

eCampus Based SIR Report - SIRs by Test Phase and Severity

ID	Headline	State	Test Area	Cycle
Awards Component Integration				
1-Critical				
SIRdb00000333	User is being redirected from VDC Test to VDC Dev after entering CPS Pin Information	Closed	Environment	1
SIRdb00000334	Completed simulation details are not displaying on the B. Generate Awards - Simulations page	Closed	Awards	1
SIRdb00000353	T10 Simulation did not complete successfully	Closed	Awards	1
SIRdb00000406	Final Awards Transactions not posting in Accounting	Closed	Awards	2
SIRdb00000461	Tentative Award Transactions not posting in Accounting	Closed	Accounting	3
SIRdb00000638	Supplemental Awards simulations not running in VDC environment	Closed	Awards	4
SIRdb00000661	TC Awards Simulations not running in the VDC environment	Closed	Awards	4
SIRdb00000662	Parameters do not appear to be saving on the A. Calculate Simulations - Update Parameters - Teacher Cancellation page	Closed	Awards	4
SIRdb00000695	Supplemental simulations producing zero transactions with zero balance	Closed	Awards	4
SIRdb00000714	Teacher Cancellation Awards are rejected in Accounting due to funding levels	Closed	Accounting	7
SIRdb00000731	Final Award Simulation not finishing in VDC Dev	Closed	Awards	8
SIRdb00000732	TC simulations are not running in the VDC environments	Closed	Awards	8
SIRdb00000736	TC Awards transactions are not posting in accounting	Closed	Accounting	8
2-Major				
SIRdb00000336	Unable to submit tentative and final scenarios for 2 programs	Closed	Awards	1
SIRdb00000438	Navigation Issue with Accounting C. Post Tentative Awards	Closed	Awards	2
SIRdb00000465	Navigation error when accessing the Teacher Cancellation Update Parameters page	Closed	Awards	3
SIRdb00000615	Incorrect transaction information on Accounting C. Post Tentative Awards page	Closed	Accounting	4
SIRdb00000713	CUNY (002757) did not receive a Final Award Cover Letter or Worksheet within Self Service	Closed	Update Self-Service	6
SIRdb00000819	Supplemental Awards Transactions Rejected in Accounting	Closed	Accounting	10
SIRdb00000820	User Cannot Generate a Supplemental Award Worksheet	Closed	Awards	10
3-Average				
SIRdb00000115	The Awards parameters are not being saved in the simulation table	Closed	Awards	1
SIRdb00000116	The simulation is being run against a greater number of schools	Closed	Awards	1
SIRdb00000126	Missing Report Links on the A. Calculate Simulations - Transaction View page	Closed	Awards	1
SIRdb00000214	A. Calculate Simulations - Transaction View does not display tentative simulation summary results	Closed	Awards	1
SIRdb00000218	Missing F. Reports link within the Awards module on the Left Navigation Bar	Closed	Awards	1
SIRdb00000245	Unable to view the A. Calculate Simulations - Transaction View page	Closed	Awards	1
SIRdb00000280	Close Out Data Verification - Expended Amount Reported on the FISAP field incorrect.	Closed	Close-out (Awards)	2
SIRdb00000335	Difference in Batch Totals between T1 and T7, T8, and T9 scenarios	Closed	Awards	1
SIRdb00000338	T4 Simulation processed with only 3921 schools	Closed	Awards	1
SIRdb00000339	Simulation T3 and F3 - Awards M/F to Oracle issues on FPL fields - 11 & 12	Closed	Awards	1
SIRdb00000340	Simulation T3 and F3 - Awards M/F to Oracle issues on FPL fields - 33 Shortfall	Closed	Awards	1
SIRdb00000341	Simulation T3 and F3 - Awards M/F to Oracle issues on FPL fields - 34 Natl Total of Shortfall	Closed	Awards	1
SIRdb00000342	Simulation T3 and F3 - Awards M/F to Oracle issues on FPL fields - 35 Relative Shortfall	Closed	Awards	1
SIRdb00000344	FPL field 39 Total FCC Allocation - Simulation T3 and F3 - Awards M/F to Oracle issues	Closed	Awards	1
SIRdb00000348	Simulation T3 - Awards M/F to Oracle issues on FSEOG fields - 27 Relative Shortfall	Closed	Awards	1
SIRdb00000350	Simulation T3 - Awards M/F to Oracle issues on FWS fields - 30 Relative Shortfall	Closed	Awards	1
SIRdb00000351	FWS field 32 Additional Fair Share Increase - Awards M/F to Oracle issues	Closed	Awards	1
SIRdb00000352	Simulations T3, T4, F3, and F4 - FWS Fields 35 (Under Used %) and 36 (Allocation Reduction) for School 008511	Closed	Awards	1
SIRdb00000355	Error accessing the A. Calculate Simulations - Transaction View for the Most Recent Simulation	Closed	Awards	1
SIRdb00000356	Final Awards M/F to Oracle issue on FPL field 42 Redistribution of Underutilization Reduction	Closed	Awards	1
SIRdb00000357	Final Awards M/F to Oracle issues on FSEOG field 34 Redistribution of Underutilization Reduction	Closed	Awards	1
SIRdb00000358	Final Awards M/F to Oracle issues on FWS field 32 Additional Fair Share Increase	Closed	Awards	1
SIRdb00000359	FWS Final field 37 Redistribution of Underutilization Reduction - Awards M/F to Oracle issues	Closed	Awards	1
SIRdb00000362	FSEOG field 28 Initial Fair Share Increase - Simulation F3 - Awards M/F to Oracle issues	Closed	Awards	1
SIRdb00000365	Simulation F4 - Awards M/F to Oracle issues on FWS field 28 Shortfall	Closed	Awards	1
SIRdb00000367	Simulation F4 - Awards M/F to Oracle issues on FWS field 31 Initial Fair Share Increase	Closed	Awards	1
SIRdb00000368	Simulation F4 - Awards M/F to Oracle issues on FWS field 33 Total Fair Share Increase	Closed	Awards	1
SIRdb00000445	Perkins Batch Total = \$0 for the T3 and F3 simulations	Closed	Awards	2
SIRdb00000446	FPL field 43 Total Auth Level of Expenditure - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000447	FPL field 11 Base Guarantee % Fundable - Simulation T3 and F3 - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000448	FPL field 12 Adjusted Base Guarantee - Simulation T3 and F3 - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000449	FPL field 33 Shortfall - Simulation T3 and F3 - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000451	FPL field 42 Adj Federal Perkins Loan FCC - Simulation T3 and F3 - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000452	FPL Final Awards field 42 Redistribution of Underutilization Reduction - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000453	FPL Final Awards field 44 Total Auth Level of Expenditure - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000454	FSEOG field 29 Additional Fair Share Increase - Simulation T6 and F6 - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000455	FSEOG Final Awards field 34 Redistribution of Underutilization Reduction - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000456	FWS Final Awards field 38 Adjusted FWS Allocation - Awards M/F to Oracle issues	Closed	Awards	2
SIRdb00000468	Low Number of Transactions for Teacher Cancellation Simulation 1	Closed	Awards	3
SIRdb00000472	School Detail needed for Awards Transactions on the Accounting A. Approve Transactions - Detail View	Closed	Awards	3
SIRdb00000598	FSEOG Final Awards field 34 Redistribution of Underutilization Reduction - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000604	Final Awards simulations are not automatically deleted after the Awards txns are approved in Accounting	Closed	Awards	4
SIRdb00000616	Tentative Awards simulations are not automatically deleted following posting of Tentative Awards in Accounting	Closed	Awards	4
SIRdb00000617	TC field 1 FCC - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000618	TC field 4 Contribution Ratio - Simulation TC3 - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000619	TC field 6 Cumulative TM Reimbursement Due Sec 208 - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000620	TC fields 7 Cumulative TM Reimbursement to Date Sec 208 and 8 2000-2001 TM to be Reimbursed Sec 208 - Awards M/F to Oracle	Closed	Awards	4
SIRdb00000622	TC fields 7 Cumulative TM Reimbursement to Date Sec 208 and 8 2000-2001 TM to be Reimbursed Sec 208 - Simulation TC3	Closed	Awards	4
SIRdb00000623	TC field 9 Certain Subject Matter Teaching - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000624	TC field 10 Other Authorized Teaching - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000625	TC field 12 Volunteer Service - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000626	TC field 13 Law Enforcement/Corrections - Awards M/F to Oracle issues	Closed	Awards	4

