

OFA

Priority	Received	Deadline	Issue	Summary	Office	Index	Category	Status	Estimate	Hours Worked
High	May 8 2012	May 11 2012	44509	Timesheet Upload Problem	OFA - ROBERTS Marv		In House - Maintenance	Testing - OrsoW	<40 Hours	12.25
High	Jun 28 2012	Jun 28 2012	45620	BRIGGS Janice -- locked out	OFA - BRIGGS Janice		In House - Project	Open - StocksK	<2 Hours (Quickwork)	0.08
High	Jan 17 2012	Jul 26 2012	41834	EGMS - Index/Subgrant no SFMA data found ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Working - OrsoW	<40 Hours	7.58
High	Jan 24 2012	Jul 26 2012	42023	EGMS mail merge process is broken ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Testing - OrsoW	<40 Hours	7.42
High	Jan 5 2012	Jul 26 2012	41522	EGMS - Sub Grant Award Notification Report - Sort Order Fix ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Open - OrsoW	<2 Hours (Quickwork)	7.35
High	Jun 30 2011	Jul 26 2012	35445	EGMS business rule error, sub grant came in after the final date for expenditures ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Testing - OrsoW	<40 Hours	3.92
High	Jun 23 2011	Jul 26 2012	35267	Intent to Apply Application was updated by Phyllis Reynolds (misspelling in message) ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Maintenance	Testing - OrsoW	<2 Hours (Quickwork)	1.58
High	Apr 27 2011	Jul 26 2012	33902	EGMS screen issues; field for mid-term reports has an issue ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Testing - OrsoW	<2 Hours (Quickwork)	3.35
High	Nov 22 2011	Jul 26 2012	40330	EGMS Sub Grant Delete Problem (not cascading the delete operation) ***WILL BE RELEASED WITH 27095***	OFA - REYNOLDS Phyllis		In House - Fix	Escalated - MageeR	<40 Hours	29.85
High	Feb 11 2010	Jul 26 2012	27095	FY0910-736 (EGMS Enhancement - Automate transactions) - have EGMS interface with SFMA via TRaMS to record payment and commitment transactions ***WILL BE RELEASED WITH 27095***	OFA - FLORES Tomas		In House - Project	Testing - OrsoW	60-80+ Hours	508.27
High	Aug 22 2011	Aug 23 2012	36863	FY1112-890 (Implementing HB 3417), The State School Fund formula needs to separate charter schools from other schools on a district level	OFA - ELLIOTT Michael		In House - Project	Testing - EdisonC	160 - 200 hours	141.22
Medium	Apr 10 2012	Apr 12 2012	43786	Correcting Errors in Financial Collections	OFA - CRUICKSHANK Barbara		UNAPPROVED	Escalated - LuellinB	<2 Hours (Quickwork)	0.67
Medium	Jun 14 2012	Jun 19 2012	45289	CMS: fixing route slips problem created by insurance change	OFA - GRAY Lill		In House - Fix	Open - OrsoW	<40 Hours	3.7
Medium	Jun 26 2012	Jun 27 2012	45553	Shonna Bumgarner - Problems printing from Pupil Trans to HP P1505	OFA - BUMGARNER Shonna		In House - Fix	Open - CrowhurN	<2 Hours (Quickwork)	0.08
Medium	Jun 26 2012	Jun 29 2012	45531	CMS: new contract element issue and route slip problem	OFA - GRAY Lill		In House - Fix	Working - OrsoW	<40 Hours	9.18
Medium	Jul 2 2012	Jul 6 2012	45679	Mike Wiltfong -- Estimate of Membership and Revenue Collection	OFA - WILTFONG Michael		In House - Fix	Open - OrsoW	<2 Hours (Quickwork)	5.33
Medium	Jul 11 2012	Jul 12 2012	45930	SLYH Lauren -- LEDS today and it isn't working on my computer	OFA - SLYH Lauren		In House - Project	Open - CooperP	<2 Hours (Quickwork)	0.08
Medium	Feb 17 2012	Aug 23 2012	42671	EGMS Automated update has failed - bitHoldClaim afterupdate generating error **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Maintenance	Open - OrsoW	<2 Hours (Quickwork)	0.58
Medium	Feb 9 2011	Aug 23 2012	31872	FIX: EGMS e-mail selection screen; It is randomly clearing selected schools/sub grants that have been selected by the user for sending a large group e-mail. **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Fix	Working - OrsoW	<40 Hours	16.92
Medium	Oct 20 2011	Aug 23 2012	38866	EGMS Not Maintaining Sort Order Between Screens **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Fix	In Process - FisherC	<40 Hours	5.87
Medium	Dec 8 2010	Dec 30 2012	31033	EDFacts Federal Program Report 2010-2011 (N35)	OFA - REYNOLDS Phyllis	53101	In House - Maintenance	Open - WeinmanM	<40 Hours	6.08
Medium	Nov 17 2011	Jun 1 2014	40051	EDFacts Federal Program Report 2011-2012 (N35)	OFA - REYNOLDS Phyllis	53101	In House - Maintenance	Open - WeinmanM	<40 Hours	0.58
Low	Sep 2 2010	Aug 23 2012	29594	FY1011-821 (Allow Administrator to have access to notification e-mail messages in EGMS) - see Attachments **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Project	Approved - OrsoW	30-40hrs	3.55
Low	Sep 13 2010	Aug 23 2012	29698	FY1011-823 (Allow Administrator to have Access to Delete Internal Transactions Entered in Error in EGMS) - see Attachments **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Project	Approved - OrsoW	16-24hrs	3.38
Low	Apr 20 2010	Aug 23 2012	27927	FY0910-770: Enhancement: EGMS Update; 8 total updates (WRO:NOTE: Item #4 not yet completed) **ON HOLD BEHIND 27095**	OFA - REYNOLDS Phyllis		In House - Project	Working - OrsoW	159-251 Hours	154.83
Low	Dec 2 2011	Dec 27 2012	40679	eTimesheet Enhancements, fix Employee information page, add leave reports	OFA - STEWART Chris		UNAPPROVED	Holding - MendezM	285-390hrs	17.97
No Priority	Jul 3 2012	Sep 6 2012	45710	ARRA Section 1512: Cumulative Through First Quarter 12-13 - Master Data Collection Issue	OFA - FLORES Tomas		In House - Maintenance	Holding - LuellinB	15hrs	0.08