY 3 Report 7.10 not counting removal to interim alt setting correctly ISSUE=5486 PROJ=18	5486	2	2 - High
47376	Bug	Data Request: SELA Correction for Closed School ISSUE=5489 PROJ=18	5489	2	3 - Medium
47384	Bug	Unable to delete PSTS records in OM ISSUE=5490 PROJ=18	5490	2	3 - Medium
47407	Bug	Fatal SELA0001 and SPRG0001 Invalid Submitter error on SELA and SPRG file for new schools ISSUE=5491 PROJ=18	5491	2	2 - High
47409	Bug	Fall 1 and EOY 4: Invalid fatal CERT144 error on a few students ISSUE=5492 PROJ=18	5492	2	2 - High
47413	Bug	EOY 3 LEA / SELPA 7.16 report counts don't match ISSUE=5493 PROJ=18	5493	2	3 - Medium
47419	Bug	Invalid SELA0301 for student in grade KN - triggers incorrectly ISSUE=5494 PROJ=18	5494	2	3 - Medium
47522	Bug	EOY 4 - Postsecondary report 17.3 has watermark "Not Certified" on SELPA Approved revisio... ISSUE=5495 PROJ=18	5495	2	3 - Medium
47639	Bug	Data Request: 2019-20 Fall 1 16.6 report for LAUSD ISSUE=5496 PROJ=18	5496	2	3 - Medium
47855	Bug	Invalid PSTS0481 Error ISSUE=5497 PROJ=18	5497	2	3 - Medium
47859	Bug	SPED0531 and SSRV0532 - Invalid Reporting LEA and School of Attendance Combination for Charter LEA fatal error... ISSUE=5498 PROJ=18	5498	2	2 - High
47862	Bug	Invalid fatal SPED0193 error ISSUE=5499 PROJ=18	5499	2	2 - High
47864	Bug	16.3 EOY 4 Missing students - not pulling qualifying SPED record ISSUE=5500 PROJ=18	5500	2	3 - Medium
47882	Bug	EOY2: Server application error on snapshot report 5.3 ISSUE=5501 PROJ=18	5501	2	3 - Medium
47889	Bug	Fatal SENR0023 error on E450 exit prior to 7/1/2020 ISSUE=5502 PROJ=18	5502	2	2 - High
47891	Bug	SSID Extract for a Date Range is requiring a Job ID ISSUE=5503 PROJ=18	5503	2	3 - Medium
47933	Bug	Fall 1 ODS 1.2 Report errors when open attempted ISSUE=5504 PROJ=18	5504	2	4 - Low
48179	Bug	SSID Extract: SWD indicator = Y for students with Not Eligible-900 in Education Plan Type Cod... ISSUE=5505 PROJ=18	5505	2	3 - Medium
48187	Bug	Anomaly status not showing on Home Page ISSUE=5506 PROJ=18	5506	2	3 - Medium
48194	Bug	Invalid fatal SELA0520 error - unable to delete ELAS record with a correction code ISSUE=5507 PROJ=18	5507	2	2 - High
48213	Bug	Post slowness and Dev mode errors increasing ISSUE=5509 PROJ=18	5509	2	2 - High
48385	Bug	Fall 1: Status filter blank on 2.14 and 2.15 LIP reports ISSUE=5521 PROJ=18	5512	2	2 - High
48221	Bug	ODS 8.1 incorrectly counting SWD ISSUE=5512 PROJ=18	5512	2	3 - Medium
48222	Bug	EOY 3: SN 7.16 Report has all zeroes ISSUE=5513 PROJ=18	5513	2	3 - Medium
48258	Bug	FALL 1: Invalid fatal CERT019 is triggering for all High Schools ISSUE=5515 PROJ=18	5515	2	2 - High
48260	Bug	Fall 1: 2.9 Aggregate report not populating previous year ELA Status Counts ISSUE=5516 PROJ=18	5516	2	2 - High
48262	Bug	Fall 1: Invalid Fatal CERT147 Errors ISSUE=5517 PROJ=18	5517	2	2 - High
48292	Bug	Fall 1: Invalid Trigger for fatal CERT145 Error ISSUE=5518 PROJ=18	5518	2	2 - High
48299	Bug	SPED0443 -Invalid SELPA for Reporting LEA for record with new SELPA on meeting when under differe... ISSUE=5519 PROJ=18	5519	2	2 - High
48298	Bug	SINF submission error report not generating for warnings ISSUE=5520, PROJ=18	5520	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
48507	Bug	Fall 1: Snapshot and SELPA 16.5/16.6 Reports missing some students ISSUE=5522 PROJ=18	5522	2	2 - High
48514	Bug	Fall 1: Invalid fatal CERT132 error on ineligible and inactive SPED plans ISSUE=5523 PROJ=18	5523	2	2 - High
48515	Bug	Fall 1: Fatal CERT146 triggering incorrectly for Secondary Enrollments ISSUE=5524 PROJ=18	5524	2	2 - High
48527	Bug	Fall 1: Invalid CERT142 Error for some students ISSUE=5525 PROJ=18	5525	2	2 - High
48528	Bug	EOY 3: Incident, Student Incident, and Student Offense records are not displaying in Online M... ISSUE=5526 PROJ=18	5526	2	2 - High
48542	Bug	Fall 1: CERT164, CERT165 and CERT166 missing from 1.0 Certification Error Report ISSUE=5527 PROJ=18	5527	2	3 - Medium
48545	Bug	Fall 1: 16.8 SWD Monitoring Student List incorrectly including students that do not qualify with enrollment or plan type ISSUE=5528 PROJ=18	5528	2	3 - Medium
48604	Bug	Fall 1: Fatal CERT165 error is triggering on ADEL students who turn 22 on the ELAS status dat... ISSUE=5530 PROJ=18	5530	2	2 - High
48625	Bug	Fall 1: SN reports 16.2 and 16.3 duplicating students ISSUE=5531 PROJ=18	5531	2	2 - High
48626	Bug	EOY 3 7.18 and 7.18 SELPA reports contain no data ISSUE=5532 PROJ=18	5532	2	3 - Medium
48651	Bug	Fall 1: Invalid fatal SPED- GERR0005 on a student enrolled on the SPED meeting date ISSUE=5533 PROJ=18	5533	2	2 - High
48778	Bug	Fall 1: Invalid fatal CERT019 errors for some LEAs ISSUE=5534 PROJ=18	5534	2	2 - High
48789	Bug	Invalid fatal SPED0542 error ISSUE=5535 PROJ=18	5535	2	2 - High
48809	Bug	Data Request: Update Primary Language for TBD and EL SELA Records ISSUE=5536 PROJ=18	5536	2	3 - Medium
48810	Bug	Data Request: Update Student Primary Language ISSUE=5536 PROJ=18	5536	2	3 - Medium
48823	Bug	Fall 1: CERT140 triggering incorrectly on previous academic years ISSUE=5537 PROJ=18	5537	2	2 - High
48833	Bug	Fall 2: SN 4.3 report not rendering for previous years ISSUE=5538 PROJ=18	5538	2	3 - Medium
48834	Bug	Fall 1: SPED0443 Reporting SELPA: Invalid SELPA for Reporting LEA triggers incorrectly ISSUE=5539 PROJ=18	5539	2	2 - High
48838	Bug	Data Request - Foster Youth Matched to wrong SSID ISSUE=5540 PROJ=18	5540	2	3 - Medium
48849	Bug	Fall 2: Snapshot report 3.3 is not rendering any data for 19-20 ISSUE=5541 PROJ=18	5541	2	3 - Medium
48875	Bug	Invalid fatal SENR0439 error on inactive SWD ISSUE=5542 PROJ=18	5542	2	2 - High
48876	Bug	Fall 1: 16.6 Reports are duplicating services ISSUE=5543 PROJ=18	5543	2	3 - Medium
48878	Bug	Error Occurred message when opening SASS passed records on View Submission Status ISSUE=5544 PROJ=18	5544	2	2 - High
48879	Bug	Data Request: Change primary language code ISSUE=5545 PROJ=18	5545	2	3 - Medium
48891	Bug	Fall 1: Snapshot reports 16.1 and 16.3 include triennial meetings ISSUE=5546 PROJ=18	5546	2	2 - High
