Special Education Discipline Data Collection defect status

Bug Number	Type of Bug	Summary	Status
1190	Business Rules	Blank data populated in snapshot from Student, School Association, and Student Sped Participation. On 09-21 the following rules were created SD017, SD018, SD023 (previously created), and SD005. Only records that meet the collection criteria make it to snapshot and would get these errors. If Incident Identifier is not matching between the two interchange and there is no record in the action file the records will not bump up against the rules.	Test in Production
1228	Report	Inconsistencies in data across LEA report	Resolved
1231	Internal Report	District Status Report - Internal Report	Pending Development
1232	Business Rule	Missing Validity Check - check to make sure record is in both discipline interchanges. If the incident identifier is not included in the Action file it NEVER makes it to Snapshot. NOTE: Need a report that shows when a record never makes it to snapshot because it doesn't meet the snapshot criteria.	Development
1264	System	Add Batch Number to Reports. Will be including in reports as the system rolls over to the 2014 year	ON-HOLD
1795	Post Collection	Update Snapshot View	Resolved
2212	System	Add Internal Flag of CURRENT_AU	Resolved
2460	Business Rule	New Rule Needed for Grade Level	rejected invalid
3219	System	Respondents with the DIS and SPI role can't see discipline functions	Resolved
3222	Report	Make all Special Education Discipline Snapshot and reports	Resolved
3280	DI008	Incident Identifier must be unique.	Resolved

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Bug Number	Type of Bug	Summary	Status
3289	SD004	Age for Developmental Delay up through age 8	Resolved
3306	REPORT	SPED Snapshot Records Excluded Due to Profile Errors Missing which Interchange the file error is in if not discipline	Modifications On-Hold
3307	N/A	Add list of districts in Status Dahsboard for Aus to see	Resolved
3308	DI011	~~Modify the rule to allow incidences from July 1st, 2012 through~~ June 30, 2014 Rule had to go back to original intent.	Resolved
3369	Cognos	Error RQP-DEF-0177	Resolved
3373	System	Hide the Add and Edit Functions	Resolved
3380	Report	AU 62050 District 3110 issue with Cognos reports	Resolved
3419	Report	Year to Year Report. Flags populate when there is +/- 10 from year to year. Percentage is accurate, year is accurate.	Test in Production
3494	Exceptions	Interchange Exception Process - exceptions still processing in prod DA005 DI005 (not coded)	Resolved
3497	System	Special Education Discipline Snapshot Email not showing correct number of records.	Test in production
3504	Report	Indicator 4 Report	Resolved
3505	Business Rule	New Rule at the action interchange - Incident identifier must be unique per SASID	Resolved - Invalid
3559	System	Action file for district 0550 showing up under district 1340 AU 64123 can't see district 1340. TRAINING ISSUE	Resolved
3561	System	District 0910 is unable to load discipline files	Resolved
3581	System	AU 66050 CSDB Ticket 1505 Doesn't have collection functions - still not receiving email notifications - footprint 1505. Development verified emails are being delivered.	Resolved

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Bug Number	Type of Bug	Summary	Status
3585	System	AU 30011 Jeffco Administrative Unit 30011 is reporting that they receive an error while creating/updating snapshot. Footprint Ticket 1544	Resolved
3641	Report	Data Summary Report inconsistent total numbers in the disability categories. 3b shows up as 3a for gender but numbers are accurate	Resolved
3642	Report	SPED Discipline Detail Spreadsheet created by Deloitte	Move to Production
3653	Training	District 0020 data is not making into AU 01020 snapshot SPED Flag MUST =1. TRAINING ISSUE	Resolved
3670	System	Remove reference to SOPs (except 66050) 66060, 66080, 66090	Pending Development
3689	System	Remove reference to SOPs (except 66050) 66060, 66080, 66090 Duplicate to Bug 3670	Pending Development
3690	System	Primary Disability are displaying null in the special education discipline snapshot reports.	Resolved
3691	System	Grades are displaying null in the special education discipline snapshot reports. Note will need to make a change in 14-15 for students in programs where there isn't a student record to look at child	Resolved
3692	System	2012-2013 needs to be uploaded in the system for student and special education	Resolved invalid
3694	Report	Error number in Batch Maintenance differs from what's reported under Status Dashboard	Resolved
3701	System	Snapshot errors not showing up on status dashboard	Resolved
3714	SD002	Rule triggering when number of days does not exceed 365	Resolved
3721	Report	District data has no errors in the interchange however the records are getting excluded in the AU excluded report.	Resolved
3722	Report	Student Reported Inconsistently aren't showing inconsistencies in the report. Data pulling in from previous years.	Move to Production

