

GLASS STATUS TRACKER

KEY	
	Requirement
	Maintenance
	Production Bug
	Change Order

DOCUMENTED

	Category	Summary	Dated Added	Date Updated
	File Import and Export	Allow Institutions with HEAB School Code of 190 (Extension Users) to Upload Flex Files for Processing	12/5/2024	6/3/2026
	Program Settings and Eligibility	Rename Qualified to Eligible	10/7/2025	6/3/2026
	FAO Rosters	Add Residency, Used Eligibility, Max Award to all grants rosters	5/1/2026	6/3/2026
	Taskpad	Task Pad Functionality (Communication)	11/22/2024	6/3/2026

IN PROGRESS

	Category	Summary	Dated Added	Date Updated
	FAO Rosters	Remove Cancellation Codes from Certification/Cancellation Code List (Codes Y and N)	6/9/2026	6/15/2026
	Edit Student	AES Grade Report Error	6/3/2026	6/10/2026
	Standard Reports	Add Column for Eligible Annual Award Amount to Student Detail Report	12/16/2025	6/3/2026
	Program Settings and Eligibility	Fraud Ineligible Reason	9/25/2025	6/3/2026
	Standard Reports	Standard Report - Contacts Report for school and agency users	7/11/2025	6/3/2026
	Edit Institution	Edit Institution - File Results Region	7/11/2025	6/3/2026
	Payments and Refunds	Allow Processing of Partial Refunds	12/18/2025	6/3/2026
	FAO Rosters	Update Certification Roster Send File Process	1/27/2026	6/3/2026
	Payments and Refunds	Apply Refunds Prior to 2024-2025	12/9/2025	6/3/2026

RESOLVED

* Includes tickets resolved within the past 2 weeks

	Category	Summary	Dated Added	Date Updated
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