48928	Bug	EOY4: Snapshot reports 16.1 and 16.3 include Triennial Meeting Types	5546	2	3 - Medium
48931	Bug	EOY4: SELPA reports 16.1 and 16.3 include Triennial Meeting Types	5546	2	3 - Medium
48892	Bug	Data Request: Change Incorrect Primary Language Code ISSUE=5547 PROJ=18	5547	2	3 - Medium
48903	Bug	Data Request: Student Services List 16.6 - LAUSD ISSUE=5548 PROJ=18	5548	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
48914	Bug	Fall 1: Snapshot 16.6 Report Listing Student with SPED Exit Date ISSUE=5549 PROJ=18	5549	2	3 - Medium
49050	Bug	Fall 1: Invalid fatal CERT132 error on ineligible and inactive SPED plans ISSUE=5550 PROJ=18	5550	2	2 - High
49111	Bug	Data Request: change primary language for two students ISSUE=5551 PROJ=18	5551	2	3 - Medium
49112	Bug	Data Request: SELA primary language code change to Spanish ISSUE=5552 PROJ=18	5552	2	3 - Medium
49113	Bug	Data Request: Modify EL record Effective date ISSUE=5553 PROJ=18	5553	2	3 - Medium
49126	Bug	Data Request: Remove Duplicate SELA records ISSUE=5554 PROJ=18	5554	2	3 - Medium
49134	Bug	OM: Unable to delete DEMO and SPRG records in online maintenance ISSUE=5555 PROJ=18	5555	2	2 - High
49136	Bug	Fall 1: Snapshot report 2.10 is missing ELA Status in Previous Year data ISSUE=5556 PROJ=18	5556	2	2 - High
49137	Bug	Fall 1: Snapshot Report 2.15 displays the Not Certified watermark on a SELPA Approved revisio... ISSUE=5557 PROJ=18	5557	2	3 - Medium
49106	Bug	Fall 1: CERT142 (F) only triggers when Meeting Type = 10 ISSUE=5558 PROJ=18	5558	2	2 - High
49143	Bug	SPRG file reverts to In Review after requesting Post All ISSUE=5559 PROJ=1	5559	2	2 - High
49144	Bug	Status dropdown on the 16.6 and 16.3 Supporting Report Extract request modal is empty ISSUE=5561 PROJ=18	5561	2	3 - Medium
49145	Bug	Fall 1: Fatal CERT160 triggering incorrectly ISSUE=5562 PROJ=18	5562	2	2 - High
49146	Bug	SPRG0550 (F) triggering incorrectly ISSUE=5563 PROJ=18	5563	2	2 - High
49223	Bug	Fall 1: 16.2 vs. 16.3 General Education Percentage totals different ISSUE=5564 PROJ=18	5564	2	2 - High
49230	Bug	Fall 1: Snapshot Report 2.9 - Previous Years shows all 0s ISSUE=5565 PROJ=18	5565	2	2 - High
49244	Bug	Fall 1: CERT144 invalid when enrollment and SPED record overlap Census Day ISSUE=5566 PROJ=18	5566	2	3 - Medium
49253	Bug	Fall 1: Snapshot reports 16.1 and 16.3 are counting secondarily enrolled students ISSUE=5567 PROJ=18	5567	2	2 - High
49254	Bug	Fall 1: Snapshot Report 2.14 reporting zero students with LIP at a State Special School ISSUE=5568 PROJ=18	5568	2	2 - High
49284	Bug	Data request: SSID - 4251106530 Primary Language change to Vietnamese ISSUE=5569 PROJ=18	5569	2	3 - Medium
49286	Bug	Fall 1: Snapshot Report 2.1 school hyperlinks broken ISSUE=5570 PROJ=18	5570	2	3 - Medium
49288	Bug	Data Request - Delete and Replace SELA records ISSUE=5571 PROJ=18	5571	2	3 - Medium
49295	Bug	Data Request- Remove redundant EL record for student ISSUE=5572 PROJ=18	5572	2	3 - Medium
49297	Bug	Data Request: Correct ELAS Effective Start Dates ISSUE=5573 PROJ=18	5573	2	3 - Medium
49302	Bug	Fall 1: Snapshot reports1.1 and 1.2 counting inactive SWD when there is an active triennial ISSUE=5574 PROJ=18	5574	2	2 - High
49326	Bug	Data Request: Delete SELA Records ISSUE=5575 PROJ=18	5575	2	3 - Medium
49372	Bug	Data Request: Remove EL SELA record. ISSUE=5576 PROJ=18	5576	2	3 - Medium
49393	Bug	Data Request: Remove EL SELA record. ISSUE=5577 PROJ=18	5577	2	3 - Medium
49429	Bug	Cohort - blank cohort reports (15.1/15.2) in CALPADs for 19-20 for a charter school ISSUE=5578 PROJ=18	5578	2	3 - Medium
49430	Bug	Data Request: Foster Match Data Edit ISSUE=5579 PROJ=18	5579	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
49447	Bug	Fall 1: Duplicate and exited students on SELPA Reports 16.5/16.6 ISSUE=5581 PROJ=18	5581	2	2 - High
49450	Bug	Fall 1: Invalid fatal CERT160 errors on exited students ISSUE=5582 PROJ=18	5582	2	2 - High
49461	Bug	Data Request: Remove incorrect EL record ISSUE=5583 PROJ=18	5583	2	3 - Medium
49468	Bug	Fall 1: S/N Report 1.1/1.2 are counting EL students with status dates effective after Census ... ISSUE=5584 PROJ=18	5584	2	2 - High
49470	Bug	Fall 1: Fatal CERT167 Error triggering on a student who exited prior to Information Day ISSUE=5585 PROJ=18	5585	2	2 - High
49478	Bug	Fall 2: "Error Occurred" message when opening Passed Records on the view submission s... ISSUE=5587 PROJ=18	5587	2	3 - Medium
49488	Bug	Fall 1: SN 2.14 Not Certified watermark on SELPA Approved version ISSUE=5588 PROJ=18	5588	2	3 - Medium
49547	Bug	Fall 1: CERT106 (Warning) triggering on records less than 90 days ISSUE=5589 PROJ=18	5589	2	3 - Medium
49560	Bug	Fall 2: "Error Occurred" message when opening SCSE Passed Records on the view submiss... ISSUE=5590 PROJ=18	5590	2	3 - Medium
49600	Bug	Fall 1: CERT135 (Warning) invalid with SPED Exit ISSUE=5591 PROJ=18	5591	2	3 - Medium
49603	Bug	Fall1: 16.8 - pulling more than one SPED record for some students ISSUE=5592 PROJ=18	5592	2	3 - Medium
49641	Bug	Fall 1: Report CA 1.17-no data for 2020-21ISSUE=5593 PROJ=18	5593	2	3 - Medium
49660	Bug	DSEA & ODS Extract - not available under SELPA account ISSUE=5594 PROJ=18	5594	2	3 - Medium
49669	Bug	Fall 1: Typo in Cert 1.0 report -the error text for it is "PlanT" Type Code ISSUE=5595 PROJ=18	5595	2	4 - Low
49670	Bug	Fall 1: SPED0427 Warning triggering incorrectly ISSUE=5596 PROJ=18	5596	2	3 - Medium
49671	Bug	Fall 1: 16.3 displaying a SSID twice ISSUE=5597 PROJ=18	5597	2	3 - Medium
49674	Bug	Fall 1: Certification page not generating green check mark for Aggregate reports ISSUE=5599 PROJ=18	5599	2	2 - High
49691	Bug	Fall 1: Invalid fatal CERT160 errors on exited students ISSUE=5600 PROJ=18	5600	2	2 - High
49837	Bug	Data Request: Delete EO record for LEA that changed CDS number ISSUE=5601 PROJ=18	5601	2	3 - Medium
49843	Bug	Fall 2: Snapshot Report 3.1 missing classes ISSUE = 5602 PROJ=18	5602	2	3 - Medium
49845	Bug	Fall 1: SSID Extract Date Range missing students ISSUE=5603 PROJ=18	5603	2	2 - High
49854	Bug	Data Request SELPA Report 16.3 for LAUSD ISSUE=5604 PROJ=18	5604	2	3 - Medium