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3736	Report	Demographic data are displaying null in the special education discipline snapshot reports. Note: Need a report that shows AUs what records are not meeting the snapshot criteria and never make it into the snapshot.	Resolved
3737	System	Batch Maintnenance Shows errors for 2760 for incident no validations to report or reports.	Resolved
3764	Report	Detail Unilateral Report blank data summary report shows removal by hearing officer.	Rejected invalid
3772	Report	SPED Detail Error Reprot needs to include Incident and Action Identifier	Resolved
3775	SD002	SD002 Discipline Action Length cannot exceed 365 days for a student riggering when days are under 365. Issue is that there were two records in the School Association file. There needs to be a report or rule or something to notify the AU why they are getting SD002 when the number of days does NOT exceed 365	Reopened
3787	System	Date of Incident are displaying null in the special education discipline snapshot reports. Note: Need a report that shows AUs what records are not meeting the snapshot criteria and never make it into the snapshot.	Resolved
3798	Report	SD022 triggering when records are not duplicates.	Resolved
3801	System	AU 03040 Status Dashboard doesn't accurately reflect status	Resolved
3802	DA036	Need a new rule - if Received Services in the Action file is 1 Discipline must = 03 Expulsions. DA036	Resolved
3839	System	Divide Discipline Action Length by 10 when data is finalized	Pending Development
3840	System	2014-2015 Divide Discipline Action Length by 10	Pending Development
3841	System	Special Education Discipline Extract is not working	Resolved
3843	System	AU data not showing up in Snapshot	Resolved

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Bug Number	Type of Bug	Summary	Status
3844	Report	Special Education Discipline Reports need to be available in all format options. Asked Development to confirm the ability to download all discipline reports in html pdf and excel. Should be able to download in ANY browser	Resolved
3847	UAT	Discipline Incident Exceptions in UAT still processing from 08/29. Was not aware it would continue to reflect processing	Resolved
3848	UAT	Discipline Action Exceptions in UAT still processing from 08/29. Was not aware it would continue to reflect processing	Resolved
3849	UAT	Lark Marsten received email when Kristi Gleason created Special Education Discipline Snapshot in QA and shouldn't have	Resolved
3851	Exceptions	SD002 needs to have an exception process	ON-HOLD
3852	UAT	Created Snapshot in QA for AU 19010 - status dashboard shows no data. Incident and Action successfully uploaded for district 0910	Pending Development
3906	Report	All Discipline Removal Detail Report missing data	Pending Development
3907	Report	Detail Report of ALL incidences missing data	Resolved
3919	DA034	Missing Business Rule DA016 - checks if Discipline is populated Type of Removal is not and vice a versa. New Rule DA034 and DA035 (not sure why DA016 could not be kept)	Resolved
3929	Report	SPED Error Detail Report and SPED Snapshot Records Report - Add new fields to reports. Note: Need a report that shows AUs when the incident identifier is one interchange and not the other. SD023 only gives part of the business validity check.	Resolved
3939	DA035	New Business Rule DA035 - If Discipline = 01, 02 or 03 THEN Removal_Type Must =00. (not sure why DA016 could not be kept)	Resolved
3954	UAT	File submitted by district 1050 to DP showing up in QA	New 09-17-2014
4012	Report	SPED Discipline Expulsion Detail Report. Code 04 Expulsion without services is maintained behind the scenes even though it's not how it's reported by the district who reports a discipline 03 and received services 1	New

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				*please note upgrades to Data Pipeline are every Tuesday.
Bug Number	**Type of Bug**	**Summary**		**Status**
4017	Report	Unilateral Detail report not pulling in Unilateral Removals		Move to Production
4022	Business Rule	SD001 Not Triggering Correctly		Resolved
4038	System	Add logic to Pupulate the new field current_AU		Test in UAT
4039	System	Add Logic to pupulate dis_spi_production table		Test in UAT

Updated   10/7/2014   Total Outstanding Bugs