

From: [Burton, Linda - Division of Enterprise Data](#)
To: [All State KSIS Contacts](#)
Subject: KSIS Notification - Release E.1438 Scheduled for Wednesday, Oct. 8
Date: Wednesday, October 01, 2014 4:13:18 PM
Attachments: [KYReleaseNotes1438.pdf](#)

KSIS Contact,

Please be advised that KDE has confirmed the scheduled release of **E.1438** to all Kentucky Infinite Campus production and sandbox environments to start **Wednesday, Oct. 8 at 7:00 p.m. (Central Time)/8:00 p.m. (Eastern Time)**. Infinite Campus will be temporarily unavailable during the update process. Please contact me if you have any questions or concerns about the update schedule.

Infinite Campus University has provided a recorded WebEx training session for the release: LL 9700: E.1438 New Release Features Lunch and Learn-20140918 1820-1 (60-minutes) - Click [here](#).

The chart below summarizes highlights of the release. You should refer to the attached Kentucky Release Notes for details or go to [IC Campus Knowledge Base](#) (Campus ID required) to download the entire document.

Please share this information with individuals in your district or office as appropriate.

Thank you!

| Infinite Campus Release Highlights – E.1438 | |
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| Kentucky Specific | |
| ILPA | The ILPA has been updated so that the School dropdown list on the District/School Information editor populates based on the district selected. Additionally, verbiage on the printed progress report has been updated. <i>Path: Student Information > ILPA > Documents</i> |
| SPED | The Caseload tool has been updated to report the correct Eligibility Determination date from the most recent CSR. The Review of Records and SLD Eligibility Determination FDFs have been updated and several FDFs have been removed. <i>Path: Student Information > Special Ed > Caseload, Documents</i> |
| Behavior & Safe Schools | <ul style="list-style-type: none"> • The following behavior and Safe Schools-related updates were made: <ul style="list-style-type: none"> ○ Context is now a required field for Behavior Incidents. ○ Six Law Violation codes were added: ○ Four Safe Schools sub reports were updated to properly report new Law Violation codes. ○ Two Board Violation codes were added: ○ Safe Schools sub reports were updated to properly report new Board Violation codes. ○ Special Ed validations were added for Events with an IAES code (2000, 2001 or 2003). ○ The Court Designated Worker field was added to the Behavior Event Details editor. This field syncs data from district to state and is searchable within Ad hoc. ○ Field 29: Court Designated Worker was added to the Safe Schools Extract. ○ Two Resolution Code Mappings were added. <p><i>Path: Behavior > Behavior Management; KY State Reporting > Safe Schools</i></p> |

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| Non Academic | The words “Non Academic” have been removed from the title of the Retention, Dropout and Transition reports. <i>Path: KY State Reporting > Transition Report, Retention Report, Dropout Report</i> |
| Core Product | |
| Ad hoc reporting | <ul style="list-style-type: none"> Performance has been optimized when importing saved files to Import Wizard tools (i.e., Score Import, Eligibility). District-wide ad hoc filters and reports were timing out after a 5 minute period. An option has been added to extend the time out period for district-wide ad hoc reports. Districts will need to contact Campus Support to set this longer time out. <i>Path: Ad hoc Reporting</i> |
| Assessments | The HTML version of the Test Results Report has been removed. The report now reports only in PDF format. <i>Pack: E.1438</i> |
| Attendance | <ul style="list-style-type: none"> Clicking email links available throughout the product in the Chrome browser displayed a security warning. This has been corrected. These email links now open in a new browser tab. Updates were made to general attendance saving to improve overall system performance. |
| Behavior | When generating the Behavior Events Report, the information associated with the Role the student played in the behavior event was overlapping with the information associated with the Submitted By data. This has been corrected. Additional space has been given to the Role description to eliminate this overlap. <i>Path: Behavior > Reports > Event</i> |
| Census | <ul style="list-style-type: none"> When entering Spanish-language or other special characters in Census, the display of those names when searching for the individual was garbled making the name unreadable. This has been corrected. Special characters can be entered in Campus and then displayed in readable format. <i>Path: Census > Add Person, Census > Student/Staff Locator</i> The query used to return mailing addresses has been optimized for greater performance. The query used to return intervention information has been optimized for greater performance. The query used to return data for use in the Classroom Monitor has been optimized for greater performance. Queries used to search person information in Census without entering criteria have been optimized for performance. |
| Custom | When adding a new attribute row to custom attributes and then clicking the X to remove that new row, all data for existing attributes and the new blank row were deleted. This has been corrected. <i>Path: System Administration > Custom > Custom Attribute</i> |
| DIS/SIF | <ul style="list-style-type: none"> Event trigger logic for the following TermInfo elements has been updated to report the same as they current exist in the SIF batch request: TermSpan/Code, TermSpan/OtherCodeList/OtherCode, TermCode, MATermCode (MA only) Updates were made to improve system performance. |
| Finance | <ul style="list-style-type: none"> Previously, when a vendor was marked as inactive, their locations were still active and could be selected when entering a Purchase Order. This problem was fixed. Now, when a vendor is marked as inactive, all of their locations are also made inactive. <i>Path: Finance > Accounts Payable > Administration > Vendor Master</i> Vendor names were not appearing when users printed the Item Master. This problem was fixed. <i>Path: Finance > Purchasing > Administration > Item Master</i> Miscellaneous changes were made to improve Requisition |