49865	Bug	Renewed Foster student not showing in foster count ISSUE=5606 PROJ=18	5606	2	3 - Medium
49866	Bug	Fall 1: Snapshot report 1.17/1/18 is including ineligible Foster Youth ISSUE=5607 PROJ=18	5607	2	2 - High
49872	Bug	Fall 1: CERT 167 Error - triggering incorrectly ISSUE=5608 PROJ=18	5608	2	2 - High
49880	Bug	Fall 2 CRSE0274 - invalid with multiple teachers used. ISSUE=5609 PROJ=18	5609	2	3 - Medium
49883	Bug	Fall 2: CERT048 Error for previously exited staff ISSUE=5610 PROJ=18	5610	2	2 - High
49887	Bug	Fall 1: Snapshot reports 16.1 and 16.3 counting N470 no shows on Information Day ISSUE=5611 PROJ=18	5611	2	2 - High
49907	Bug	EOY 3: C\A Report 5.4 not rendering for some counties ISSUE=5612 PROJ=18	5612	2	3 - Medium
49913	Bug	Fall 1: RFEP Student missing from 2.13 report ISSUE=5613 PROJ=18	5613	2	3 - Medium
49925	Bug	Fall 1: Incorrect Title III count on 2.1\2.2 Snapshot report ISSUE=5615 PROJ=18	5615	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
49932	Bug	Fall 1: Discrepancy on snapshot reports 16.5/16.6 and SELPA 16.5 ISSUE=5616 PROJ=18	5616	2	3 - Medium
49938	Bug	Data Request: Remove SPED Record for LEA that changed CDS number ISSUE=5617 PROJ=18	5617	2	3 - Medium
49966	Bug	Fall 1: SN 16.1 v 16.2 - Discrepancy in Undup Total Count ISSUE=5619 PROJ=18	5619	2	2 - High
49980	Bug	Fall 1: SWD not in 16.x snapshot reports ISSUE=5620 PROJ=18	5620	2	2 - High
50053	Bug	Fall 1 and EOY 4: SELPA 0951 Certification Status page will not open ISSUE=5621 PROJ=18	5621	2	1 - Critical
50106	Bug	EOY 4: SELPA Certification Status (Approval Page) Code Changes to Address Timeout Issues	5621	2	1 - Critical
50104	Bug	Fall 1 and EOY 4: SELPA Certification Status (Approval Page) Code Changes to Address Timeout Issues	5621	2	3 - Medium
50130	Bug	Fall 2: SN Report 3.8 - pulling multiple SPED records (duplicating students per class) ISSUE=5623 PROJ=18	5623	2	3 - Medium
50140	Bug	Anomaly status not showing on Home Page ISSUE=5624 PROJ=18	5624	2	3 - Medium
50182	Bug	Fall 2: SN report 3.3, 3.8 & 4.3 missing new IB courses ISSUE=5628 PROJ=18	5628	2	3 - Medium
50265	Bug	Fall 2 PSTS 1.0a Expected Schools for 17.1 report ISSUE=5631 PROJ=18	5631	2	2 - High
50269	Bug	SWD 16.8 Monitoring Report includes N470 exited students ISSUE=5632 PROJ=18	5632	2	3 - Medium
50270	Bug	SWD 16.8 Monitoring Report incorrectly reporting 60 Day Exceeding category ISSUE=5633 PROJ=18	5633	2	3 - Medium
50272	Bug	Fall 2: Fatal PSTS0481 error triggering incorrectly on Education Program codes 10 and 20 ISSUE=5634 PROJ=18	5634	2	2 - High
50295	Bug	Fall 2: Content Area 18 for new IB courses not showing on cert SN report 3.6 ISSUE=5635 PROJ=18	5635	2	2 - High
50302	Bug	Fall 2: SN 2.4 & 2.7 showing different total for EL students ISSUE=5636 PROJ=18	5636	2	2 - High
50308	Bug	Fall 2: 3.8 Report - Duplicate students & Disabilities ISSUE=5637 PROJ=18	5637	2	3 - Medium
50487	Bug	Fall 2: Snapshot 4.3 report showing EL enrollment with no EL students ISSUE=5638 PROJ=18	5638	2	3 - Medium
50539	Bug	SWD 16.8 Monitoring Report includes inactive SWD ISSUE=5639 PROJ=18	5639	2	3 - Medium
50542	Bug	Submission error report not opening ISSUE=5641 PROJ=18	5641	2	2 - High
50543	Bug	Fall 2: Snapshot report 17.1 has displays no data ISSUE=5643 PROJ=18	5643	2	2 - High
50544	Bug	Fall 2: Fatal GERR0002 error triggering on valid UC/CSU code (GO - Other Elective) ISSUE=5644 PROJ=18	5644	2	2 - High
50551	Bug	Fall 2: Opening course record on staff results in different course section. ISSUE=5645 PROJ=18	5645	2	3 - Medium
50552	Bug	Fall 2: Error opening Snapshot 4.4 report ISSUE=5646 PROJ=18	5646	2	3 - Medium
50557	Bug	Files processing is slow ISSUE=5647 PROJ=18	5647	2	3 - Medium
50558	Bug	SENR0557 triggering incorrectly (CHANGE TO WARNING) ISSUE=5648 PROJ=18	5648	2	3 - Medium
50570	Bug	Anomaly reports error: Object reference not set to an instance of an object error ISSUE=5649 PROJ=18	5649	2	2 - High
50578	Bug	Fall 2: Snapshot report 3.8 is missing disability codes for some SWD ISSUE=5650 PROJ=18	5650	2	3 - Medium
50584	Bug	Fall 2: Fatal GERR0007 error triggered on valid LIP Education Program Codes ISSUE=5651 PROJ=18	5651	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
50593	Bug	LEA Users able to access SELPA Reports page ISSUE=5652 PROJ=18	5652	2	3 - Medium
50594	Bug	Fall 2: State Course Codes added on 7/1/2020 not included in reports 4.3,3.8, 3.6 or 3.3 ISSUE=5653 PROJ=18	5653	2	2 - High
50606	Bug	SENR0439 triggering invalid for some students ISSUE=5654 PROJ=18	5654	2	3 - Medium
50613	Bug	Fall 2: error message when opening course record ISSUE=5655 PROJ=18	5655	2	2 - High
50622	Bug	Data Request: Fall 2 Erroneous course data on the 4.3 Staff Report ISSUE=5656 PROJ=18	5656	2	3 - Medium
50624	Bug	Invalid fatal SPED0539 error ISSUE=5657 PROJ=18	5657	2	2 - High
50902	Bug	Fall 2: SN 3.8 - pulling inactive SPED disability data ISSUE=5660 PROJ=18	5660	2	3 - Medium
50967	Bug	Data Request: Fall 2 - Cleanup data for Bug 50910 - Retired SSID triggering CERT005 ISSUE=5661 PROJ=18	5661	2	2 - High
50925	Bug	Fall2: Entering Post Secondary Data in OM doesn't show record ISSUE=5662 PROJ=18	5662	2	3 - Medium
50926	Bug	Unable to download ODS SPED Extract - SELPA User ISSUE=5663 PROJ=18	5663	2	3 - Medium
50973	Bug	Data Request: Fall 2 - CERT005 on Retired SSID ISSUE=5665 PROJ=18	5665	2	2 - High
51009	Bug	Data Request: Remove invalid EL record ISSUE=5666 PROJ=18	5666	2	3 - Medium
51029	Bug	SINF Extract contains duplicate records ISSUE=5667 PROJ=18	5667	2	3 - Medium
51057	Bug	SSID Extract displaying SWD Indicator = Y for students not on an Active Plan ISSUE=5669 PROJ=18	5669	2	3 - Medium
51061	Bug	SPED0425 Errors Flagging When Meeting Delay Code is Valid ISSUE=5670 PROJ=18	5670	2	3 - Medium
51077	Bug	Submission Status widget (now tab) on the home page sorts jobs incorrectly ISSUE=5672 PROJ=18	5672	2	3 - Medium
51080	Bug	Homepage Submission Status not displaying status for some LEAs ISUE=5673PROJ=18	5673	2	3 - Medium
51085	Bug	Data Request: Delete 2020-2021 course records for retired SSID ISSUE=5675 PROJ=18	5675	2	4 - Low
