ADE SUMMIT 2021

Statewide Information System (SIS) Basics

Reshmi Jose
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Information Systems,
Office of Information Technology (OIT)

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ADE State System Administrator
Information Systems,
Office of Information Technology (OIT)

SIS - Overview

Overview

- SIS Architecture
- SIS Data uses
- SIS Portal
- SIS Handbook App

Cycle Process

- LEA Profile
- PD Upload
- Build
- Validation
- Certification of Data Accuracy
- Submission
- Download for Certified Reports

Features

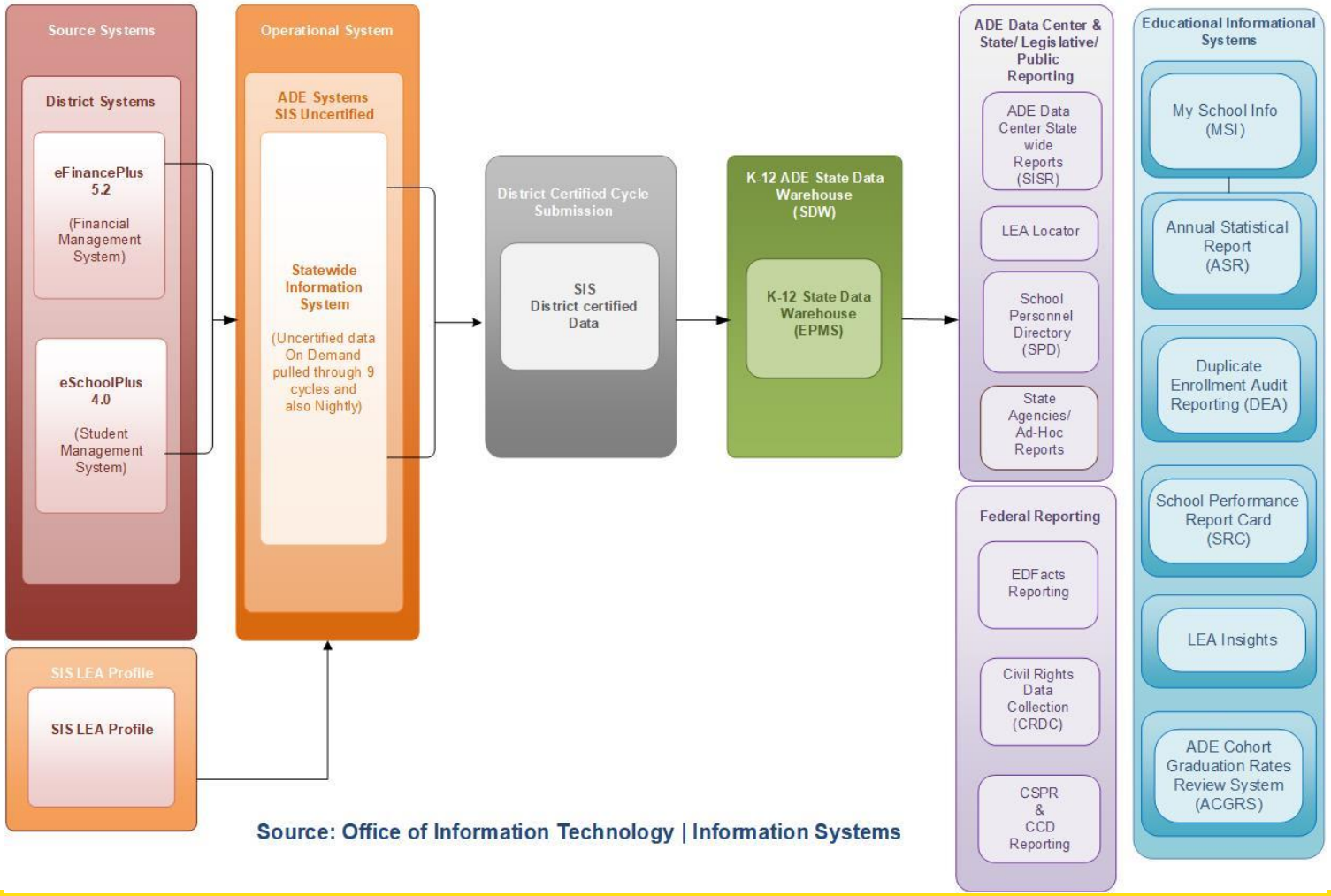
- Dashboard
- Data Dictionary (eSchool and eFinance)
- Error Guide
- Report Descriptions
- Resubmissions
- Salaries and FTE
- Financial Applications