SIRdb00000627	TC field 14 Child/Family/Early Intervention - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000628	TC field 15 Nurse/Medical Technician - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000629	TC field 17 Cumulative Service Reimbursement to Date Sec 465 - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000630	TC field 18 Amount Due Sec 465 Original - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000631	TC fields 19 Amount to be Reimbursed at PCNT and 20 Total Amount to Reimbursed Sec 208 and/or 465 - Simulation TC2	Closed	Awards	4
SIRdb00000632	TC field 21 Unpaid Sec 465 Amount to be Reimbursed May 2003 - Simulation TC2 - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000633	TC field 20 Total Amount to be Reimbursed Sec 208 and/or 465 - Simulation TC3 - Awards M/F to Oracle Issues	Closed	Awards	4
SIRdb00000634	TC field 21 Unpaid Sec 465 Amount to be Reimbursed May 2003 - Simulation TC3 - Awards M/F to Oracle issues	Closed	Awards	4
SIRdb00000722	FPL field 32 National Funds Available for Fair Share - Awards M/F to Oracle issues	Closed	Awards	7
SIRdb00000723	FPL field 36 Initial Fair Share Increase - Awards M/F to Oracle issues	Closed	Awards	7
SIRdb00000724	FPL field 37 Additional Fair Share Increase - Awards M/F to Oracle Issues	Closed	Awards	7
SIRdb00000725	FPL field 38 Total Fair Share Increase - Awards M/F to Oracle issues	Closed	Awards	7
SIRdb00000726	FPL field 39 Total FCC Allocation - Awards M/F to Oracle issues	Closed	Awards	7
SIRdb00000727	FPL field 43 Adjusted Federal Perkins Loan FCC - Awards M/F to Oracle Issues	Closed	Awards	7
SIRdb00000728	FSEOG field 6 Base Guarantee - School 003584 - Awards M/F to Oracle issues	Closed	Awards	7
SIRdb00000734	FSEOG field 29 Additional Fair Share Increase - T1/F1 school 008545 - Awards M/F to Oracle issues	Closed	Awards	8
SIRdb00000737	Amount of Final Awards transactions in Accounting does not equal the sum of Final Award totals	Closed	Accounting	8
SIRdb00000739	TC Awards transaction totals do not match in Awards and Accounting	Closed	Accounting	8
SIRdb00000740	Amount of Supplemental Awards transaction in Accounting does not equal the sum of Supplemental Award totals	Closed	Accounting	9
SIRdb00000741	Supplemental Awards - FPL Total Award greater than FPL Unexpected Allocation Amount	Closed	Awards	9
SIRdb00000742	Supplemental Awards - FSEOG Total Award 10 times less than the Unexpected Allocation Amount	Closed	Awards	9
SIRdb00000743	Supplemental Additional Amount parameters are not saving in the parameter table	Closed	Awards	9
SIRdb00000747	Cannot run Supplemental simulations for a single program	Closed	Awards	9
SIRdb00000750	FWS Field 32 Additional Fair Share Increase - T6/F6 school 008545 - Awards M/F to Oracle issues	Closed	Awards	9
SIRdb00000755	Award data not populating on the school's Final Award Worksheet	Closed	Reporting Module	9
SIRdb00000757	School TC Award Worksheet data population issues	Closed	Awards	9
SIRdb00000786	TC simulations producing larger Total Amount when TC % reduced from 100%	Closed	Awards	9
SIRdb00000799	View Tentative Worksheets link must be enabled on C. Post Tentative Awards	Closed	Accounting	9
SIRdb00000806	TC field 8 2000-2001 TM to be Reimbursed Sec 208 - Awards M/F to Oracle Issues	Closed	Awards	10
SIRdb00000808	FSEOG field 33 Allocation Reduction and field 34 /35 Adjusted FSEOG Allocation - School 2757 - Sim T1/F1 - Oracle to MF issue	Closed	Awards	10
SIRdb00000809	FWS field 35 Under Used % - Simulation T1/F1 - Awards Oracle to MF issues	Closed	Awards	10
SIRdb00000810	FWS field 36 Allocation Reduction and field 37/38 Adjusted FWS Allocation - Sim T1/F1 - Awards Oracle to MF issues	Closed	Awards	10
SIRdb00000812	FWS field 37 Redistribution of Underutilization Reduction and field 38 Adjusted FWS Allocation - Sim F1 - Awards Oracle to MF	Closed	Awards	10
SIRdb00000813	FPL field 33 Shortfall - School 005596 - Simulation F3 - Awards Oracle to MF issues	Closed	Awards	10
SIRdb00000814	FWS Amount for the T1 simulation exceeds the Total FWS funds	Closed	Awards	10
SIRdb00000816	FSEOG and FWS Amounts for the F1 and F3 simulations exceed the total funds available	Closed	Awards	10
SIRdb00000826	School Tentative Award Worksheet data population issues	Closed	Awards	10
SIRdb00000827	School Final Award Worksheet data population issues	Closed	Awards	10
SIRdb00000835	Supplemental Award Process Letter link displays code	Closed	Awards	10
4-Minor				
SIRdb00000118	Missing identifier on the Generate Awards-Simulations screen	Closed	Awards	1
SIRdb00000121	Left Navigation Bar displays E. Close Out twice	Closed	Awards	1
SIRdb00000122	Incorrect mouse over effect on A. Calculate Simulations page	Closed	Awards	1
SIRdb00000123	Incorrect mouse over effect on B. Generate Awards page	Closed	Awards	1
SIRdb00000125	Navigation change required to view the A. Calculate Simulations - Transaction View page	Closed	Awards	1
SIRdb00000337	Missing mouse over effect on A. Calculate Simulations page	Closed	Awards	1
SIRdb00000354	Navigation Error when attempting to exit the A. Calculate Simulations - Confirmation page	Closed	Awards	1
SIRdb00000437	Invalid Navigation when user decides against generating the tentative worksheets	Closed	Awards	2
SIRdb00000587	Accounting - After Final Awards approved - the status message did not display correctly	Closed	Accounting	4
SIRdb00000609	User unable to submit a previous Award simulation to Accounting	Closed	Awards	4
SIRdb00000650	Incorrect mouse over effect on B. Generate Awards - Simulations page when attempting to submit awards to accounting	Closed	Awards	4
SIRdb00000689	Awards email subject line contains the wrong year	Closed	Email	4
SIRdb00000700	TC simulations are not automatically deleted from the B. Generate Awards - Simulations page after approval in Accounting	Closed	Accounting	5
SIRdb00000729	Tentative Worksheet reads Final for FWS and FPL and displays year as 2000-2001	Closed	Reporting Module	7
SIRdb00000752	Tentative Award Simulation posted in Accounting should not be deleted	Closed	Awards	9
SIRdb00000817	A. Calculate Simulations - Update Parameters - Reallocation Yes/No message requires a wording update	Closed	Awards	10
SIRdb00000818	A. Calculate Simulations - Update Parameters - Reallocation page label needs to be updated	Closed	Awards	10
5-Enhancement				
SIRdb00000709	Missing "Detail" button on the Accounting C. Post Tentative Awards page	Closed	Accounting	6
Beacon Unit / Component				
1-Critical				
SIRdb00000298	Waivers - Community Service Waivers - Enter New Waiver	Closed	Community Service Waivers	1
SIRdb00000313	Waivers - Under Utilization Waivers - Post Panel Review	Closed	Underutilization Waivers	1
SIRdb00000315	PART - School Detail - multiple errors on this page	Closed	Part - Skip tracing	1
2-Major				
SIRdb00000093	Accounting Authorization Amounts: No error message displayed for invalid project code	Closed	Change Authorization Amounts	2
SIRdb00000119	Parameter Table values do not match those used in mainframe simulations.	Closed	Awards	1
SIRdb00000154	Hold Schools C. Reports - Page blows up	Closed	Tracking	1
SIRdb00000285	New Schools - User is able to Add a new school with OPEID and DUNS# which are assigned to another school.	Closed	New School	1
SIRdb00000286	New School - Add New Report displays word 'Null' for all fields	Closed	New School	1
SIRdb00000287	New School - Print Friendly window blows up	Closed	New School	1
SIRdb00000304	Waivers - Community Service Waivers - Panel Review	Closed	Community Service Waivers	1
SIRdb00000317	PART - Comments - multiple errors on this page.	Closed	Part - Skip tracing	1

SIRdb00000360	Email - display email text links not functioning.	Closed	Email	1
SIRdb00000363	FISAP Update - Edit Suppression - not functioning for 'Selected School'	Closed	FISAP View / Update	1
3-Average				
SIRdb00000001	New Authorization Submit	Closed	Change Authorization Amounts	1
SIRdb00000002	Cannot Delete a Change Authorization transaction	Closed	Change Authorization Amounts	1
SIRdb00000003	No link to previous years data	Closed	Change Authorization Amounts	1
SIRdb00000014	Use case / test case does not match page functionality.	Closed	Manual Adjustment Module	1
SIRdb00000015	Spelling / grammar errors on the Manual Adjustment home page.	Closed	Manual Adjustment Module	1
SIRdb00000016	Submit Adjustment page field labels do not match Use Case text.	Closed	Manual Adjustment Module	1
SIRdb00000017	Submit Adjustment page document number field has no data edits applied other than for no entry.	Closed	Manual Adjustment Module	1
SIRdb00000018	Submit Adjustment page Adj. Amount field will accept decimal values like ".00000001".	Closed	Manual Adjustment Module	1
SIRdb00000019	Submit Adjustment page Award Code values do not match the use case listing.	Closed	Manual Adjustment Module	1
SIRdb00000021	Submit Adjustment page confirmation page text incorrect..	Closed	Manual Adjustment Module	1
SIRdb00000022	Link on Admin Home Page text/functional issue.	Closed	Admin Navigation	1
SIRdb00000023	Link on Admin Home Page functional issue.	Closed	Admin Navigation	1
SIRdb00000024	Admin Home page text does not meet the requirements defined in the Use Case.	Closed	Admin Navigation	1
SIRdb00000025	Admin Navigation - update tcfncBS916 to remove validation point for Active school header text.	Closed	Admin Navigation	1
SIRdb00000060	Approve Transactions page - # of Rejected Transactions	Closed	Accounting	1
SIRdb00000061	B. View Rejected Screen - Detail View	Closed	Accounting	1
SIRdb00000062	Approve Transactions page	Closed	Accounting	1
SIRdb00000063	Search function entered values are removed from the search window when no results are returned.	Closed	Accounting	1
SIRdb00000064	Security - Users can access the eCB Admin site after moving focus off of the admin pages via use of the browser back button.	Closed	Admin Login / Security Table	1
SIRdb00000065	Security / Navigation - When the user session times out they are not redirected through the login sequence.	Closed	Admin Login / Security Table	1
SIRdb00000066	Manual Adjustment - error message displayed when no school is selected needs to be updated to provide error message text.	Closed	Manual Adjustment Module	1
SIRdb00000067	Manual Adjustment - error message text / functionality issue.	Closed	Manual Adjustment Module	1
SIRdb00000068	Manual Adjustment - cancel function validation message / options missing.	Closed	Manual Adjustment Module	1
SIRdb00000070	Admin Security - the Department of Education Pin Registration Website link is non-functional.	Closed	Admin Login / Security Table	1
SIRdb00000071	Admin Security - UC175 needs to be updated to include additional information.	Closed	Admin Login / Security Table	1
SIRdb00000150	Tracking B. Status Flags - Content missing	Closed	Tracking	1
SIRdb00000151	Tracking C. Tracking Dates	Closed	Tracking	1
SIRdb00000152	Tracking C. Tracking dates - New Date not being displayed	Closed	Tracking	1
SIRdb00000153	Hold Schools B. Initialize	Closed	Hold Schools	1
SIRdb00000155	Hold Schools A. School Status - Perkins drop down not populated	Closed	Tracking	1
SIRdb00000156	Hold Schools A. School Status - cannot Cancel	Closed	Tracking	1
SIRdb00000157	Awards M/F to Oracle issues on FPL fields - 05.	Closed	Awards	1
SIRdb00000158	Awards M/F to Oracle issues on FPL fields - 06.	Closed	Awards	1
SIRdb00000159	Awards M/F to Oracle issues on FPL fields - 07.	Closed	Awards	1
SIRdb00000160	Awards M/F to Oracle issues on FPL fields - 08.	Closed	Awards	1
SIRdb00000161	Awards M/F to Oracle issues on FPL fields - 09.	Closed	Awards	1
SIRdb00000162	Awards M/F to Oracle issues on FPL fields - 10.	Closed	Awards	1
SIRdb00000163	Awards M/F to Oracle issues on FPL fields - 11.	Closed	Awards	1
SIRdb00000164	Awards M/F to Oracle issues on FPL fields - 12.	Closed	Awards	1
SIRdb00000165	Awards M/F to Oracle issues on FPL fields - 13.	Closed	Awards	1
SIRdb00000166	Awards M/F to Oracle issues on FPL fields - 114, 15, & 16.	Closed	Awards	1
SIRdb00000167	Awards M/F to Oracle issues on FPL fields - 17 & 18.	Closed	Awards	1
SIRdb00000168	Awards M/F to Oracle issues on FPL fields - 19 & 26.	Closed	Awards	1
SIRdb00000169	Awards M/F to Oracle issues on FPL fields - 27.	Closed	Awards	1
SIRdb00000170	Awards M/F to Oracle issues on FPL fields - 28.	Closed	Awards	1
SIRdb00000171	Awards M/F to Oracle issues on FPL fields - 29.	Closed	Awards	1
SIRdb00000172	Awards M/F to Oracle issues on FPL fields - 30 & 31.	Closed	Awards	1
SIRdb00000173	Awards M/F to Oracle issues on FPL fields - 32.	Closed	Awards	1
SIRdb00000174	Awards M/F to Oracle issues on FPL fields - 33 & 35.	Closed	Awards	1
SIRdb00000175	Awards M/F to Oracle issues on FPL fields - 34.	Closed	Awards	1
SIRdb00000176	Awards M/F to Oracle issues on FPL fields - 36, 37 & 38.	Closed	Awards	1
SIRdb00000177	Awards M/F to Oracle issues on FPL fields - 39.	Closed	Awards	1
SIRdb00000178	Awards M/F to Oracle issues on FPL fields - 40.	Closed	Awards	1
SIRdb00000179	Awards M/F to Oracle issues on FPL fields - 42 & 43.	Closed	Awards	1
SIRdb00000180	Awards M/F to Oracle issues on FSEOG fields - 05.	Closed	Awards	1
SIRdb00000181	Awards M/F to Oracle issues on FSEOG fields - 06 & 09.	Closed	Awards	1
SIRdb00000182	Awards M/F to Oracle issues on FSEOG fields - 10, 11, 12, 13, 14, 15 & 16.	Closed	Awards	1
SIRdb00000183	Awards M/F to Oracle issues on FSEOG fields - 20, 22 & 23.	Closed	Awards	1
SIRdb00000184	Awards M/F to Oracle issues on FSEOG fields - 25 & 27.	Closed	Awards	1
SIRdb00000185	Awards M/F to Oracle issues on FSEOG fields - 28 & 30.	Closed	Awards	1
SIRdb00000186	Awards M/F to Oracle issues on FSEOG fields - 29.	Closed	Awards	1
SIRdb00000187	Awards M/F to Oracle issues on FSEOG fields - 31.	Closed	Awards	1
SIRdb00000188	Awards M/F to Oracle issues on FSEOG fields - 32.	Closed	Awards	1
SIRdb00000189	Awards M/F to Oracle issues on FSEOG fields - 33.	Closed	Awards	1
SIRdb00000190	Awards M/F to Oracle issues on FSEOG fields - 34.	Closed	Awards	1
SIRdb00000191	Awards M/F to Oracle issues on FWS fields - 06 & 09.	Closed	Awards	1
SIRdb00000192	Awards M/F to Oracle issues on FWS fields - 10, 11, 12, 13, 14, 15 & 16.	Closed	Awards	1
SIRdb00000193	Awards M/F to Oracle issues on FWS fields - 23, 25 & 26.	Closed	Awards	1
SIRdb00000194	Awards M/F to Oracle issues on FWS fields - 28.	Closed	Awards	1
SIRdb00000195	Awards M/F to Oracle issues on FWS fields - 30 & 31.	Closed	Awards	1

