

# GLASS STATUS TRACKER

KEY	
	Requirement
	Maintenance
	Production Bug
	Change Order

## DOCUMENTED

	Category	Summary	Dated Added	Date Updated
	Program Settings and Eligibility	Rename Qualified to Eligible	10/7/2025	6/3/2026
	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
	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
	Edit Student	AES Grade Report Error	6/3/2026	6/5/2026
	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
	FAO Rosters	Update Certification Roster Send File Process	1/27/2026	6/3/2026
	Payments and Refunds	Allow Processing of Partial Refunds	12/18/2025	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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