SIS Data Architecture

Division of Elementary and Secondary Education

Student & Finance Management and Statewide Information System

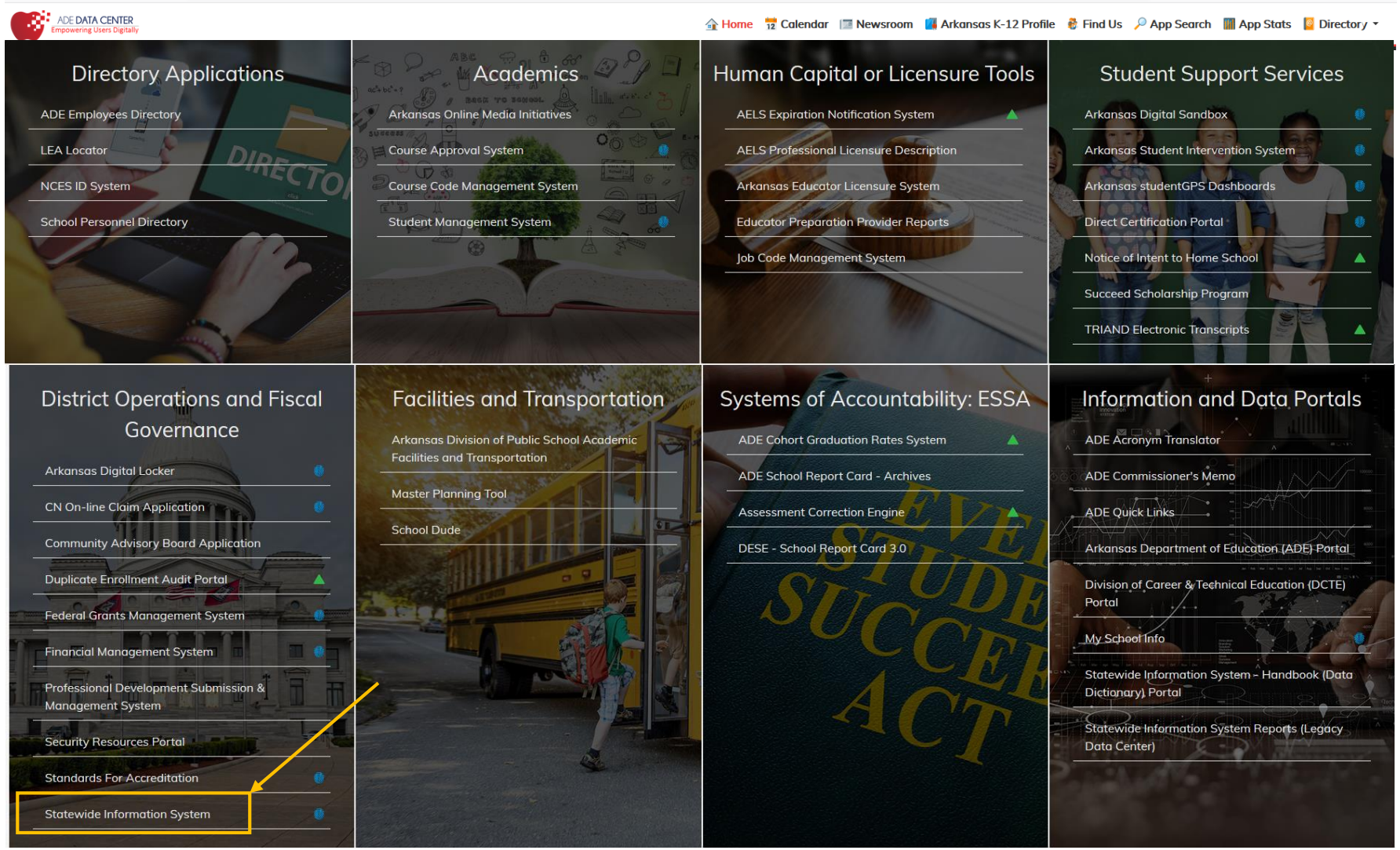
Educational Information Systems Architecture