SIRdb00000196	Awards M/F to Oracle issues on FWS fields - 32.	Closed	Awards	1
SIRdb00000197	Awards M/F to Oracle issues on FWS fields - 33.	Closed	Awards	1
SIRdb00000198	Awards M/F to Oracle issues on FWS fields - 34.	Closed	Awards	1
SIRdb00000199	Awards M/F to Oracle issues on FWS fields - 35.	Closed	Awards	1
SIRdb00000200	Awards M/F to Oracle issues on FWS fields - 36.	Closed	Awards	1
SIRdb00000201	Awards M/F to Oracle issues on FWS fields - 37.	Closed	Awards	1
SIRdb00000225	Awards D. Reallocation link not working	Closed	Awards	1
SIRdb00000299	Waivers - Community Service Waivers - No waiver message	Closed	Community Service Waivers	1
SIRdb00000300	Waivers - Community Service Waivers - Deny Waiver	Closed	Community Service Waivers	1
SIRdb00000301	Waivers - Community Service Waivers - Approve Waiver	Closed	Community Service Waivers	1
SIRdb00000303	Waivers - Community Service Waivers - read Only users	Closed	Community Service Waivers	1
SIRdb00000305	Waivers - Community Service Waivers - View Approved Waiver	Closed	Community Service Waivers	1
SIRdb00000306	Waivers - Community Service Waivers - View Denied Waiver	Closed	Community Service Waivers	1
SIRdb00000314	Part - There is no C. Generate Letters link in the left navigation bar.	Closed	Part - Skip tracing	1
SIRdb00000316	PART - Summary	Closed	Part - Skip tracing	1
SIRdb00000320	Waivers - Community Service Waivers - New Waiver Confirmation - Navigation	Closed	Community Service Waivers	1
SIRdb00000321	Waivers - Under Use Waivers - Navigation	Closed	Underutilization Waivers	1
SIRdb00000323	ComLog - ComLog window - Log a New Entry	Closed	Phone Log	1
SIRdb00000324	ComLog - ComLog window - Log a new entry	Closed	Phone Log	1
SIRdb00000325	ComLog - Search Results	Closed	Phone Log	1
SIRdb00000326	ComLog - Update window	Closed	Phone Log	1
SIRdb00000327	ComLog - ComLog from another module	Closed	Phone Log	1
SIRdb00000328	ComLog - Search ComLog	Closed	Phone Log	1
SIRdb00000329	ComLog - ComLog window	Closed	Phone Log	1
SIRdb00000330	PART - School Detail - Update	Closed	Part - Skip tracing	2
SIRdb00000331	PART - School Detail - Update	Closed	Part - Skip tracing	2
SIRdb00000332	PART - School Detail - Comments	Closed	Part - Skip tracing	2
SIRdb00000369	PLIST - Generate ELC Reports page - Liquidation Reports	Closed	PLIST	1
SIRdb00000370	PLIST - PLIST Detail	Closed	PLIST	1
SIRdb00000371	PLIST - PLIST Detail - Transaction buttons	Closed	PLIST	1
SIRdb00000372	Waivers - Enter a New Waiver Request	Closed	Community Service Waivers	2
SIRdb00000457	Awards - Update Parameters - Teacher Cancellation	Closed	Awards	1
SIRdb00000458	Awards- Update Parameters - Reallocation	Closed	Awards	1
4-Minor				
SIRdb00000020	Submit Adjustment page Error message text does not match that documented in Use Case.	Closed	Manual Adjustment Module	1
SIRdb00000069	Admin Security - username or userid construction does not match Use Case.	Closed	Admin Login / Security Table	1
SIRdb00000120	State Percentage values do not map directly to those in the M/F environment.	Closed	Awards	1
SIRdb00000288	Accounting / Authorization Amounts - regression test issue.	Closed	Accounting	2
SIRdb00000289	Accounting / Authorization Amounts - regression test issue.	Closed	Accounting	2
SIRdb00000290	Accounting / Authorization Amounts - regression test issue.	Closed	Accounting	2
SIRdb00000291	Accounting / Reports - regression test issue.	Closed	Accounting	2
SIRdb00000292	Accounting / Left Nav bar - regression test issue.	Closed	Accounting	2
SIRdb00000293	Awards / A. Calculate Simulations - regression test issue.	Closed	Awards	2
SIRdb00000294	Awards / B. Generate Awards - regression test issue.	Closed	Awards	2
SIRdb00000295	Awards / B. Generate Awards - regression test issue.	Closed	Awards	2
SIRdb00000296	Awards / C. View WorkSheets - regression test issue.	Closed	Awards	2
SIRdb00000297	Awards / Left Nav bar - regression test issue.	Closed	Awards	2
SIRdb00000302	Waivers - Community Service Waivers - Approve Waiver	Closed	Community Service Waivers	1
SIRdb00000307	Awards / E. Close Out - regression testing issue.	Closed	Close-out (Awards)	2
SIRdb00000308	Awards / E. Close Out - regression test issue.	Closed	Close-out (Awards)	2
SIRdb00000309	Manual Adjustments / C. Batch Submittal - regression test issue.	Closed	Manual Adjustment Module	2
SIRdb00000310	Tracking / C. Tracking Dates - regression test issue.	Closed	Tracking	2
SIRdb00000311	Tracking / C. Tracking Dates - regression test issue.	Closed	Tracking	2
SIRdb00000312	Tracking / Main Page - regression test issue.	Closed	Tracking	2
SIRdb00000361	Email - Invalid email report	Closed	Email	1
SIRdb00000364	Work Colleges - default entry in dropdown box	Closed	Work Colleges	1

Component Integration Group 1

1-Critical				
SIRdb00000104	Runtime Error when selecting the DOB Calendar	Closed	Admin Login / Security Table	4
2-Major				
SIRdb00000102	FMS File Error	Closed	Accounting	3
3-Average				
SIRdb00000004	No Print Friendly Version link	Closed	Change Authorization Amounts	1
SIRdb00000006	The buttons should not have "arrows"	Closed	Change Authorization Amounts	1
SIRdb00000007	The buttons should be moved to the top of the page	Closed	Change Authorization Amounts	1
SIRdb00000008	Data not saved when you press "no" on the "are you sure page"	Closed	Manual Adjustment Module	1
SIRdb00000009	The User Name, time, and date stamp did not work	Closed	Manual Adjustment Module	1
SIRdb00000010	School search returned multiple results	Closed	Manual Adjustment Module	1
SIRdb00000013	Missing edit checks	Closed	Manual Adjustment	1

SIRdb00000026	Log In page - Different font size	Closed	Module Admin Login / Security Table	1
SIRdb00000027	One time - An error message was displayed when it shouldn't have been on the TG Page	Closed	Admin Login / Security Table	1
SIRdb00000028	Error message on the TG page	Closed	Admin Login / Security Table	1
SIRdb00000029	Awards link is not working - no "under construction" page	Duplicate	Admin Login / Security Table	1
SIRdb00000030	The is no Cancel button on the main Manual Adjustment page	Closed	Admin Navigation	1
SIRdb00000033	No message that a user profile has been created	Closed	Admin Login / Security Table	1
SIRdb00000034	No space between the name and the date of birth	Closed	Admin Login / Security Table	1
SIRdb00000035	Error message on the TG page when logging in as Jack Harris	Closed	Admin Login / Security Table	1
SIRdb00000036	Error message on the TG page when logging in as Pat Hound	Closed	Admin Login / Security Table	1
SIRdb00000037	Error message on the TG page when logging in as Tom Thomas	Closed	Admin Login / Security Table	1
SIRdb00000038	Log Out link from the left navigation bar is not working	Closed	Admin Login / Security Table	1
SIRdb00000039	Added the same user twice	Closed	Admin Login / Security Table	1
SIRdb00000040	There is no Security Report link	Closed	Admin Login / Security Table	1
SIRdb00000041	Search Function - previous school in title	Closed	Admin Login / Security Table	1
SIRdb00000042	Wild Card Search	Closed	Admin Login / Security Table	1
SIRdb00000043	Wild Card Search	Closed	Admin Login / Security Table	1
SIRdb00000044	Year Search 2002 - 2003	Closed	Admin Login / Security Table	1
SIRdb00000045	Year Search all years	Closed	Admin Login / Security Table	1
SIRdb00000046	Year Search 1998 - 1999	Closed	Admin Login / Security Table	1
SIRdb00000048	ATH link on left nav	Closed	Accounting	1
SIRdb00000049	Approve is not a button	Closed	Accounting	1
SIRdb00000050	No rejected screen message	Closed	Accounting	1
SIRdb00000051	B. View rejected Screen	Closed	Accounting	1
SIRdb00000052	Rejecting a transaction	Closed	Accounting	1
SIRdb00000053	Error message for reason for rejection -	Closed	Accounting	1
SIRdb00000054	Did not press reject message on the A. Approve Reject tran screen	Closed	Accounting	1
SIRdb00000055	Approve detail and reject tran screens transaction title	Closed	Accounting	1
SIRdb00000056	After clickin yes on the Approve - reject transcreen	Closed	Accounting	1
SIRdb00000057	View reject trans button	Closed	Accounting	1
SIRdb00000058	ATH button on the Approve - reject tran screen	Closed	Accounting	1
SIRdb00000073	System does not prevent user from updating/changing old project codes	Closed	Change Authorization Amounts	2
SIRdb00000075	Tried to approve a transaction	Closed	Accounting	2
SIRdb00000076	ATH	Closed	Accounting	2
SIRdb00000077	Current Award Amount - Detail view	Closed	Accounting	2
SIRdb00000078	Reviewer ID	Closed	Accounting	2
SIRdb00000079	eCB system rejection reason description	Closed	Accounting	2
SIRdb00000080	Add text to the message that comes up when deleting an Admin User	Closed	Admin Login / Security Table	2
SIRdb00000094	School Year Field on Submit Adjustment Page does not have current year as an option.	Closed	Manual Adjustment Module	3
SIRdb00000105	Authorization Balances Report does not include newly added project codes	Closed	Change Authorization Amounts	3
4-Minor				
SIRdb00000005	No link to the View Authorization Balances Report	Closed	Change Authorization Amounts	1
SIRdb00000032	No message that a team member is about to be added to the database	Closed	Admin Login / Security Table	1
SIRdb00000047	Accounting Main Menu	Closed	Accounting	1
SIRdb00000059	B. View rejected Screen - approve did not work	Closed	Accounting	1
SIRdb00000072	Project code definition does not appear on the Authorization Amounts "New" page	Closed	Change Authorization Amounts	2
SIRdb00000074	Text on the Login page is incomplite	Closed	Admin Login / Security Table	2
SIRdb00000095	Reject due to funding levels	Closed	Accounting	3
SIRdb00000100	Hold School Page Message Did not Display	Closed	Admin Navigation	2
5-Enhancement				
SIRdb00000031	Calendar function is not 'practical'	Closed	Admin Login / Security Table	1
Component Integration Group 2				
1-Critical				
SIRdb00000012	Upload functionality is not working	Closed	Manual Adjustment Module	2
SIRdb00000128	Could not Approve a Transaction from the A. Approve Tran screen or the A. Approve Tran Detail screen	Closed	Accounting	1
SIRdb00000131	Navigation functionality does not work within Close Out module	Closed	Close-out (Awards)	1
SIRdb00000206	Incorrectly receiving "Document Id postions 2 through 4...CFDA " error message	Closed	Manual Adjustment Module	2
SIRdb00000224	Accounting - When record has H status - and transaction is not put on Hold.	Closed	Accounting	6
SIRdb00000240	After Hold School Status was "Released" transaction was not Pending approval in Acct.	Closed	Hold Schools	3