51088	Bug	Anomaly status not showing on Home Page ISSUE=5676 PROJ=18	5676	2	3 - Medium
51089	Bug	Data Request:EO Status Removals for Closed School ISSUE=5677 PROJ=18	5677	2	3 - Medium
51092	Bug	GERR0001 on pre-enrollment for 2021-2022 Academic Year ISSUE=5678 PROJ=18	5678	2	2 - High
51097	Bug	PSTS Extract returned extra records from LEAs different than the requesting LEA ISSUE=5679 PROJ=18	5679	2	2 - High
51540	Bug	SPED ODS brings back wrong values for fields ISSUE=5680 PROJ=18	5680	2	4 - Low
51541	Bug	EOY3: SINC0006 Student Incident Errors ISSUE=5681 PROJ=18	5681	2	2 - High
51551	Bug	DSEA Extract incorrectly pulling Sending students ISSUE=5682 PROJ=18	5682	2	3 - Medium
51565	Bug	Large SSID Extracts Failing (time out error) ISSUE=5683 PROJ=18	5683	2	3 - Medium
51581	Bug	SWD 16.8 Monitoring Report - Incorrectly triggering Missing Transition Goals ISSUE=5684 PROJ=18	5684	2	3 - Medium
51640	Bug	DSEA Extract Failure ISSUE=5686 PROJ=18	5686	2	2 - High
51704	Bug	15.1 and 15.2 cohort reports have an invalid "As Of" date ISSUE=5687 PROJ=18	5687	2	3 - Medium
51728	Bug	Cohort 15.2 filtering for CTE completers doesn't generate any data ISSUE=5689 PROJ=18	5689	2	2 - High
51747	Bug	UAT WBLR File - Duplicates are Posting for Students ISSUE=5691 PROJ=18	5691	2	2 - High
51803	Bug	EOY 1: C/A and LEA reports 3.14 have inconsistent titles in breadcrumbs, missing columns ISSUE=5694 PROJ=18	5694	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
51814	Bug	EOY 4: Spelling errors in CERT167 message ISSUE=5696 PROJ=18	5696	2	3 - Medium
51815	Bug	EOY 1: 0.5 Submission Error Report is missing SCSC0513 warnings ISSUE=5698 PROJ=18	5698	2	3 - Medium
51830	Bug	UAT EOY 1: 18.1/2 Certification Reports missing data WBLR ISSUE=5699 PROJ=18	5699	2	2 - High
52146	Bug	EOY 3: Fatal CERT114 error is triggering incorrectly ISSUE=5702 PROJ=18	5702	2	2 - High
52150	Bug	EOY 4: Invalid fatal PSTS0479 error ISSUE=5703 PROJ=18	5703	2	2 - High
52208	Bug	EOY 4: CERT132 warning - Triggering on Exited SWD ISSUE=5704 PROJ=18	5704	2	3 - Medium
52220	Bug	EOY3: CERT165 triggering incorrectly for some exited students ISSUE=5705 PROJ=18	5705	2	2 - High
52227	Bug	EOY 4: Invalid fatal CERT147 errors ISSUE=5707 PROJ=18	5707	2	2 - High
52404	Bug	Data Request: Foster Youth - Update Client IDs due to Mismatch for SCOE ISSUE=5709 PROJ=18	5709	2	3 - Medium
52358	Bug	Data Request: SELPA Certification Reports 16.1 & 16.3 ISSUE=5710 PROJ=18	5710	2	3 - Medium
52421	Bug	EOY 4: Fatal SPED0434 Error triggers on an inactive plan ISSUE=5711 PROJ=18	5711	2	2 - High
52422	Bug	EOY 3: Error opening report 1.22 ISSUE=5713 PROJ=18	5713	2	2 - High
52443	Bug	EOY 4: Some students missing from snapshot reports 17.3 and 17.4; and 17.4 is missing the SSI... ISSUE=5714 PROJ=18	5714	2	2 - High
52447	Bug	EOY Expected Schools Report is showing new schools and "not expected"; schools are missin... ISSUE=5716 PROJ=18	5716	2	2 - High
52457	Bug	Data Request: Remove invalid SELA Records with SBE Ingenium ISSUE=5718 PROJ=18	5718	2	3 - Medium
52761	Bug	EOY 3: Snapshot 14.1 - Student Absenteeism not counting# of Stu. Absence Data Exemptions ISSUE=5720 PROJ=18	5720	2	2 - High
52769	Bug	SENR0319 not triggering for NPS Schools ISSUE=5721 PROJ=18	5721	2	3 - Medium
52780	Bug	Reports 5.8 and 5.9 missing Former Foster students ISSUE=5725 PROJ=18	5725	2	3 - Medium
52783	Bug	Data Request: Fix Primary Language Codes for two students ISSUE=5726 PROJ=18	5726	2	3 - Medium
52828	Bug	Data Request: Incorrect Foster Youth Local Match ISSUE=5727 PROJ=18	5727	2	3 - Medium
52829	Bug	EOY 3: SN 2.16 & 2.17 reports not rendering ISSUE=5728 PROJ=18	5728	2	2 - High
52837	Bug	Data Request: delete EL SELA for 4759375072 ISSUE=5730 PROJ=18	5730	2	3 - Medium
52880	Bug	EOY 1: CTE Participants are missing from snapshot reports 3.14 and 3.15 ISSUE=5731 PROJ=18	5731	2	2 - High
52980	Bug	SSID Extract pulling most recent enrollment date instead of earliest k-12 enrollment date ISSUE=5734 PROJ=18	5734	2	3 - Medium
52981	Bug	EOY 1: Students in WBLR ODS Extract from wrong LEA ISSUE=5735 PROJ=18	5735	2	3 - Medium
53022	Bug	EOY 4: Fatal CERT140 triggering incorrectly on prior year SSRV records ISSUE=5736 PROJ=18	5736	2	2 - High
53175	Bug	EOY 3: Invalid CERT156 for students with suspension data in CALPADS ISSUE=5740 PROJ=18	5740	2	2 - High
49471	Bug	Fall 1: 16.x report problems for LEAs that switched SELPAS and have duplicate SPED records ISSUE=5586 PROJ=1	5586; CR 2056	2	2 - High
51524	Bug	CALPADS.FileSubmission: Broken Integration Tests due to IVR0003 and IVR0004	CR 1254	2	3 - Medium
52187	Bug	Broken Release due to changes in ref tables	CR 1254	2	3 - Medium
52193	Bug	Broken Unit tests on TransactionCode	CR 1254	2	3 - Medium
52453	Bug	System could not auto Resolve LEA From Reporting LEA CDSCode	CR 1254	2	3 - Medium

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52707	Bug	SSRV fails because SSVR Name Used	CR 1254	2	3 - Medium
52759	Bug	Broken Integration Tests	CR 1254	2	3 - Medium
53227	Bug	EOY 4 - CERT171 (W)-No EOY 4 SPED Data Submitted for a School triggering on Permitted Schools	CR 1329	2	3 - Medium
49842	Bug	Fall 2: SN Report 3.8 - Disability Report Columns need to pull from correct SPED record	CR 1891	2	3 - Medium
47365	Bug	Orgs Failing in Student Import into TOMS	CR 1951	2	2 - High
46273	Bug	User Management: Issues found testing the new SendGrid Email Bounce tab	CR1878	2	3 - Medium
40840	Bug	Cohort 2018-2019 - Adult Ed Schools (School Type 70) NOT being Excluding		2	2 - High
45943	Bug	EOY Submissions; CVR processing performance issue.		2	2 - High
45948	Bug	SELPA 7.18 Report - Incorrect Counts when Drilling Down from SELPA 7.16 Report		2	2 - High
45978	Bug	File Upload: All File Uploads with Upload Failed Status		2	2 - High
45982	Bug	OM Student Demographics - Cannot Add New Record After Clicking Post		2	2 - High
46055	Bug	EOY 4 16.2 report does not match report 16.1 when same set of parameters are selected.		2	2 - High
46170	Bug	Anomalies Management - MID/CCE/ERD Display Dev Mode Errors		2	2 - High