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| | <p>processing. <i>Path: Finance > Purchasing > Processing > RQ Processing</i></p> <ul style="list-style-type: none"> • The "Close" button on the RQ Inquiry tab and the PO Inquiry tab was renamed to "Close RQ" and "Close PO." The tool rights were also updated to "Close RQ" and "Close PO." <i>Path: Finance > Purchasing > Processing > RQ Inquiry; Finance > Purchasing > Processing > POProcessing > PO Inquiry</i> • When users removed an end date from a General Ledger account, the start date was automatically removed too. This problem was fixed. <i>Path: Finance > General Ledger > Administration > Chart of Accounts Setup > GL Account NumberMaintenance</i> • Users could not enter an exclamation point "!" to exclude accounts. For example, "!005, 001-010" excludes 005 from the processing results. This problem was fixed. • The new Recreate Payment tool allows you to recreate the payment file that is used to generate the checks. This feature is especially useful if you accidentally close or delete the PDF or XML file that the check printing process creates. <i>Path: Finance > Accounts Payable > Processing > Recreate Payment</i> • The subsystem readiness step of the Year End process was not listing open invoices unless they originated from a Purchase Order. This was fixed. <i>Path: Finance > General Ledger > Year End Processing > Year End Closing > Subsystem Readiness</i> • When selecting the '+' to expand a summary group on the expenditures or revenues tabs, only the first 100 results were displaying. This was fixed. <i>Path: Finance > Budget > Budget</i> • Added a Starting Check Number field on the Bank Account Setup screen that allows users to specify the starting check number for system checks. <i>Path: Finance > Cash Management > Administration > Bank and Account Setup > Bank Account</i> • If pre-printed checks are ruined and unusable, users can now adjust the First Check Number on the Payment Processing tab so the system will properly reflect the next physical check available. A new sub-tool right called "Override Next Check" was added to control editing of the First Check Number. <i>Path: Finance > Accounts Payable > Processing > Invoice Payment > Payment Processing; SystemAdministration > User Security > Users > Tool Rights > Finance > Accounts Payable > Processing > Invoice Payment > Payment Processing > Override Next Check</i> • A Recreate Payment tool was added and allows users to recreate the payment file for the payment type of Checks or ACH. <i>Path: Finance > Accounts Payable > Processing > Recreate Payment</i> |
| FRAM | <ul style="list-style-type: none"> • Because the USDA removed "Temporary" as a meal eligibility category, Campus made updates. The FRAM Eligibility report will still report Temporary eligibilities prior to the 2014-15 School Year. <i>Path: FRAM</i> • Testing revealed the potential for issues when utilizing the Direct Certification test feature in certain scenarios where existing eligibility records were in conflict with direct certifications included in the import. This problem was fixed. Best practice is to create new mappings for each unique import file and to make sure that all fields are updated correctly before clicking Import. <i>Path: FRAM > Eligibility Import Wizard</i> |
| Health | <ul style="list-style-type: none"> • Logic for the Immunization Certificate Report has been updated to report all students within the selected calendar. <i>Path: Health > Reports > Immunization Certificate, Generic Immunization Report</i> • The query used to return household data for immunizations has been optimized for greater performance. • Queries used to return immunization data have been optimized for performance. |