2-Major			
SIRdb00000136	After Initialization the B. Initialize Hold List Page not accessible	Closed	Hold Schools 1
SIRdb00000207	View ATH Link not functioning in the Close Out Module	Closed	Close-out (Awards) 2
SIRdb00000212	Submitting Close Out adjustments did not result in the "No More Transactions to Display" page	Closed	Close-out (Awards) 2
SIRdb00000216	Unable to reject transaction in Accounting - Received	Closed	Accounting 2
SIRdb00000223	After Partial PEPS feed - Schools did not come off of Hold	Closed	Hold Schools 2
SIRdb00000229	Received "Internal Server Error" message selecting "Print Friendly Version" link	Closed	Close-out (Awards) 3
SIRdb00000241	Perkins/Other Status Not Updateable	Closed	Hold Schools 3
SIRdb00000256	Could not update the signature page	Closed	Tracking 4
SIRdb00000260	Once school released from Hold Can Not Approve	Closed	Accounting 4
SIRdb00000264	Hold Release sending too many sets of the same transaction to Acct	Closed	Accounting 5
SIRdb00000265	Perkins and Other School is released - transaction does not appear in Acct	Closed	Accounting 5
SIRdb00000266	Close out Transaction sent to Accounting is incorrect	Closed	Accounting 6
SIRdb00000268	Close out tran is not correct in the accounting mod	Closed	Accounting 6
3-Average			
SIRdb00000011	Duplicate entries in project code drop down box	Closed	Manual Adjustment Module 1
SIRdb00000133	When adding school to Hold List, No Confirmation Appeared, Data Remains Populated	Closed	Hold Schools 1
SIRdb00000135	Hold Comments not Populating	Closed	Hold Schools 1
SIRdb00000144	On the Tracking Dates page, enteries are not sorted by date with the most recent on top	Closed	Tracking 1
SIRdb00000208	Tracking - Branch Campus link not working	Closed	Tracking 2
SIRdb00000213	Project Code field displaying incorrectly in the Accounting - Detail Page	Closed	Accounting 2
SIRdb00000219	Batch Submittal Page should automatically display after selecting the upload file link	Closed	Manual Adjustment Module 2
SIRdb00000221	Approve Accounting Mod	Closed	Accounting 1
SIRdb00000222	Manual Adjustments Batch Upload Checks did not fire for invalid year, different award codes, or invalid serial numbers	Closed	Manual Adjustment Module 2
SIRdb00000228	On the Status Flag page - Miscellaneous section wrong info displayed	Closed	Tracking 3
SIRdb00000230	Comments page - System does not save new comment	Closed	Tracking 3
SIRdb00000235	Can not enter Perkins Portfolio or Other Data until List is Initialized	Closed	Hold Schools 3
SIRdb00000237	Status Flags Page - Same for CUNY and Baker college - wrong info displayed	Duplicate	Tracking 3
SIRdb00000246	Difference between Baker View and Baker Update Demographics page - font size and address	Closed	Tracking 3
SIRdb00000255	When select the A. School Status Link without selecting a school, no warning message is displayed	Closed	Hold Schools 4
SIRdb00000258	Hold Release transactions are double in the A. Approve Transaction - Detail View	Closed	Accounting 4
SIRdb00000259	When Closeouts are rejected in accounting, the Closeout module does not repopulate	Closed	Close-out (Awards) 4
SIRdb00000279	Award Year/ATH not displaying properly in the Close Out adjustments module	Closed	Close-out (Awards) 7
4-Minor			
SIRdb00000134	Yellow "You Are Here" button in Left Nav not working correctly within the Awards page	Closed	Close-out (Awards) 1
SIRdb00000138	B. Initialize Hold List Link Labeled Incorrectly	Closed	Hold Schools 1
SIRdb00000140	On the Demographics page, schools ZIP code is in a wrong format	Closed	Tracking 1
SIRdb00000141	B. Initialize Hold List Page Format Incorrect	Closed	Hold Schools 1
SIRdb00000142	On the Demographics page, contacts' phone numbers are in the wrong format???	Closed	Tracking 1
SIRdb00000143	The word 'Null' populated in fields	Closed	Hold Schools 1
SIRdb00000147	Prior Year Data page - Verify that all sections on the page should be there according to the design	Closed	Tracking 1
SIRdb00000149	Message to DD remains in text	Closed	Hold Schools 1
SIRdb00000203	Tracking - Status Flag Page - There is a message for DD	Closed	Tracking 2
SIRdb00000210	Manual Adj - Tried to change a school after sending a tran to acct	Closed	Manual Adjustment Module 2
SIRdb00000217	PEPS - Action Reason Code	Closed	Hold Schools 2
SIRdb00000220	Tracking Dates - Need the select Description drop down to be in abc order	Closed	Tracking 2
SIRdb00000226	On Demographics page - school's ZIP code is not displayed	Closed	Tracking 3
SIRdb00000227	Demographics page - Not sure if displayed TG Number is correct	Closed	Tracking 3
SIRdb00000231	Grammer Error on Hold School Menu	Closed	Hold Schools 3
SIRdb00000232	Spelling mistake on the Manual Adjustments - Batch Upload Page	Closed	Manual Adjustment Module 3
SIRdb00000234	Demographics, Tracking Dates, Comment pages - user with View Only should see no instructional messages and Add/Save buttons	Closed	Tracking 3
SIRdb00000242	No directions for Adding New School	Closed	Hold Schools 3
SIRdb00000248	Error displaying in the "Date" field in the Closeout Print Friendly Report	Closed	Close-out (Awards) 4
SIRdb00000252	On Demographics page for Baker College there is a letter missing in street address	Closed	Tracking 3
SIRdb00000254	Word null is populated in Comments Box	Closed	Hold Schools 4
SIRdb00000261	Tracking - view and update - date field on the Tracking Dates page is prepopulated	Closed	Tracking 5
5-Enhancement			
SIRdb00000215	Approve Trans - Reject Error message/Hold Message/Approved Message	Closed	Accounting 2
SIRdb00000253	Incorrect Word on B. Initialize List/Add School Page	Closed	Hold Schools 4
SIRdb00000262	Confirmation Message Should be Reworded	Closed	Hold Schools 5
SIRdb00000263	Close Out page not responding	Closed	Close-out (Awards) 6
Component Integration Group 3			
1-Critical			
SIRdb00000374	Update FISAP screen is blank	Closed	FISAP View / Update 1
SIRdb00000376	FISAP View Displays Blank Page	Closed	FISAP View / Update 1
SIRdb00000397	Multi-Print link did not appear on Self-Service page when logged on as a Servicer	Closed	Multi-Servicer Print 1
SIRdb00000398	Under Use Page Times Out	Closed	Underutilization 1
SIRdb00000400	Can not Login on Front End	Closed	Waivers Admin Login / Security Table 1
SIRdb00000475	School Main Menu did not display	Closed	School Main Menu 2
2-Major			
SIRdb00000401	Part Email -	Closed	Part - Skip tracing 1
SIRdb00000408	FISAP Log In - No SN error	Closed	Admin Login / Security Table 1
SIRdb00000410	Emails are Sent Using Send Email Button	Closed	Email 1
SIRdb00000415	School Main Menu - Non-servicer - after selecting the glossary link the system redispalyes the main menu page	Closed	School Main Menu 1
SIRdb00000416	School Main Menu - Non-servicer - Help link is not working	Closed	School Main Menu 1
SIRdb00000422	Manual Recalculation data is not chaning when switching between years	Closed	Recalculation 1
SIRdb00000423	Closeout emails will not send	Closed	Email 1
SIRdb00000424	"Select All" feature does not populate all checkboxes.	Closed	Multi-Servicer Print 1
SIRdb00000425	Multi-Print screen does not display page noting that request is processing.	Closed	Multi-Servicer Print 1

