

Deal, Alan@POST

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**From:** Davis, Ron@POST  
**Sent:** Wednesday, May 23, 2012 3:07 PM  
**To:** Deal, Alan@POST  
**Cc:** Coppin, Mitch@POST  
**Subject:** RE: Transaction Event Records in EDI

Alan,

The two instructors were entered on the roster by David Bliss (User ID: dwbliss) on 07-28-2011 11:04am.

Just to be clear, these two instructors were added to the roster as "Other Instructors". They were not added or approved by Don Lane on the actual course certification through a course modification. This function is provided as a way to document what actually transpired on the presentation, and has a box to give the "Reason for adding Other Instructor". In this case:

**Instructor Name    Reason**

Ron McCarthy	LAPD Sgt. (Ret) - Product Specialist - Guest Lecturer - Additional Safety Officer
Frank Harden	Covina PD Sgt. (Ret) - Product Specialist - Guest Lecturer - Additional Safety Officer

Here is the entire timeline of the course (in **reverse** chronological order):

**Fiscal Year 2011**

11/04/2011 Rachel Fuentes - Production version set to decertified  
 07/27/2011 Rachel Fuentes - Course certification is no longer active  
 07/28/2011 David Bliss - Roster Sent to POST  
 07/28/2011 David Bliss - Presentation Instructors Saved - Other Instructors: Ron McCarthy, Frank Harden  
 07/22/2011 David Bliss - 18 Trainee updates on course roster for presentation 001 ending on 07/21/2011  
 07/20/2011 David Bliss - 18 Trainee updates on course roster worksheet for presentation 001 ending on 07/21/2011  
 06/30/2011 Database Administrator - Recertification: Active course certification

**Fiscal Year 2010**

01/04/2011 Michael DiMiceli - Active course certification (Final Approval)  
 12/02/2010 Dave Spisak - Bureau Chief approved; sent to Executive Office  
 11/19/2010 Rachel Fuentes - All docs approved; sent to Bureau Chief  
 09/14/2010 Donald Lane - All docs approved; Sent to POST Staff  
 09/09/2010 David Bliss - Request sent to POST for approval  
 09/09/2010 David Bliss - All documents are complete  
 08/18/2010 Donald Lane - Request returned for correction  
 08/02/2010 Donald Lane - At least one document being reviewed  
 07/30/2010 David Bliss - Request sent to POST for approval  
 07/30/2010 David Bliss - All documents are complete  
 07/29/2010 David Bliss - At least one document is incomplete

I can't say the last time the presenter opened the course to view it, we only track changes to the course or roster, all of which are noted in the timeline above. All we have is the last time any user from the presenter they logged into EDI. In this case David Bliss last logged in on 11/02/2011. Benedict Tisa had an account but it was never used.

Please let me know if you have questions, or need this information in a different format.

Ron