46272	Bug	SENR OM: Unable to Validate/Post		2	2 - High
46365	Bug	ODS Extracts - SENR ODS Extract displays 0 File Size, for Active Enrollment for 2020-2021		2	2 - High
46366	Bug	ODS Extract - Several Extract Request Display 'TvwStuEnrlmt' Errors		2	2 - High
46372	Bug	User Management page triggers a Dev Mode error when the user search on the User List tab		2	2 - High
46526	Bug	New Enrollment UI - Unable to select Adult Age with Students with Disabilities Transition radio buttons		2	2 - High
46533	Bug	All File Uploads - Upload Failed Status Displayed for All File Types		2	2 - High
46546	Bug	SINF File Upload - Updated File Format Creating Invalid IVR Triggers		2	2 - High
46547	Bug	View Submission - SINF Errors and Warnings/Post Passed Records Modals to be Updated		2	2 - High
46548	Bug	SINF ODS Extract/Rejected Records Extract - Extracts to be Updated to new Format		2	2 - High
46571	Bug	New SSID Enrollment - After Creating SSID, Preferred First Name/Last Name not Populated in Demographics Modal		2	2 - High
46572	Bug	Student Demographics Modal - Preferred First Name/Preferred Last Name not Retained when Adding or Editing		2	2 - High
46755	Bug	SINF File Upload - File Status of Upload Failed		2	2 - High
46756	Bug	SENR File Upload - File Status of Post Failed After Posting		2	2 - High
46784	Bug	Nightly Process Screen Displayed when Logging in as a SELPA-user		2	2 - High
46829	Bug	Effective End Date Needs to be Removed for Non-classroom Based or Support Assignment Code = 6020		2	2 - High
47294	Bug	EOY 3: The SN 7.16 report over counts "Total # Student Removals" if student has multiple removals Incident Result Codes for same Incident ID		2	2 - High
47380	Bug	IELA0005 - Triggering when it shouldn't because student has Spanish as primary language in ODS		2	2 - High

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47408	Bug	PSTS Student Container - Remove Duplicated columns resulting from implementation of new Autorest functionality		2	2 - High
47883	Bug	TOMS: Student Import Error with Preferred First Name Logic being Blank and Confirmation Code Needs to be Updated with Preferred First Name		2	2 - High
47947	Bug	View Submission Details - Course: Attempts to open course record details for either Errors and Warnings or Passed records results in "Error occurred"		2	2 - High
48301	Bug	Fall 1: Education Program codes 300-306 incorrectly allowed submission with start date prior to 07/01/2019		2	2 - High
48548	Bug	Fall 1: SN 1.18 missing EL/ADEL students with status dates after census day		2	2 - High
49157	Bug	CERT160 and CERT 143 performance issue slowed down production CVR processing		2	2 - High
49290	Bug	SPED Pending Record Students not appearing on SN/SELPA versions of 16.1 and 16.3 reports.		2	2 - High
49291	Bug	SPED Pending Record Students not appearing on ODS 16.8 monitoring report for 60-day timeline.		2	2 - High
49993	Bug	IVR SENR0439 performance issue for POST and Upload.		2	2 - High
50005	Bug	Prioritize Fall1 CVR over Fall2 revision processing.		2	2 - High
50261	Bug	ODS SSID Extract performance issue in production		2	2 - High
50644	Bug	EOY 1: Student Work Based Learning Modal data incorrectly posted		2	2 - High
50682	Bug	SPED IVR Performance issues causing slowness in upload queue in production.		2	2 - High
50755	Bug	EOY: Extremely long CVR/Revision run time performance when EOY submission is active (Staging env.)		2	2 - High
50947	Bug	EOY - WBLR file upload failed - Field Length Exceeded		2	2 - High
50990	Bug	EOY 1: Work-Based Learning File (WBLR): Add UI Modal - Adding a new record where the WBLR primary key matches the primary key of a record in ODS results in creation of a duplicate record		2	2 - High
50991	Bug	PSTS Add/Edit UI Modal: Adding or Editing a new record where the PSTS primary key matches the primary key of a record in ODS results in creation of a duplicate record		2	2 - High
51003	Bug	EOY 1: WBLR IVR - WBLR0576 did not trigger when Work-Based Learning Codes 60,65 associated with SPED that belongs to a different LEA		2	2 - High
51083	Bug	The WBLR batch upload View Submission screens take a very long time to display the IVRs		2	2 - High
51791	Bug	EOY 1: Work-Based Learning File (WBLR): Work Based Learning UI Modal - School of Attendance NPS is not display (Also not included in download WBLR Extract file)		2	2 - High
52713	Bug	File Uploads - Upload Failed when Submitting File (All)		2	2 - High
52879	Bug	EOY 1: Fatal CERT123 error is not triggering		2	2 - High
27122	Bug	The Staff Details Assignments and Demographic container filter options are blank		2	3 - Medium
27604	Bug	Some Staff Assignment dropdown fields display No Data Found		2	3 - Medium
27973	Bug	Staff Demographics - After posting, clicking refresh is required to see update in demographics container		2	3 - Medium
28126	Bug	Staff Assignment UI - Delete prompt confirming to delete record is not displayed		2	3 - Medium
28150	Bug	STAS: Edit produces an internal server error when validates		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
28154	Bug	Users with the SASS View only role are not allowed to view the SASS records details		2	3 - Medium
28156	Bug	The SASS container does not refresh after a record has been Added/Deleted/Modified		2	3 - Medium
33811	Bug	ODS Extracts - SINF: Request File Error Defaulting to Incorrect Tab		2	3 - Medium
40263	Bug	EOY: Student Detail for SCTE, STAS, SINC, SIRS, and SOFF & Assessment missing pagination		2	3 - Medium
40853	Bug	GERR0007: In OM IVR is not indicating which field it is triggering for.		2	3 - Medium
41645	Bug	Reports 2.4: Export file column Headers do not match Report Viewer column headers.		2	3 - Medium
41657	Bug	EOY 3 - 2018-2019 Cumulative Enrollment Extract (for AMARD) Missing Info/Data/Fields (Fix for 2019-2020)		2	3 - Medium
43109	Bug	Staff Assignment Container: Pagination selection of "next page" repositions cursor on the Courses container pagination bar		2	3 - Medium
43200	Bug	Snapshot 2.11 report - "Academic Year" filter defaults to the next AY when the report request UI is initially displayed		2	3 - Medium