SIRdb00000430	There is no Reallocation Form in FISAP View	Closed	FISAP View / Update	1
SIRdb00000435	Reallocation Form was read-only in FISAP Update	Closed	FISAP View / Update	1
SIRdb00000440	Admin Reallocation "View" links not functioning	Closed	Reallocation	1
SIRdb00000442	Reallocation resubmissions are not overwriting previous submissions	Closed	Reallocation	1
SIRdb00000460	Under Use Waivers Detail Page is missing the post and submit buttons	Closed	Underutilization Waivers	2
SIRdb00000462	Community Service Waivers Page is different from the Use Case	Closed	Community Service Waivers	2
SIRdb00000477	Multiprint - After Select All and Multi Print Button clicked - error page was displayed	Closed	Multi-Servicer Print	2
SIRdb00000497	Final Awards Rejected in the accounting module due to funding levels	Closed	Accounting	2
SIRdb00000505	Title III emails were NOT generated	Closed	Email	2
SIRdb00000507	Community Service Letter did not Post to Self-Service	Closed	Update Self-Service	2
SIRdb00000510	PLIST report did not post to Self-Service	Closed	Update Self-Service	2
SIRdb00000511	Part 6, Section B, Page 2 of Prior Year FISAP no field description	Closed	FISAP View / Update	2
SIRdb00000524	Multi Print still does not work - Select ALL Part 1 - Part 1 only printed properly for 1st school	Closed	Multi-Servicer Print	3
SIRdb00000529	Changing Years in Update Mod from 2001-2002 to 2002-2003 displays wrong page	Closed	FISAP View / Update	3
SIRdb00000538	PLIST Calculation for Amount Requested and	Closed	PLIST	3
3-Average				
SIRdb00000375	PLIST ELC Reports Showing School with "0" Dollar Amounts for some schools	Closed	PLIST	1
SIRdb00000377	Waivers Title III - Message "Need to select a school" comes up	Closed	Title III Waivers	1
SIRdb00000378	"Send 1st" ELC button is still available after 1st letters are sent	Closed	PLIST	1
SIRdb00000380	Prior Year Title III Waiver	Closed	Title III Waivers	1
SIRdb00000382	Title III - Data available for only last 2 PRIOR YEARS	Closed	Title III Waivers	1
SIRdb00000385	Waivers - Community Service - Message "Need to Select School" comes up	Closed	Community Service Waivers	1
SIRdb00000386	Updating the contact Information - Error Message Fired	Closed	Part - Skip tracing	1
SIRdb00000387	PART Report Links are not clickable on the Detail Screen	Closed	Part - Skip tracing	1
SIRdb00000390	Part Summary Report was not updated	Closed	Part - Skip tracing	1
SIRdb00000391	PLIST add transaction does not return the user to the Detail page	Closed	PLIST	1
SIRdb00000392	Community Service Waivers - when entering new waiver request wrong alert message comes up	Closed	Community Service Waivers	1
SIRdb00000393	C. Comments Page Error	Closed	Part - Skip tracing	1
SIRdb00000395	List of all Activity Reports	Closed	Part - Skip tracing	1
SIRdb00000396	Under Use Waivers Requires School to be Selected	Duplicate	Underutilization Waivers	1
SIRdb00000402	PLIST - Duplicate items in Liquidating status drop-down box	Closed	PLIST	1
SIRdb00000404	ComLog main page does not display without entering School name or Serial number	Closed	Phone Log	1
SIRdb00000405	Community Service Waivers - Name of one same school stays showing when selecting detail view of different schools	Closed	Community Service Waivers	1
SIRdb00000411	Manual Recalculation calculated fields not displaying on the A. Manual Recalculation page	Closed	Recalculation	1
SIRdb00000412	School Main Menu - Non-servicer - CB Program Funding Main Menu page does not open correctly	Closed	School Main Menu	1
SIRdb00000417	The Reallocation Edit did not Fire for CUNY	Closed	Reallocation	1
SIRdb00000421	"Totals" fields on Manual Recalc Screen not updating (Part 2f)	Closed	Recalculation	1
SIRdb00000427	FISAP Link on the Main Menu does not display Part 1 Section A	Closed	School Main Menu	1
SIRdb00000432	School 006037 will not return results in the search	Closed	Admin Navigation	1
SIRdb00000433	Under Use Waivers Module forcing the User to select a school before entering the page	Closed	Underutilization Waivers	1
SIRdb00000434	Update FISAP "Revert FISAP" does not work	Closed	FISAP View / Update	1
SIRdb00000463	CS Wiaver - after clicking the Pending Waivers Link - "There are no outstanding Community Service Waivers at this time."	Duplicate	Community Service Waivers	2
SIRdb00000464	PLIST - Clicked 1 button next to the ELC 1, 2, and 3 - Error Message Appeared after 6 min.	Closed	PLIST	2
SIRdb00000467	PLIST - Calender Function Error on the B. Plist Detail Page	Closed	PLIST	2
SIRdb00000469	B. Plist Detail - transaction page - no resend letter button	Closed	PLIST	2
SIRdb00000486	PART - A. Select Detail screen Activity Report information is different then the A. Select Detail - Update Page	Closed	Part - Skip tracing	2
SIRdb00000487	Field will not update	Closed	FISAP View / Update	2
SIRdb00000488	Missing Part 2, Section B, Page 1	Closed	FISAP View / Update	1
SIRdb00000491	Email links are not working	Closed	Email	2
SIRdb00000495	Final Reviewer Approves a waiver but the information is not displayed on the Community Service Approved Waivers page	Closed	Community Service Waivers	2
SIRdb00000498	Accounting - Fnal Awards B. View Reject Detail - needs to list detail for all schools in the final award	Closed	Accounting	2
SIRdb00000502	Reports - FISAP - The "Error Log Report" is not displaying	Closed	Reporting Module	2
SIRdb00000515	Approved Waiver is still displayed on the Pending Waivers Page	Closed	Underutilization Waivers	3
SIRdb00000517	Denied Waiver is not displayed on the Denied Waivers page	Closed	Underutilization Waivers	3
SIRdb00000519	Email - not all emails in the list were sent	Closed	Email	3
SIRdb00000522	1 out of 124 emails sent	Closed	Email	3
SIRdb00000530	Incorrect Edit errors Fired using Update FISAP	Closed	FISAP View / Update	3
SIRdb00000534	PLIST 1st ELC I, II, and III Sort Order	Closed	PLIST	3
SIRdb00000535	PLIST Yearly Summary needs to provide current year information	Closed	PLIST	3
SIRdb00000537	Suppressed Edits Do Not Have Check Mark	Closed	FISAP View / Update	3
SIRdb00000539	Auto Recalculation - School Name link not functioning	Closed	Recalculation	3
SIRdb00000551	Information Alert for Authorization Balances link under General Reports	Closed	Reporting Module	4
SIRdb00000573	The word "final" has to be added before "Differences" links	Duplicate	Awards	4
SIRdb00000574	The D. Reports Link in the Community Service Module Does Not Work	Closed	Community Service Waivers	4
SIRdb00000576	Need to add some links under General Reports column of the Awards Reports	Duplicate	Awards	4
SIRdb00000588	Suppression Edits will not Suppress on the Front End	Closed	FISAP View / Update	4
SIRdb00000591	Email - Awards Emails were not sent to the EMAIL mod	Closed	Email	4
SIRdb00000593	Missing links under General Reports and Reports by School in Hold School Reports	Duplicate	Reporting Module	4
4-Minor				
SIRdb00000107	Rejected Reviewer ID is not updating the database correctly	Closed	Accounting	1
SIRdb00000373	Typos on Campus Based Main Page	Closed	Admin Navigation	1
SIRdb00000379	FISAP Welcome Page has Typos (Front End- School Side)	Closed	Admin Navigation	1
SIRdb00000381	Spelling error on PLIST Main Page	Closed	PLIST	1
SIRdb00000383	Part YES/No Message Has an Error	Closed	Part - Skip tracing	1
SIRdb00000384	Updating the Procedure Report - Error Message Fired	Closed	Part - Skip tracing	1
SIRdb00000388	Adding PLIST Transactions and Receiving Letter Warning for Transaction not requiring a letter	Closed	PLIST	1

SIRdb00000389	Validation description still appears	Closed	Reallocation	1
SIRdb00000403	PLIST Use Case states the the module has Update PLIST Letter functionality	Closed	PLIST	1
SIRdb00000414	Reallocation Form Zip Code needs dash	Closed	Reallocation	1
SIRdb00000418	Set Up SIR - FIASP	Closed	New School	1
SIRdb00000420	Date field not populating on the Recalc Printer friendly version of the Manual Adjustment - Results page	Closed	Recalculation	1
SIRdb00000429	Main Menu - Needs a Welcome Message at the top of the screen	Closed	School Main Menu	1
SIRdb00000431	Logout Message is incorrect when you log out of View FISAP	Closed	FISAP View / Update	1
SIRdb00000436	Typo in Comments field message.	Closed	FISAP View / Update	1
SIRdb00000466	PLIST - B. PLIST Detail Page Null in the Transaction History section	Closed	PLIST	2
SIRdb00000471	B. PLIST DEtail - Transaction email message not displayed when I added a tran for FISAP Correction	Closed	PLIST	2
SIRdb00000473	PLIST - Summary Page - ELC 1, 2 and 3 should be buttons not a drop down	Closed	PLIST	2
SIRdb00000474	COM Log - Phone number - could not add dashes	Closed	Phone Log	2
SIRdb00000476	Select ALL button did not "Uncheck" boxes	Closed	Multi-Servicer Print	2
SIRdb00000483	PART B. Summary Page and C. Comment should not be school specific	Closed	Part - Skip tracing	2
SIRdb00000490	Email Page Confusing	Closed	Email	2
SIRdb00000503	Phone # in Hold Reason Letter is incorrect	Closed	Reporting Module	2
SIRdb00000509	Cancel button on the Manual Recal Page	Closed	Recalculation	2
SIRdb00000512	In A. Man Recal screen - did search without adding the serial number - got blank page	Closed	Recalculation	2
SIRdb00000518	Part - C. Comments Page does not follow Use Case 178 (Part) - Section 2.2.7 tage 178.18	Closed	Part - Skip tracing	3
SIRdb00000528	PLIST Update Function does not allow user to choose if they want to send a letter	Closed	PLIST	3
SIRdb00000531	Misspelling on Tracking Main Page - "Liquidation"	Closed	Tracking	3
SIRdb00000532	FISAP zip code needs dash	Closed	FISAP View / Update	3
SIRdb00000552	There are misplaced symbols on the Community Service Waiver Report	Closed	Update Self-Service	4
SIRdb00000554	Waiver Cover Letters not posting to Self-Service	Closed	Community Service Waivers	4
SIRdb00000585	Some notifications need snippets	Duplicate	Reporting Module	4
SIRdb00000595	PLIST - Summary Page - After selecting a different year, tester could not select 2001-2002 again.	Closed	PLIST	4
SIRdb00000603	A. Approve Transactions - Confirmation page does not display when txn are approved from B. View Rejected Transactions page	Closed	Accounting	4
5-Enhancement				
SIRdb00000428	Main Menu Page Needs Cosmetic Changes	Closed	School Main Menu	1
SIRdb00000439	Subject line of email needs to be changes	Closed	Email	1
SIRdb00000586	School 007082 and School 007103 are not displaying when in same screen	Closed	Community Service Waivers	4
SIRdb00000692	Enhancement, no action required: Ability to cancel email request once 'queued to send'	Postponed	Email	1
SIRdb00000693	Enhancement, No Change: Ability to view an email in the queue	Postponed	Email	1
SIRdb00000694	Enhancement, No Change: Users will have the capability to edit an email in queue	Postponed	Email	1
Component User Group 1				
1-Critical				
SIRdb00000097	The System allowed the user to save duplicate project codes.	Closed	Change Authorization Amounts	2
2-Major				
SIRdb00000090	Search by year not displaying data correctly.	Closed	Admin Navigation	1
3-Average				
SIRdb00000082	Message was not displayed.	Closed	Admin Login / Security Table	1
SIRdb00000083	Expected message not displayed.	Closed	Admin Login / Security Table	1
SIRdb00000085	Expected message not displayed.	Closed	Admin Login / Security Table	1
SIRdb00000086	Delete button on the B. View Reject Transaction Screen	Closed	Accounting	1
SIRdb00000087	TAB button function incorrect.	Closed	Admin Login / Security Table	1
SIRdb00000088	Transaction Type on the A. Approve Tran screen and the B. View Rejected Tran screen	Closed	Accounting	1
SIRdb00000089	Percent search did not provide desired results.	Closed	Admin Navigation	1
SIRdb00000092	When switching schools received error message regarding the manual adjustments transaction.	Duplicate	Manual Adjustment Module	1
SIRdb00000099	When Selecting 'Go' From Top Nav, Wrong Error Message Displayed	Closed	Admin Navigation	2
4-Minor				
SIRdb00000091	ATH - Doc number not correct for a TC award - Spring Hill	Closed	Accounting	1
SIRdb00000101	Manual Adjustment	Closed	Manual Adjustment Module	2
SIRdb00000110	Use approved transaction, never got a message that the transaction was rejected by system or approved by system.	Closed	Accounting	3
5-Enhancement				
SIRdb00000081	Error message should be more descriptive.	Postponed	Admin Login / Security Table	1
SIRdb00000108	Manual Adjustments error message for non-matching CFDA code needs to be clarified	Postponed	Manual Adjustment Module	3
SIRdb00000109	On the Apporved Transaction Screen -Clicked "NO" and error message box displayed again. Couldn't get rid of error message.	Closed	Accounting	3
SIRdb00000111	Set focus on updated records in Authorization Amounts module	Postponed	Change Authorization Amounts	2
SIRdb00000112	Add link to the Authorization Balances Report within the Manual Adjustments module	Closed	Manual Adjustment Module	2
SIRdb00000113	Add a printed summary report of each transaction	Postponed	Manual Adjustment Module	1
SIRdb00000114	Add edit check within Manual Adjustments to verify available funding levels	Postponed	Manual Adjustment Module	3
SIRdb00000270	Tracking Dates Page - write "Calendar" next to the Calendar in order to identify it	Postponed	Tracking	1
SIRdb00000281	Add filter to the Authorization Amounts listed on the Authorization Amount screen	Postponed	Change Authorization Amounts	1
SIRdb00000282	Isolate and display Authorization Amount to be deleted	Postponed	Change Authorization Amounts	1
SIRdb00000283	Missing logic in Authorization Amounts module	Postponed	Change Authorization Amounts	1
SIRdb00000284	Missing logic in the Manual Adjustments module	Postponed	Manual Adjustment Module	1