Source: Office of Information Technology | Information Systems

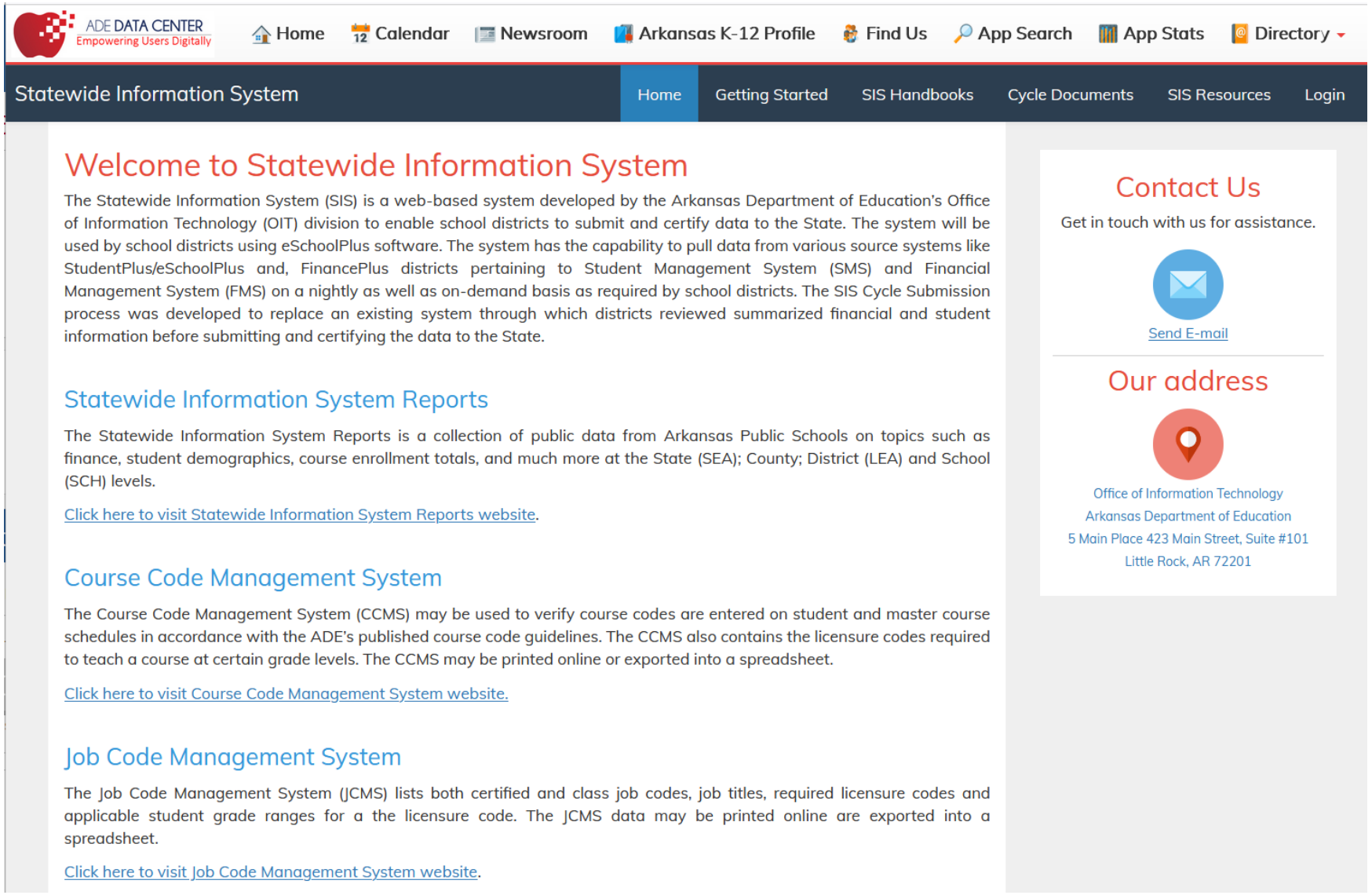
ADE Data Center

https://adedata.arkansas.gov



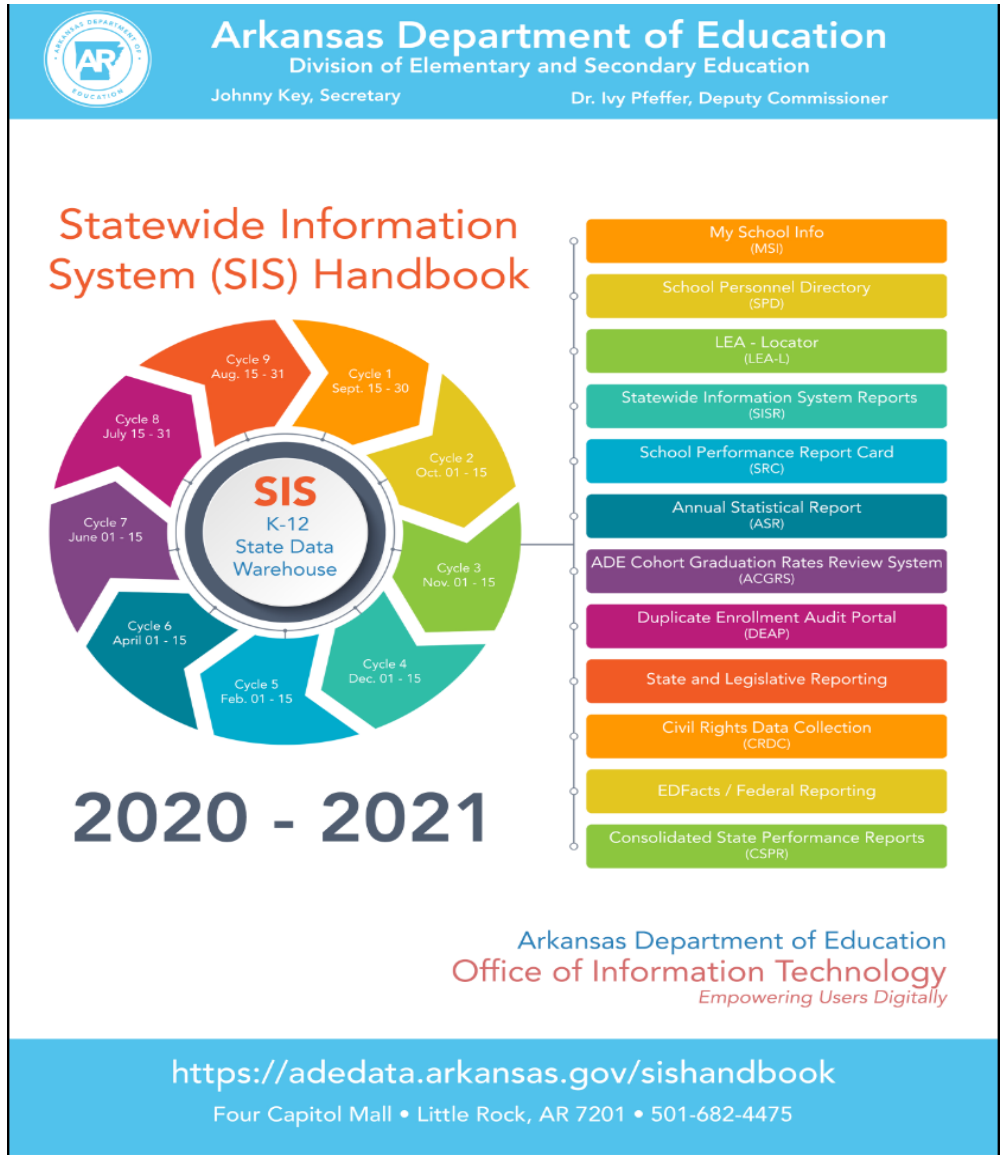
2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT

SIS Portal


ADE DATA CENTER
Empowering Users Digitally
Home
Calendar
Newsroom
Arkansas K-12 Profile
Find Us
App Search
App Stats
Directory
Statewide Information System
Home
Getting Started
SIS Handbooks
Cycle Documents
SIS Resources
Login
Welcome to Statewide Information System
The Statewide Information System (SIS) is a web-based system developed by the Arkansas Department of Education's Office of Information Technology (OIT) division to enable school districts to submit and certify data to the State. The system will be used by school districts using eSchoolPlus software. The system has the capability to pull data from various source systems like StudentPlus/eSchoolPlus and, FinancePlus districts pertaining to Student Management System (SMS) and Financial Management System (FMS) on a nightly as well as on-demand basis as required by school districts. The SIS Cycle Submission process was developed to replace an existing system through which districts reviewed summarized financial and student information before submitting and certifying the data to the State.
Statewide Information System Reports