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| <p>Instruction</p> | <ul style="list-style-type: none"> • In-progress grades are now stored in and reported from the database for users on the maintenance line. This change improves the performance of various reports and Grade Book views. In-progress grades are also available in Ad hoc Reporting. <i>Path: Instruction > Grade Book, Campus Instruction > Grade Book</i> • Additional fields have been added to Rubrics in Grading & Standards that apply to using power law to calculate In Progress grades. Entering these power law fields allows teachers to automatically calculate an In Progress grade that reflects the student's learning trend and post that grade. <i>Path: Grading & Standards > Score Groups & Rubrics; Campus Instruction > Grade Book</i> • Updates have been made to the setup for composite grading in the Grade Calculation Options in Campus Instruction. <i>Path: Campus Instruction > Grade Book > Settings > Grade Calculation Options</i> • Previously, if a section had a student enrolled who was not yet active, the teacher was unable to take attendance. This has been corrected. <i>Path: Campus Instruction > Attendance</i> • Previously, assignments that had an apostrophe in the description could not be consolidated in the assignment validation process. This has been corrected. <i>Path: Instruction > Assignments</i> • Previously, an error occurred when copying a large number of assignments from one section to another. This has been corrected. <i>Path: Campus Instruction > Planner > Curriculum View > Section Title > Copy Assignments</i> |
| <p>Learner Planning</p> | <p>The logic for the IEP flag in the Instruction > Roster has been updated to no longer require that teachers have Read rights to special education. To view the flag, the student must have an IEP active during the course and the teacher must be an active member of the student's Special Ed Team. <i>Path: Instruction > Roster</i></p> |
| <p>Messenger</p> | <p>The logic used to create Remote Dial-In Campaigns and the logic used with Emergency Messenger was updated so that only staff with active district assignments are contacted. Previously, messages included staff with end dated district assignments. This problem was fixed.</p> |
| <p>Performance</p> | <p>Numerous updates were made to improve system performance.</p> |
| <p>Programs</p> | <ul style="list-style-type: none"> • The start date field on the Flags/Academic Assignment Tool was not displaying when using Internet Explorer 9 or 10. This has been corrected. <i>Path: Programs > Flags/Academic Program Assignment</i> • Logic has been added to Credit Group functionality to eliminate the possibility of users creating an infinite loop of credit overflow assignment. This fix will not modify already existing loops. <i>Path: Grading and Standards > Credit Groups > Credit Overflow Rollup</i> |
| <p>Scheduling</p> | <ul style="list-style-type: none"> • Searching for a course to add to a student's schedule now retains search results after adding a course. <i>Path: Student Information > General > Schedule</i> • When adding courses to a student's schedule, the date field defaulted to the current date, which would cause issues if the courses were added prior to the start of the school year or term. This has been changed to default to the first day of school if entering information before the start of school, or to the current date if the school year has started. <i>Path: Student Information > General > Schedule</i> • The Request Count Report was not reporting the same course unit number as the Walk-In Scheduler displays for a specific student. This has been corrected. <i>Path: Student Information > General > Schedule > Walk-In Scheduler; Scheduling > Reports > RequestCounts</i> • Using the Replace option in the Manual mode now displays a detailed message explaining what will happen if a course is |

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| | <p>replaced. <i>Path: Student Information > General > Schedule</i></p> <ul style="list-style-type: none"> • Clicking Save on the pop-up message that displays when making modifications to course requests or to the student's schedule was not saving. This has been corrected. <i>Path: Student Information > General > Schedule</i> • Validations have been added that display warning messages when a start date is entered on the schedule that is before the student's enrollment start date. <i>Path: Student Information > General > Schedule</i> • If a teacher's name contained quotation marks, the request could not be deleted. This has been corrected. <i>Path: Student Information > General > Schedule</i> • The right and bottom borders on the Roster Setup tool were not visible when using IE10 as the browser. This has been corrected. <i>Path: Scheduling > Courses > Section > Roster Setup</i> • The query used to ensure attendance data remains correct when there are changes to student enrollments or schedules has been optimized for greater performance. |
| Security | <p>Numerous tools and enhancements were added to assist users in creating and managing Campus user accounts. <i>Path: System Administration > User Security > Batch and Import Wizards > User Account Messenger, User Account Batch Import Tool, Account Letter Designer, Account Letter Builder; Ad Hoc Reporting > Filter Designer</i></p> |
| Transcripts/Report Cards | <ul style="list-style-type: none"> • In the .1410 Release Pack (March 2014), the Academic Program option under the Credit Summary section on the Transcript Preferences was removed as part of the Multi-Year Academic Planning enhancement. The Academic Program option has now been returned to the Transcript Report Preferences. The following options are available when printing Credit Summary data on the student's transcript: Required Credits, Remaining Credits, and Include Credit Type Overflow (new option). <i>Path: System Administration > Preferences > Reports</i> • The display of Standards on the Report Card was reported to not match the sequences assigned to the Standard Groups and Standards within the Groups. This has been corrected. <i>Path: Grading and Standards > Reports > Report Card</i> |

KSIS alerts and notifications are posted on the new [KDE Notify system](#), and a mobile app is available to receive alerts and notifications for several KDE enterprise-level systems, including CIITS. Download the KDE Notify mobile app for your device at <https://notify.education.ky.gov/MobileApps>.

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