Component User Group 2

3-Average				
SIRdb00000269	Tracking - View access - Demographics page: TG number has an extra digit	Closed	Tracking	1
SIRdb00000273	Tracking Transactions did not release to pending state after release from hold list.	Closed	Hold Schools	1
5-Enhancement				
SIRdb00000272	Error on Hold School Directions Page	Closed	Hold Schools	1
SIRdb00000274	Cursor position on the TG screen should be to the right of the "TG"	Closed	Admin Login / Security Table	1
SIRdb00000275	Closeout adjustments display automatically once the list is initialized.	Closed	Close-out (Awards)	1
SIRdb00000276	On the D. Close Out page, the request is that each closeout transaction contain a field to label the program name (ie FWS)	Postponed	Close-out (Awards)	1
SIRdb00000277	View ATH link should focus on the specific award viewed by the user	Closed	Close-out (Awards)	1
SIRdb00000322	Upload Manual Adjustments Batch Upload files with different award codes	Postponed	Manual Adjustment Module	1
Performance				
1-Critical				
SIRdb00000250	Unable to login to CPS PIN	Closed	Environment	1
SIRdb00000318	eCB Team unable to access the Dev and Test environments through PIN	Closed	Environment	1
SIRdb00000478	VDC Dev and VDC Test environment outages	Closed	Environment	1
SIRdb00000479	VDC Dev and VDC Test environment outages	Closed	Environment	1
SIRdb00000987	Segmentation Errors - Issue with Shadow Direct	Closed	Environment	1
2-Major				
SIRdb00000249	Oracle error within the VDC Test Environment database	Closed	Environment	1
SIRdb00000251	Cannot validate TG Number	Closed	Environment	1
SIRdb00000702	PIN Test Site is Off-line	Closed	Environment	1
SIRdb00000988	Updates required to web server Max Client setting	Closed	Environment	1
SIRdb00000989	Updates required to TCP Parameters	Closed	Environment	2
3-Average				
SIRdb00000238	Slow response time in the VDC Development environment	Closed	Environment	1
SIRdb00000990	Archiving tables filled up within the WebSphere session database	Closed	Environment	2
4-Minor				
SIRdb00000653	User gets Logged out due to inactivity after 30 minutes	Closed	Environment	1
System				
2-Major				
SIRdb00000489	Reallocation Deobligations did not go to Accounting	Closed	Reallocation	1
SIRdb00000513	Tried to submit a FISAP to test the auto recal. Could not submit due to error 09175	Closed	Recalculation	1
SIRdb00000540	Automatic Recalculation - Current/Adjusted Award Amounts not displaying	Closed	Recalculation	1
SIRdb00000605	PBS File Tranfer Failed	Closed	Accounting	1
SIRdb00000645	Community Service Waivers - Reports link not functioning	Closed	Community Service Waivers	1
SIRdb00000660	Accounting Module Performace Slow	Closed	Accounting	1
SIRdb00000676	Transactions were approved for 2 schools that were on Hold	Closed	Hold Schools	1
SIRdb00000683	Com Log - View Only - Sould not be able to enter in a Com Log Entry	Closed	Phone Log	1
SIRdb00000688	View Tracking - can still update on the C. Tracking Dates	Closed	Tracking	1
SIRdb00000691	Auto Recalc - approved recal did not show up in accounting module	Closed	Recalculation	1
SIRdb00000701	OB PY 1G file was not created after the TC awards were approved	Closed	Accounting	1
SIRdb00000710	ALI Files Missing the Header and trailer - OB, OBPY, and EXP	Closed	Accounting	1
SIRdb00000712	OB PY File - wrong count and in trailer and Z record and wrong total amounts	Closed	Accounting	1
SIRdb00000716	TC - OBPY file has an error in the reverse error code	Closed	Accounting	2
SIRdb00000744	ComLog not saving "New Entry"	Closed	Phone Log	3
SIRdb00000748	ComLog Search not working properly	Closed	Phone Log	3
SIRdb00000749	Ineligible schools due to PEPS did not reject in Accounting	Closed	Accounting	3
SIRdb00000822	PLIST - Generate Report for ELC 1 is not working	Closed	PLIST	2
3-Average				
SIRdb00000494	Reports - Rejected Transactions Report not functioning	Closed	Reporting Module	1
SIRdb00000496	Reports - Approved Transactions Report not working	Closed	Reporting Module	1
SIRdb00000500	Reports - Awards Reports- Reports by School not accessible	Closed	Reporting Module	1
SIRdb00000506	Reports - FISAP (all and by parts) not functioning	Closed	Reporting Module	1
SIRdb00000508	Reports - Hold Schools - Missing the Hold School Cover Letter	Closed	Reporting Module	1
SIRdb00000594	The No First Letter Response under PLIST isn't displayed	Closed	Reporting Module	1
SIRdb00000597	No Status of Default under PLIST Reports	Closed	Reporting Module	1
SIRdb00000600	"The page cannot be displayed error" for some links under General Waiver Reports	Closed	Reporting Module	1
SIRdb00000602	Title III Approval Report under General Waiver Report is getting html text	Closed	Reporting Module	1
SIRdb00000608	Getting html text for Suspense Report in General Custom Reports	Closed	Reporting Module	1
SIRdb00000610	The "Generate Report" button for the Custom Reports doesn't work	Closed	Reporting Module	1
SIRdb00000612	Getting "The page cannot be displayed" error for Congressional Notification Report	Closed	Reporting Module	1
SIRdb00000614	Blank page comes up when Log Out is selected	Closed	Reporting Module	1
SIRdb00000656	Title III Approval Report do not display properly	Closed	Reporting Module	1
SIRdb00000659	Title III Status Letter	Closed	Title III Waivers	1
SIRdb00000665	There is no Under Use Status Letter link	Closed	Underutilization Waivers	1
SIRdb00000668	Campus Based System Master File Reports Are Not Working	Closed	Reporting Module	1
SIRdb00000673	Update FISAP does not unsuppress edits after they have been suppressed	Closed	FISAP View / Update	1
SIRdb00000680	PLIST - Additional record inserted into "Yearly Summary" after recording a transaction	Closed	PLIST	1
SIRdb00000690	Auto Recalc - Recalc History per school not displaying	Closed	Recalculation	1
SIRdb00000698	Manual Adjustments - Batch Upload not accepting awards for the 2002-2003 award year	Closed	Manual Adjustment Module	1
SIRdb00000699	2001-2002 Hold School Data does not pull Award Amounts	Closed	Hold Schools	1
SIRdb00000703	Hold School Data inconsistent	Closed	Hold Schools	2
SIRdb00000708	UTCL File - no neg numbers	Closed	Accounting	1
SIRdb00000730	After the Hold List is initialized and a school is put on hold it is put on hold for the wrong year	Closed	Hold Schools	2
SIRdb00000735	Hold Release after a Final was approved	Closed	Accounting	2
SIRdb00000761	PLIST - Add transaction	Postponed	PLIST	3
4-Minor				
SIRdb00000271	Tracking Dates page - content of the Select Description Options menu needs additions	Closed	Tracking	1
SIRdb00000553	Data on Wavier Cover Letters is not populating	Closed	Reporting Module	1
SIRdb00000580	Close Out Letter on Self-Service States incorrect award year	Closed	Reporting Module	1
SIRdb00000583	Some notifications need snippets	Closed	Reporting Module	1