43993	Bug	Fall 2: Snapshot report 17.1 school links do not work ISSUE=5328 PROJ=18		2	3 - Medium
44017	Bug	Fall 2: SN Report 2.4 has the wrong timestamp ISSUE=5331 PROJ=18		2	3 - Medium
45607	Bug	C/A 1.21 Cumulative Enrollment- Count (EOY 3) All Selected Schools row only sums up data for one LEA in the county		2	3 - Medium
45896	Bug	Nightly process failed to load the ESI data which caused the CalpadsOrg_FY table to have duplicate entries		2	3 - Medium
45904	Bug	Setup new 2020-2021 Academic Year in the CALPADSOrg table		2	3 - Medium
45906	Bug	Cannot add or update Identity Clients		2	3 - Medium
45935	Bug	SELA0255 - False triggers when adding ELAS = "ADEL" record and prior ELAS status = "EL"		2	3 - Medium
45945	Bug	GERR0007 does not trigger on invalid Birth Country codes in the SSID request batch file upload		2	3 - Medium
45966	Bug	SIRS ODS Extract file contains an extra column before the "Incident Results Duration Days" column		2	3 - Medium
45968	Bug	SOFF batch upload: The system does not trigger an IVR or fail when multiple LEAs are in the file for a State user		2	3 - Medium
45969	Bug	SELPA 7.18 Report - Report does not auto-render when drilling down from the SELPA 7.16 Report		2	3 - Medium
46153	Bug	Incident Data: Academic Year to default to 2019-2020 (Default to 2020-2021 on 09/15/2020)		2	3 - Medium
46163	Bug	Subquery exception found in production		2	3 - Medium
46421	Bug	Admin - Certification Status search criteria does not filter years and reporting period		2	3 - Medium
46464	Bug	Changing SendGrid's Authentication to use roles vs UserManagementAdmin policy		2	3 - Medium
46527	Bug	ELPAC: The API FRMT0005 IVR timed out during upload		2	3 - Medium
46557	Bug	EOY4: The SN 16.1 report footer section is missing the Grade filter info		2	3 - Medium
46584	Bug	Bug: Filter for Primary Disability Code for SELPA and SN reports 16.6 are not filtering the report.		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
46757	Bug	SENR - Rejected Records Extract Formatting to be Updated		2	3 - Medium
46815	Bug	ELPAC: IVR Issues found during the Validation Process for File level and Record Level Validations		2	3 - Medium
47254	Bug	ModifyIVR 0468 - VCC to allow Null Value with 1000		2	3 - Medium
47341	Bug	IVR CRSE/C0133 not triggering properly in OM		2	3 - Medium
47342	Bug	Snapshot report 1.2 csv export extra lines		2	3 - Medium
47353	Bug	Fall 2: Data population defect - IVR CRSE/C0457		2	3 - Medium
47354	Bug	Fall 2: Data population defect - IVR CRSE/C0458		2	3 - Medium
47355	Bug	Fall 2: Data population defect - IVR CRSE/C0462		2	3 - Medium
47356	Bug	Fall 2: Data population defect - IVR CRSE/C0463		2	3 - Medium
47357	Bug	Fall 2: Data population defect - IVR CRSE/C0456		2	3 - Medium
47358	Bug	Fall 2: Data population defect - IVR CRSE/C0460		2	3 - Medium
47359	Bug	Fall 2: Data population defect - IVR CRSE/C0461		2	3 - Medium
47360	Bug	Fall 2: Data population defect - IVR CRSE/C0459		2	3 - Medium
47361	Bug	Fall 2: Data population defect - IVR CRSE/C0464		2	3 - Medium
47362	Bug	Fall 2: Data population defect - IVR CRSE/C0465		2	3 - Medium
47363	Bug	Fall 2: Data population defect - IVR SASS0474		2	3 - Medium
47368	Bug	Data request - Generate list of CALPADS users that have a SELPA Report role and users with the SP... ISSUE=5488 PROJ=18		2	3 - Medium
47382	Bug	Dev Mode at Admin >> Excluded Schools List		2	3 - Medium
47390	Bug	CALPADS Cohort: Failing due to missing columns		2	3 - Medium
47396	Bug	Fall 2: Data population defect - IVR SCSE0222		2	3 - Medium
47405	Bug	CALPADSReporting_Export: Null values in special education flag		2	3 - Medium
47432	Bug	The Academic Year dropdown should be sorted descending order on the Search by Staff Assignment page		2	3 - Medium
47515	Bug	Fall 2: CRSE Records with Missing SEIDS		2	3 - Medium
47519	Bug	Fall 2: SDEM - Multiple Open SDEM Record for Staff and Reporting LEA (Should Only be 1 Open SDEM per Staff/Reporting LEA)		2	3 - Medium
47520	Bug	Fall 2: SASS0118 (Staff Job Classification FTE Percentage Less Than 1 or Employee on Leave Percentage Greater Than 0)		2	3 - Medium
47570	Bug	Fall 1: IVR SPED0344 allowing for null Disability 1 codes with IEPs		2	3 - Medium
47583	Bug	Get dev mode error clicking Cert Errors for Los Angeles Unified		2	3 - Medium
47606	Bug	PSTS Modal: Remove values "MIS" and "WEE" from the Industrial Field dropdown list		2	3 - Medium
47863	Bug	Fall 2: CERT082 not triggering properly		2	3 - Medium
47893	Bug	Revision process performance issue for EOY4		2	3 - Medium
47914	Bug	OM: Student Met All UC/CSU Requirements changes to No when Not Applicable was selected		2	3 - Medium
47948	Bug	Admin Tool: Job Revision Screen JobID Bug		2	3 - Medium
47952	Bug	Data Request: Update all SINF Records where Birth Country = UK to GB		2	3 - Medium
48126	Bug	Fall1: CERT167 CVR - Does not trigger if prior SPED record indicates General Ed Participation Percentage Range Code is not null, but the field is null on the most recent SPED record		2	3 - Medium
48143	Bug	CRSE/CRSC0548W - IVR Triggering Incorrectly for SEID 9999999999		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
48158	Bug	ODS Extract - SPED: Downloaded SPED ODS extract file is missing Filler record elements that replaced retired SPED elements 14.47 & 14.48		2	3 - Medium
48195	Bug	Data Request: Delete SELA record ISSUE=5508 PROJ=18		2	3 - Medium
48199	Bug	CALPADSReporting: IsFosterYouth EOY Flag incorrectly flags false		2	3 - Medium
48300	Bug	CALPADSReporting_Export: EOY3 Round 3		2	3 - Medium
48302	Bug	Fall 1: SN Report 16.3 - Students with Disabilities - Student list - report issues found		2	3 - Medium
48402	Bug	Fall1: SELPA 16.1 report issues		2	3 - Medium
48410	Bug	CALADSReporting_Export: Direct Cert only has null values		2	3 - Medium
48436	Bug	CALPADSReporting_Export: ADEL showing up in SELA records		2	3 - Medium
48465	Bug	Fall 1: SELPA Report 16.3 - Students with Disabilities - Student list - report issues found		2	3 - Medium
48501	Bug	Fall1: Snapshot 2.2 report RDL does not deploy successfully from VSTS		2	3 - Medium