SIRdb00000639	Letter - the PART letters have an error in the text. Word "Data" is in the place of the date	Closed	Reporting Module	1
SIRdb00000642	Community Service Waivers - Schools appearing in "Approved Waivers Cue"	Closed	Community Service Waivers	1
SIRdb00000648	User cannot select dates in the calendar when using previous button to select a month	Closed	Admin Login / Security Table	1
SIRdb00000649	Calendar does not have the date Feb. 29	Closed	Admin Login / Security Table	1
SIRdb00000674	Accounting: After rejecting - the confirmation message did not display	Duplicate	Accounting	1
SIRdb00000678	REport: Ath Report has errors for 000071	Closed	Accounting	1
SIRdb00000679	Manual Recalc - Print Friendly version of 1st page has incorrect date	Closed	Recalculation	1
SIRdb00000684	Reallocation Page for Admin needs to be Updated	Closed	FISAP View / Update	1
SIRdb00000685	COM Log - tab on Phone Field does not work properly	Closed	Phone Log	1
SIRdb00000687	Tracking - 2 Allocation Sent Messages	Closed	Tracking	1
SIRdb00000720	Batch Upload is not working properly - Could not upload a file and wrong error fired - see attachments	Closed	Manual Adjustment Module	1
SIRdb00000733	Update Hold warning message due to date change	Closed	Hold Schools	3
SIRdb00000834	Under Use Waiver report has "null" in feilds	Closed	Underutilization Waivers	3
5-Enhancement				
SIRdb00000658	Title III Waivers Print-Friendly version does not display Award Year in header	Closed	Title III Waivers	1
SIRdb00000675	Multi-Print page breaks result in 2 blank pages	Closed	Multi-Servicer Print	1
UAT				
1-Critical				
SIRdb00000869	Auto Recal did not display on the Admin Side	Closed	Recalculation	2
SIRdb00000875	Validation for New School was inconsistent	Closed	New School	2
SIRdb00000877	After Submitting a New School on the FISAP, it did not appear on the ADMIN New School Mod	Closed	New School	2
SIRdb00001094	Closeouts missing transactions	Closed	Close-out (Awards)	3
SIRdb00001116	Email Issue #6	Closed	Update Self-Service	3
2-Major				
SIRdb00000858	ED CIO email limit is 40 emails at one time	Closed	Email	1
SIRdb00000860	Awards simulation produces record total that differs from mainframe	Closed	Awards	2
SIRdb00000871	Autco Recal History is not displaying due to SIR 869	Closed	Recalculation	2
SIRdb00000873	TRacking - Update History Page does not display	Closed	Tracking	2
SIRdb00000879	Hold School - Status not appering on the screen	Closed	Hold Schools	2
SIRdb00000881	Hold School A. Status page is not displaying	Duplicate	Hold Schools	2
SIRdb00000884	System Initialized for the wrong year	Closed	FISAP View / Update	2
SIRdb00000915	FISAP Part All, Part 1, 2, 3, 4 did not diplay properly	Closed	FISAP View / Update	2
SIRdb00000920	PART 2 - Sec E for Update Prior Year FISAP for year 2002 - 2003	Closed	FISAP View / Update	2
SIRdb00000951	Admin Site - Communication - Communications Link	Closed	Email	2
SIRdb00001015	4 Schools with incorrect SSG figure from mainframe	Closed	Awards	3
SIRdb00001082	Reallocation unexpended balances deobs	Closed	Reallocation	3
3-Average				
SIRdb00000098	Authorization Balances report not displaying	Closed	Change Authorization Amounts	1
SIRdb00000754	Data not populating on school's Tentative/Final/TC Award Worksheet within Front End Self Service	Postponed	Update Self-Service	3
SIRdb00000763	Community Service Reports./Under Use Rpts need to have a unique total count	Closed	Community Service Waivers	1
SIRdb00000768	Under Use/Community Service Approval Report - Page cannot be displayed	Closed	Underutilization Waivers	1
SIRdb00000769	Under Use/Community Service Denial Report - Page cannot be Displayed	Closed	Underutilization Waivers	1
SIRdb00000770	Under Use Status Letter - Header Information is missing	Closed	Underutilization Waivers	1
SIRdb00000771	Title III Status Letter - Missing Header Information	Duplicate	Title III Waivers	1
SIRdb00000772	Under Use Cover Page - Comments Not Displaying	Postponed	Underutilization Waivers	1
SIRdb00000775	There is no Statement of Account for 2002-2003	Duplicate	Update Self-Service	1
SIRdb00000778	Value changed from 100 to 1000 when saved	Closed	Work Colleges	1
SIRdb00000780	Accounting - Detail Page is not displaying the Award Amount info and the ATH button	Closed	Accounting	1
SIRdb00000787	Can not Save updates to FISAP year 2002-2003 for school 001953	Closed	FISAP View / Update	1
SIRdb00000792	Updated By message is not displaying in Update FISAP	Closed	FISAP View / Update	1
SIRdb00000802	Manual Recalculation Result Differences are incorrect	Closed	Recalculation	1
SIRdb00000807	FISAP Quality Control Report (summary & detail) not displaying	Closed	Reporting Module	1
SIRdb00000836	General PLIST "No First Letter Response" report not displaying for 1, 2, 3.	Closed	Reporting Module	1
SIRdb00000838	FISAP "Allocation Report" does not display.	Closed	Reporting Module	1
SIRdb00000844	Custom "FISAP Submitted After Final Awards Processing Report" displays as HTML	Closed	Reporting Module	1
SIRdb00000849	Community Service Report is not updating properly	Closed	Reporting Module	2
SIRdb00000882	PIN Info can be stored as Bookmark	Closed	Admin Login / Security Table	2
SIRdb00000885	There is a vertical line in the page header between Help and Glossary	Closed	FISAP View / Update	2
SIRdb00000886	Update FISAP displays Multi-Print link in Self-Service when logging in as single school	Closed	FISAP View / Update	2
SIRdb00000887	Multi-Print page is missing Additional Information and Branch Campus	Closed	FISAP View / Update	2
SIRdb00000888	Report- Fiscal Operations Report Summary by National Totals does not contain figures	Closed	Reporting Module	2
SIRdb00000889	PLIST ELC 2 Report contains different columns than mainframe	Closed	Reporting Module	2
SIRdb00000891	ComLog should sort newest entry at top	Closed	Phone Log	2
SIRdb00000893	Multi-Print needs view/print option for Current Working Version	Closed	Multi-Servicer Print	2
SIRdb00000897	Reallocation edit 0100 not firing when a school tries to return 30% or more	Closed	Reallocation	2
SIRdb00000900	Update FISAP does not display Last Updated By when info is Saved	Closed	FISAP View / Update	2
SIRdb00000903	Simulation Table Missing LOE Request Value	Closed	Awards	2
SIRdb00000907	Storing of Need figure	Closed	Accounting	2
SIRdb00000909	PLIST - Extraneous records in PLIST - ELC1 records, these records have zero Cash On Hand and Amount Requested	Closed	PLIST	2
SIRdb00000912	Displaying a report containing the school name, address, and new serial number.	Closed	New School	3
SIRdb00000916	The value provided in the script doesn't match.	Closed	FISAP View / Update	2
SIRdb00000922	In Admin side, Additional Location gets set to "N" regardless of Branch Campus status	Closed	FISAP View / Update	2
SIRdb00000926	Simulation does not end when running awards with authorization less than National BG	Closed	Awards	2
SIRdb00000930	Tracking module should display information even if school did not submit FISAP for current year.	Closed	Tracking	2
SIRdb00000935	Admin user	Closed	FISAP View / Update	2
SIRdb00000938	Com Log phone number character field lengths are different for initial entry vs. update	Closed	Phone Log	2

SIRdb00000942	Relax field entry edit that FISAP street address should be null	Closed	FISAP View / Update	2
SIRdb00000944	Inactivity time-out should be changed to 1 hour	Closed	Environment	2
SIRdb00000975	Award Module Comments from Rich Bennett - 4. FSEOG underuse percentage is truncated and has no decimal places. - needs sir	Closed	Awards	1
SIRdb00000979	6. The following schools had incorrect Pell grant amounts pulled from the FISAP - sir needed	Closed	Awards	2
SIRdb00000984	Headings to appear on each page of printed report	Closed	Reporting Module	2
SIRdb00000999	Reallocation award amounts for FSEOG and Perkins contain decimals	Postponed	Awards	3
SIRdb00001003	Community Service Cover Page missing school information	Postponed	Community Service Waivers	3
SIRdb00001021	Remove link for Title 3 Waivers Cover Page	Postponed	Reporting Module	3
SIRdb00001022	Reallocation Calculated Totals - Totals Greater than Parameter Amount	Postponed	Awards	3
SIRdb00001023	Reallocation Selection - Cannot eliminate a program by setting parameter to zero	Postponed	Awards	3
SIRdb00001024	Tentative Awards FWS Calculation Issue - Base Guarantees	Postponed	Awards	3
SIRdb00001026	Tentative Awards FWS Calculation Issue - Undergrad Tuition	Postponed	Awards	3
SIRdb00001027	Tentative Awards FSEOG Calculation Issues - Base Guarantees	Postponed	Awards	3
SIRdb00001028	Tentative Awards FSEOG Calculation Issues - Base Guarantees (2)	Postponed	Awards	3
SIRdb00001030	Tentative Awards Perkins Calculation Issues - LOE	Postponed	Awards	3
SIRdb00001032	Tentative Awards Perkins Calculation Issues - Base Guarantees	Postponed	Awards	3
SIRdb00001035	Admin Site - Tracking - Status Flags - Missing Record	Postponed	Tracking	3
SIRdb00001038	Work Colleges - ATH - Unmattached trans. Step #153	Closed	Work Colleges	3
SIRdb00001039	Accounting - Auth Amts -Project Code Formatting Failure	Closed	Accounting	3
SIRdb00001040	Step #149-The report does not contain the entered data.	Closed	New School	3
SIRdb00001041	Adjusted Federal Cap Contribution Calculation in TC Worksheet	Closed	Awards	3
SIRdb00001043	TC Worksheet Information	Closed	Awards	3
SIRdb00001052	Year To Date File	Closed	Prior Year FISAP Screens	3
SIRdb00001053	Year To Date File	Closed	Prior Year FISAP Screens	3
SIRdb00001054	Year To Date File	Closed	Prior Year FISAP Screens	3
SIRdb00001055	Prior Year File	Closed	Prior Year FISAP Screens	3
SIRdb00001056	Prior Year File	Closed	Prior Year FISAP Screens	3
SIRdb00001057	Admin Site - PLIST	Postponed	PLIST	3
SIRdb00001059	Admin - PLIST Detail	Postponed	Admin Navigation	3
SIRdb00001061	Admin - PLIST Detail	Postponed	Admin Navigation	3
SIRdb00001064	new window displayed with Page not found message	Closed	PLIST	3
SIRdb00001070	Admin Site-FISAP View - ESOAs (1)	Closed	FISAP View / Update	3
SIRdb00001073	Admin Site-FISAP View - ESOAs (2)	Closed	FISAP View / Update	3
SIRdb00001074	Admin Site-FISAP View - ESOAs (3)	Closed	FISAP View / Update	3
SIRdb00001079	EX file generation	Closed	Accounting	3
SIRdb00001090	Award Module - Reports Links	Postponed	Reporting Module	3
SIRdb00001091	Status of Default Report	Postponed	Reporting Module	3
SIRdb00001093	Edit File Creation	Closed	Prior Year FISAP Screens	3
SIRdb00001095	Finals Perkins redistribution	Postponed	Awards	3
SIRdb00001097	Community Service Waivers	Postponed	Community Service Waivers	3
SIRdb00001101	Hold Schools - Prior Year data	Postponed	Hold Schools	3
SIRdb00001109	Email Issue #1B - Changing Schools	Postponed	Update Self-Service	3
SIRdb00001112	Email Issue #4	Postponed	Update Self-Service	3
SIRdb00001113	Email Issue #5	Postponed	Update Self-Service	3
SIRdb00001114	Email Issue #11	Postponed	Update Self-Service	3
SIRdb00001115	Email Issue #12	Postponed	Update Self-Service	3
SIRdb00001117	Step 203 - Incorrect data for PEPS Status field	Postponed	Hold Schools	3
SIRdb00001118	Steps 424 and 450 - Data issues - Schools on Hold	Postponed	Hold Schools	3
SIRdb00001119	Steps 460 and 461 - FSEOG and FWS Award amounts were zero	Postponed	Hold Schools	3
SIRdb00001120	Steps 470, 483, and 496 - Cannot access 2000-2001 data	Duplicate	Hold Schools	3
SIRdb00001128	Email #1 - Multiple emails for same school, type combination	Postponed	Email	3
SIRdb00001129	The Perkins TC Letter is pulling up the wrong ESOA for #0841	Postponed	Update Self-Service	3
SIRdb00001132	Under Use Cover Page should not be on the School Site	Postponed	Update Self-Service	3
SIRdb00001133	Title III Cover Page should not be on the School Site or Self-Service	Duplicate	Update Self-Service	3
SIRdb00001137	Email Issue #7 - Hold Link	Postponed	Update Self-Service	3
SIRdb00001138	Email Issue #8 - Hold Link	Postponed	Update Self-Service	3
SIRdb00001139	Email Issue #9 - Triple Condition schools in Hold List	Postponed	Hold Schools	3
SIRdb00001140	Email Issue #10 - Hold and Final Awards Link	Postponed	Update Self-Service	3
SIRdb00001144	Issue #1 - School #7997 - \$3,047 deobligation is duplicated on the school's ESOA.	Closed	Update Self-Service	3
SIRdb00001145	Issue #2 - School #7997 - FWS & Perkins txns listed on the school's ATH report are not listed in the school's ESOA	Closed	Update Self-Service	3
SIRdb00001146	Issue #3 - School #7997 - The FSEOG txns listed on the school's ESOA are not listed in the school's ATH report	Closed	Update Self-Service	3
SIRdb00001147	PLIST Self Service Notifications	Postponed	Update Self-Service	3
4-Minor				
SIRdb00000782	Work Colleges Page missing the address on the screen - it does appear on the	Closed	Work Colleges	1
SIRdb00000795	Accounting - SOA report - needs to be for the current year - 2002 - 2003	Closed	Accounting	1
SIRdb00000796	Tentative and Final Award Cover Letters do not contain Close buttons	Closed	Awards	1
SIRdb00000803	DRA should not be an option in the Title dropdown box	Closed	FISAP View / Update	1
SIRdb00000804	Reallocation Reports needs to be totaled by state	Closed	Reporting Module	1
SIRdb00000805	The Liquidating School Status Report (1 and 2) should be in Alpha Order	Closed	Reporting Module	1
SIRdb00000824	PLIST database SIR from Danny	Closed	PLIST	1
SIRdb00000851	Admin Security officer was allowed to add in the same name due to the use of lower case letters	Closed	Admin Login / Security Table	2
SIRdb00000855	Admin Log In - Underscores are not working correctly	Closed	Admin Login / Security Table	2
SIRdb00000857	Reallocation Form - FISAP Side - no print friendly link after aug 24th	Closed	Reallocation	2
SIRdb00000859	OPEID and DUNS number error	Closed	New School	2
SIRdb00000864	Close Out - School should not appear on the list	Closed	Close-out (Awards)	2
SIRdb00000890	eCampus Based Institutional Worksheet printout error	Closed	Reporting Module	2
SIRdb00000894	Reallocation Form language does not match PC form	Closed	Reallocation	2