48529	Bug	Data Reqeust: Delete non-FCMAT/CDE user accounts from Test		2	3 - Medium
48547	Bug	Data Request: Add EL Record from ETS		2	3 - Medium
48549	Bug	SENR upload getting Reporting Lea invalid column in test		2	3 - Medium
48550	Bug	Snapshot 4.3 Report - SEID 9999999999 not displaying in report		2	3 - Medium
48560	Bug	Students missing or not reported correctly on DSEA Extract ISSUE=5529 PROJ=18		2	3 - Medium
48577	Bug	CALPADS.Application.API generates swagger for array parameters without "collectionFormat": "multi"		2	3 - Medium
48586	Bug	EOY: Students with Multiple EOY Flags		2	3 - Medium
48588	Bug	EOY 3: Summer Completers/Grads (2019-2020) Missing from 8.1-EOY3		2	3 - Medium
48597	Bug	Fall 1: SELPA Report 16.5 - Students with Disabilities - Student Services Count - report issues		2	3 - Medium
48598	Bug	EOY 3: Restraint and Seclusion Incident Result Records (2019-2020) Missing from 7.12- Incident Result Student List		2	3 - Medium
48620	Bug	Admin - Fix Certification Status Summary parameter types		2	3 - Medium
48627	Bug	Fall 1: SN Report 16.6 - Students with Disabilities - Student Services List - testing report issues		2	3 - Medium
48639	Bug	Fall 1: SELPA Report 16.6 - Students with Disabilities - Student Services List - testing report issues		2	3 - Medium
48781	Bug	API - SENR not returning data		2	3 - Medium
48782	Bug	EOY3: C/A 5.4 report Grade Levels are not sorted in order when the column is expanded		2	3 - Medium
48811	Bug	Certification Status Summary - Missing count for Started		2	3 - Medium
48852	Bug	Certification Status Summary should be a statewide aggregate		2	3 - Medium
48859	Bug	Revision Status Parameter does not have the correct values		2	3 - Medium
48860	Bug	Fix CALPADS Identity cookies not saving locally		2	3 - Medium
48871	Bug	Fix certification status parameter used for the Admin Certification Status Page		2	3 - Medium
48920	Bug	Fix IRC Filter for the Admin Certification Status		2	3 - Medium
48947	Bug	CALPADSReporting: IsFosterYouth Fall1 Flag incorrectly flags false		2	3 - Medium
48948	Bug	Fall 1: CERT146 is triggering incorrectly for Student with Open LIP program for a different school within the same LEA of enrollment		2	3 - Medium
48999	Bug	Fall1: Report 2.14 csv export shows textbox 11, 12 for the columns LIP code307		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
49114	Bug	SN 1.2 Report and Extract discrepancy		2	3 - Medium
49115	Bug	Fall 1: SN Report 1.20 (FRPM EL/FY - Detail) for AY20/21 report issues		2	3 - Medium
49135	Bug	Fall 1: SN Report 1.18 (FRPM EL/FY - Detail) for AY20/21 to Add New Column for EL Funding Eligible (Y/N) report issues		2	3 - Medium
49139	Bug	Supporting report 1.18 extract is showing None instead of a blank value for NSLP Program column.		2	3 - Medium
49243	Bug	CALPADSReporting_Export: School ESIID not populated		2	3 - Medium
49271	Bug	SASS Modal: Search for Non-Classroom Based Job Assignment does not work		2	3 - Medium
49274	Bug	EOY 3: When an Incident Result or Student Offense is added the UI refreshes twice which clears the success message		2	3 - Medium
49279	Bug	CALPADS.API: SCSC Search missing records		2	3 - Medium
49345	Bug	Data Request: SSID - 1972169886 Primary Language change to Mandarin (07)		2	3 - Medium
49422	Bug	Preferred First Name not in ETS export		2	3 - Medium
49423	Bug	Trouble shoot pipeline failure "invalid argument: File not found "		2	3 - Medium
49426	Bug	The new wiki link is missing for STAS0313		2	3 - Medium
49428	Bug	Fall 1: 16.7 SWD Monitoring Counts incorrectly including students that do not qualify with enrollment or plan type		2	3 - Medium
49437	Bug	Previous AYs are not displayed in the Add New Incident modal		2	3 - Medium
49459	Bug	Performance Improvements for SENR and SCSC API stored procedures		2	3 - Medium
49467	Bug	PSTS ODS Extract Has an Extra Column and Either Upload Date or Last Date Updated Is Missing		2	3 - Medium
49476	Bug	Fall1: Supporting report extract 1.18 does not include ADEL in ELAS filter options and in the results		2	3 - Medium
49487	Bug	API SENR 500 Error		2	3 - Medium
49492	Bug	SN report 3.3 not matching supporting extract 3.3		2	3 - Medium
49493	Bug	SN 3.7 export not matching extract 3.7		2	3 - Medium
49504	Bug	PSTS ODS Extract is missing the Last Update date		2	3 - Medium
49522	Bug	ODS 8.1 report display issues		2	3 - Medium
49527	Bug	3.8 Report extract csv & xml incorrect headers: Textbox70 & Textbox99		2	3 - Medium
49528	Bug	Supporting Report Extract 3.8 & SN Report 3.8 Export record count mismatch		2	3 - Medium
49531	Bug	DR- Remove duplicate SPED Records that where create during SPED post Issue.		2	3 - Medium
49542	Bug	Supporting Reports Extract 3.8 Local Course Id missing course name in file		2	3 - Medium
49546	Bug	ODS 8.1a report display issues		2	3 - Medium
49639	Bug	CALPADSReporting_Export: Incorrect EnglishLearners Flag		2	3 - Medium
49664	Bug	Supporting Reports Extract 8.1a Student Profile Exits - minor data formatting issues		2	3 - Medium
49667	Bug	ODS 8.1 report is missing the Dropout data column		2	3 - Medium
49668	Bug	ODS 8.1b Report general display issues		2	3 - Medium
49692	Bug	Fall 1: SN Report 1.18 exported to CSV has some columns that don't match the report UI		2	3 - Medium
49697	Bug	SN Extract 3.8 CSE Student List Disability columns in wrong order		2	3 - Medium
49698	Bug	SN Extract 3.8 CSE Student List UC/CSU Admission Req needs description		2	3 - Medium
49803	Bug	SN and SELPA 16.3 report fields do not match the UI when the report is exported to a CSV file		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
49810	Bug	CALPADS.Common: WBLR Record type incorrect		2	3 - Medium
49820	Bug	SnapshotReport1.2 Csv export incorrect column names		2	3 - Medium
49870	Bug	CALPADS.Common: Incorrect Datatypes SPED and SIRS		2	3 - Medium
49873	Bug	ODS 8.1b Report filter "Transitional Kindergarten Program" missing in footer and Gender options spelled out		2	3 - Medium
49886	Bug	GERR0001 triggers incorrectly when trying to delete a SELA record.		2	3 - Medium