SIRdb00000895	Reallocation Help Text does not match PC Reallocation form	Closed	Reallocation	2
SIRdb00000896	Reallocation printer-friendly version is missing ED logo	Closed	Reallocation	2
SIRdb00000905	Reallocation Simulation - need to add message	Postponed	Awards	2
SIRdb00000925	Remove link from PList Reports "Eligible Aid Applicant Increase exceeds 25%"	Closed	Reporting Module	2
SIRdb00000927	Community Service Waivers Cover Page should always be available to Admin	Closed	Community Service Waivers	2
SIRdb00000928	Schools should not see Community Service Waiver Cover Page	Closed	Community Service Waivers	2
SIRdb00000936	Tracking Dates displayed in table differ from search year	Closed	Tracking	2
SIRdb00000937	Tabbing sequence in Com Log vertical instead of horizontal	Closed	Phone Log	2
SIRdb00000939	Com Log window missing Ed logo	Closed	Phone Log	2
SIRdb00000940	Close button on Update Com Log not working	Closed	Phone Log	2
SIRdb00000941	FISAP Edit Suppression- Edit 04005 not displaying the year (2001)	Closed	FISAP View / Update	2
SIRdb00000943	Tracking - Branch Campus heading not positioned correctly on the page	Closed	Tracking	2
SIRdb00000947	Admin - Security - Profile - PLIST check box	Closed	Admin Login / Security Table	2
SIRdb00000950	Com Log - Search Comlog Radio Button	Closed	Phone Log	2
SIRdb00000956	Email - Add the to the email: TO: cbfob@ed.gov, and school	Closed	Email	2
SIRdb00000957	Communication Module drop down year is only for 2001 - should be for 2002 - 2003	Duplicate	Email	2
SIRdb00000958	Congressional Report and Status of Default state abbreviations need to be re-sorted	Closed	Reporting Module	2
SIRdb00000964	Open the waiver packet contents and could not pull up the "Wavier request" component.	Closed	Community Service Waivers	2
SIRdb00000966	Dannys SIR Title 3 - only one email should be sent	Duplicate	Title III Waivers	2
SIRdb00000968	Danny SIR - Creation of Current Edit, Prior Year and Year to Date file	Closed	Prior Year FISAP Screens	2
SIRdb00000970	ESOA is missing LOE for 2001 report	Closed	Reporting Module	2
SIRdb00000972	Reallocation Report Missing US Totals	Closed	Reporting Module	2
SIRdb00000977	5. The following schools had incorrect LEAP percentages - sir needed	Closed	Awards	1
SIRdb00000981	Issue 8 and Issue 10 - SN 008647 undergrad tuition is not correct. - needs sir	Postponed	Awards	2
SIRdb00000986	Update FISAP Edit Suppression- clarify whether Selected School or All Schools is selected	Closed	FISAP View / Update	2
SIRdb00000992	Admin Security Report must include User Security Profiles	Postponed	Admin Login / Security Table	2
SIRdb00000996	Reallocation table contains records with zero	Postponed	Awards	3
SIRdb00001007	Letters need space between "notification" and "to"	Postponed	Email	3
SIRdb00001009	Link label should be changed in Email Module	Postponed	Email	3
SIRdb00001017	Text Changes on Comments page within Part.	Postponed	Part - Skip tracing	3
SIRdb00001019	Save button on Part page inconsistent depending on Login ID	Postponed	Part - Skip tracing	3
SIRdb00001025	Tentative Awards FWS Calculation Issue - Decimals on Worksheet	Postponed	Awards	3
SIRdb00001029	Tentative Awards FSEOG Calculation Issues - Decimals on Worksheet	Postponed	Awards	3
SIRdb00001031	Tentative Awards Perkins Calculation Issues - Decimals on Worksheet	Postponed	Awards	3
SIRdb00001034	Waiver/Review Detail Report User ID Missing	Postponed	Community Service Waivers	3
SIRdb00001036	Admin Site-PLIST	Postponed	PLIST	3
SIRdb00001037	B.Title III - Approved Waivers-Left Navigation Bar	Postponed	Title III Waivers	3
SIRdb00001044	Creation of Prior Year File (FYN_XXXX.PYD)	Postponed	Prior Year FISAP Screens	3
SIRdb00001045	Creation of Year to Date Files (FYN_XXXX.YTD)	Postponed	Prior Year FISAP Screens	3
SIRdb00001046	Creation of YTD	Postponed	Prior Year FISAP Screens	3
SIRdb00001051	Inaccurate message for the "no results returned" in the top nav search	Postponed	Admin Login / Security Table	3
SIRdb00001058	Admin - PLIST Detail	Postponed	Admin Navigation	3
SIRdb00001060	Admin - PLIST Detail	Postponed	Admin Navigation	3
SIRdb00001065	Admin User Wants To update the DRA Contact--step 37	Postponed	Tracking	3
SIRdb00001075	Admin Site-FISAP View - FISAP PDFs for Part I	Postponed	FISAP View / Update	3
SIRdb00001076	Multi-Servicer Print	Postponed	Multi-Servicer Print	3
SIRdb00001077	School Site-Self Service - Multiprint #2	Postponed	Multi-Servicer Print	3
SIRdb00001078	PLIST Summary report	Postponed	PLIST	3
SIRdb00001083	Admin Navigation Tracking Dates	Postponed	Tracking	3
SIRdb00001084	Closeout total award amounts	Postponed	Close-out (Awards)	3
SIRdb00001096	Label Change on accounting module	Postponed	Accounting	3
SIRdb00001100	Recalculation - Auto recalc page school name link	Postponed	Recalculation	3
SIRdb00001103	Manual Recalculation Results - Number displaying in scientific notation	Postponed	Reporting Module	3
SIRdb00001131	PLIST - Additional edit checks for the "Excess Cash Received (NFC) Verified transaction"	Postponed	PLIST	3
SIRdb00001134	PLIST Response Denied - Partial Payment Letter has a ">" in the heading	Postponed	Update Self-Service	3
SIRdb00001135	Multi-Print - No School Selected Displays Blank Page	Postponed	Multi-Servicer Print	3
SIRdb00001136	Orange Book Issue	Postponed	Reporting Module	3
5-Enhancement				
SIRdb00000765	SFA needs to be changed to FSA	Postponed	Admin Login / Security Table	1
SIRdb00000773	The Campus-Based Notifications Header in Self Service not in Bold	Postponed	Update Self-Service	1
SIRdb00000797	Text Issues with Tentative Award Cover Letter	Closed	Awards	1
SIRdb00000798	Text Issues with Final Award Cover Letter	Closed	Awards	1
SIRdb00000800	Admin User should have the ability to un-select a school	Closed	Admin Navigation	1
SIRdb00000847	Missing text in the Recal Main Page	Postponed	Recalculation	2
SIRdb00000853	Admin Security Page	Postponed	Admin Login / Security Table	2
SIRdb00000862	SOA on the FISAP for Schools needs to be for current award year - 2002 - 2003	Closed	Reporting Module	2
SIRdb00000867	Multi print heading on the screen (Navigation) remains as the first school on the multiprint list	Postponed	Multi-Servicer Print	2
SIRdb00000892	Email editable text needs to be larger/wider than screen	Closed	Email	2
SIRdb00000898	FISAP Update header should reflect Admin FISAP Update mode	Postponed	FISAP View / Update	2
SIRdb00000899	Change to validation edit for school address	Closed	FISAP View / Update	2
SIRdb00000918	There is no "Report" button.	Closed	Reallocation	2
SIRdb00000921	Email text change	Postponed	Email	2
SIRdb00000923	ATH report for current year only	Postponed	Reporting Module	2
SIRdb00000924	Unable to produce Awards parameter printout	Postponed	Reporting Module	2
SIRdb00000929	Email function cannot blind copy ecemail@ed.gov, can only copy.	Postponed	Email	2
SIRdb00000931	Interface for Leap/Sleap should be more user-friendly	Postponed	Awards	2
SIRdb00000932	Status of Default Report headings do not appear on each printed page	Postponed	Reporting Module	2

SIRdb00000933	eCB Security Report does not provide user profiles.	Postponed	Admin Login / Security Table	2
SIRdb00000952	Add a period	Closed	Email	2
SIRdb00000959	Part Skip Tracing Report	Postponed	Reporting Module	2
SIRdb00000994	Ability to update OPEID, DUNS, Base Gaurantee, and Cumulative TC Payment	Postponed	Manual Adjustment Module	2
SIRdb00000997	Browser Refresh to indicate	Postponed	Awards	3
SIRdb00001001	No way to correct entry error for Community Service Waivers	Postponed	Community Service Waivers	3
SIRdb00001005	FISAP View/Update Dropdown needs more real estate for text	Postponed	FISAP View / Update	3
SIRdb00001011	The panel reviewer for the waiver is required to put a comment before waiver is submitted	Postponed	Community Service Waivers	3
SIRdb00001033	Line 81 Text needs to be corrected	Postponed	Accounting	3
SIRdb00001062	Admin - PLIST Detail	Postponed	Admin Navigation	3
SIRdb00001063	Missing reports by school for Teacher Cancellation	Postponed	Awards	3
SIRdb00001066	Denial/Approval Report totals	Postponed	Community Service Waivers	3
SIRdb00001067	Title II Approval Report totals	Postponed	Title III Waivers	3
SIRdb00001068	Admin User Seeks General Email Reports	Postponed	Reporting Module	3
SIRdb00001069	Reports-missing link	Postponed	Reporting Module	3
SIRdb00001080	Admin Site, under Reports/Awards	Postponed	Reporting Module	3
SIRdb00001081	Admin Site, under Reports/E-mail	Postponed	Reporting Module	3
SIRdb00001085	Admin Site, under Reports/E-mail	Postponed	Reporting Module	3
SIRdb00001086	Admin Site - PLIST Report - Liquidating	Postponed	Reporting Module	3
SIRdb00001087	Admin Site - PLIST Report - Liquidating	Postponed	Reporting Module	3
SIRdb00001088	Admin Site - PLIST Report - Potential ELC	Postponed	Reporting Module	3
SIRdb00001089	Admin Site - PLIST Report - ELC I, 2, and 3	Postponed	Reporting Module	3
SIRdb00001092	Plist Report Links	Postponed	Reporting Module	3
SIRdb00001099	School users do not make updates to OPEID in FISAP	Duplicate	FISAP View / Update	3
SIRdb00001104	Step #26-System accepts lower case letters.	Postponed	Change Authorization Amounts	3
SIRdb00001105	Admin Site - PLIST	Postponed	PLIST	3
SIRdb00001106	Admin Site - PLIST	Postponed	PLIST	3
SIRdb00001107	LOE update	Postponed	Accounting	3
SIRdb00001110	Email Issue #2	Postponed	Update Self-Service	3
SIRdb00001111	Email Issue #3	Postponed	Update Self-Service	3
SIRdb00001121	Step #200-OPEID field can't be changed.	Postponed	New School	3
SIRdb00001122	Admin Site - PLIST Detail	Postponed	PLIST	3
SIRdb00001141	A. Calculate Simulations Transaction View page Transaction Type year is incorrect	Postponed	Awards	3
SIRdb00001142	PLIST ELC II and III Reports - Column Heading Adjustment	Postponed	PLIST	3
SIRdb00001143	Page Footer Incorrect for Debarment Form & Signature Page	Postponed	Update Self-Service	3
SIRdb00001148	Waivers-Panel review- No dual decisions allowed	Postponed	Community Service Waivers	3

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