49906	Bug	Snapshot 2.16 & 2.17 Reports - Not including Education Program Membership & Foster Youth Data		2	3 - Medium
49909	Bug	Cert 167 should not trigger when Mtg Type 20 & GEPercentageRangeCode is not null		2	3 - Medium
49923	Bug	Snapshot 2.17 Report - Record displays in Report, but not in OM		2	3 - Medium
49979	Bug	CRSE/CRSC Modal - Data not Retained or Displayed in UI, after Validating/Posting (OM & File Upload)		2	3 - Medium
50007	Bug	Performance Issue for CVR CERT147 Fall1 & EOY3/4		2	3 - Medium
50154	Bug	home Page Performace Issues		2	3 - Medium
50159	Bug	EOY 3 - CERT131 (Student Enrollment Record in Active Reporting AY Not Yet Exited) Possibly Not Triggering with Enrollment Status 50		2	3 - Medium
50181	Bug	SELA0325 - Not triggering when no 'immediate previous' record exists in CALPADS for Valid Code Combination		2	3 - Medium
50285	Bug	Admin - Certification Status Summary discrepancy with Certification Status details page		2	3 - Medium
50288	Bug	Supporting Report Extract 16.4 EOY4 incorrect date format		2	3 - Medium
50296	Bug	EOY 1: Work-Based Learning File (WBLR): View Submission - Passed Records Key Elements & DETAILS		2	3 - Medium
50472	Bug	EOY 1: Work-Based Learning File (WBLR): Edit UI Modal - Changing the entry for any of the primary key fields results in creation of a new WBLR record for the student		2	3 - Medium
50473	Bug	PSTS Edit UI Modal: Changing the entry for primary key fields results in creation of a new PSTS record for the student		2	3 - Medium
50485	Bug	Several newly added student containers have a lot of white space when they are blank		2	3 - Medium
50583	Bug	CALPADSReporting_Processing: LAUSD hangs on CRSE_CourseSection		2	3 - Medium
50595	Bug	SPED0471 allowing records with meeting delay code and pending meeting type (meeting type = 30) and Education Plan = 300		2	3 - Medium
50601	Bug	EOY 1: Work-Based Learning File (WBLR): Add via UI - LEA field not populated for LEA users accounts		2	3 - Medium
50649	Bug	CALPADSReporting_Export: No direct certs, Invalid English Status Key		2	3 - Medium
50675	Bug	API: Submission Status is not returning the status filtered		2	3 - Medium
50678	Bug	Incident Data page does not display all Incidents if two schools have the same Incident ID Local record name		2	3 - Medium
50680	Bug	CALPADSReporting_Export: ADEL fields not present. Race Ethnicity incorrect		2	3 - Medium
50892	Bug	EOY - Expected School information report 1.0a is displaying some middle schools as Y for EOY1 CTE file submission		2	3 - Medium
50903	Bug	CALPADS.Search: Records_SINF does not return student records		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
50943	Bug	CALPADSReporting_Export: Fall1 Fixes 20210309		2	3 - Medium
50989	Bug	CALPADSReporting_Export: Foster Flag in correct		2	3 - Medium
50992	Bug	Snapshot/SELPA Reports 17.3 & 17.4 - 30-Short Term Enrollment do not Display		2	3 - Medium
51016	Bug	WBLR batch upload fails with a "field length was exceeded" error message if the AY field contains an invalid value like "2020-202g"		2	3 - Medium
51058	Bug	CALPADS.FileSubmission: Database Connection Pool Exhaustion		2	3 - Medium
51070	Bug	CALPADSReporting_Exits: Update fields		2	3 - Medium
51527	Bug	CALPADS.FileSubmission: System Eats Exceptions during staging load		2	3 - Medium
51529	Bug	WBLR - "GERR0005-WBLR Qualifying SENR record does not exist for SSID" over triggers for some SSIDs		2	3 - Medium
51748	Bug	Foster Youth Matching Failure Due to New ClientID/CASEID combos Updating with Null StuKeys		2	3 - Medium
51756	Bug	Data Request: Update ClientID/CASEID combos from April 16, 2021 Foster Youth Process with NULL StuKeys with StuKeys		2	3 - Medium
51769	Bug	ODS Reports 5.8 & 5.9 - Former Foster Youth Enrolled (Count/Student List) shows Former Foster in Prior Year		2	3 - Medium
51822	Bug	Fall2 Issues Round 1 2021		2	3 - Medium
51829	Bug	Fix Integration Tests		2	3 - Medium
51859	Bug	IVRSENR0027 performance issue causing Post and Upload slowness.		2	3 - Medium
51865	Bug	Data Request - Remove Invalid IFEP		2	3 - Medium
52058	Bug	EOY 1: SN report 18.1 is not displaying all expected schools with zero counts		2	3 - Medium
52176	Bug	EOY 1: Snapshot report 3.15 is missing the Industry Sector column		2	3 - Medium
52184	Bug	GERR0001 IVR does not trigger for PSTS file upload.		2	3 - Medium
52224	Bug	Fall2 Export does not align with Race code Vales for Staff Profile		2	3 - Medium
52405	Bug	SENR0439 triggering invalid for some students		2	3 - Medium
52416	Bug	Snapshot reports 2.16 and 2.17 are not rendering		2	3 - Medium
52714	Bug	Cohort reports 15.1, 15. 2 and Monitoring reports16.7 and 16.8 are throwing server error.		2	3 - Medium
52734	Bug	Staff Course OM: Filter and Sorting on the Different Column Doesn't Work		2	3 - Medium
52782	Bug	Refactor/remove the SOFF Validator code & related unit tests for SOFF0181		2	3 - Medium
52839	Bug	CERT148: Trigger should only be for (Y) Expected Schools		2	3 - Medium
53010	Bug	SINF/SDEM Null Effective Start Date Should Trigger IVR 64		2	3 - Medium
53111	Bug	File Submission experiences OOM in production		2	3 - Medium
53119	Bug	Broken Integration Testing in Test environment		2	3 - Medium
53288	Bug	Error Parsing date is yyyyMMdd format		2	3 - Medium
53289	Bug	Exception encountered in test environment		2	3 - Medium
27091	Bug	Fall2: Snapshot report 2.6 incorrectly displays 'NA-NA' in the primary language column when a school have no data in EL column.		2	4 - Low
33183	Bug	SDEM passed record detail display /td> int Staff Highest Degree Code		2	4 - Low
33184	Bug	SASS passed/rejected record detail show incorrect record type		2	4 - Low
46559	Bug	Rejected Records Extract - SINF File Name defaults to SIRS		2	4 - Low
47902	Bug	Submission Search box on Certification status screen does not return results.		2	4 - Low
48513	Bug	Misspelling of IVR errors "occurred" on Student Modal		2	4 - Low

ID	Work Item Type	Title	Source ID	Priority	Severity
49385	Bug	Snapshot 1.3 Report - CSV Export to be Updated		2	4 - Low
49924	Bug	Snapshot 2.17 Report - User Comments is Populated when Drilling Down from the 2.16 Report		2	4 - Low