The Statewide Information System Reports is a collection of public data from Arkansas Public Schools on topics such as finance, student demographics, course enrollment totals, and much more at the State (SEA); County; District (LEA) and School (SCH) levels.
Click here to visit Statewide Information System Reports website.
Course Code Management System
The Course Code Management System (CCMS) may be used to verify course codes are entered on student and master course schedules in accordance with the ADE's published course code guidelines. The CCMS also contains the licensure codes required to teach a course at certain grade levels. The CCMS may be printed online or exported into a spreadsheet.
Click here to visit Course Code Management System website.
Job Code Management System
The Job Code Management System (JCMS) lists both certified and class job codes, job titles, required licensure codes and applicable student grade ranges for a the licensure code. The JCMS data may be printed online are exported into a spreadsheet.
Click here to visit Job Code Management System website.
Contact Us
Get in touch with us for assistance.
Send E-mail
Our address
Office of Information Technology
Arkansas Department of Education
5 Main Place 423 Main Street, Suite #101
Little Rock, AR 72201

COLLABORATION
TRANSFORMATION
2021
ARKANSAS
DEPARTMENT OF
EDUCATION
SUMMIT
EDUCATION

SIS Handbook



SIS HANDBOOK

Available in printed form
OR Online application
OR PDF Download

Online application at:
https://adedata.arkansas.gov/sishandbook

PDF download at:
https://adedata.arkansas.gov/sis/Home/sishandbooks

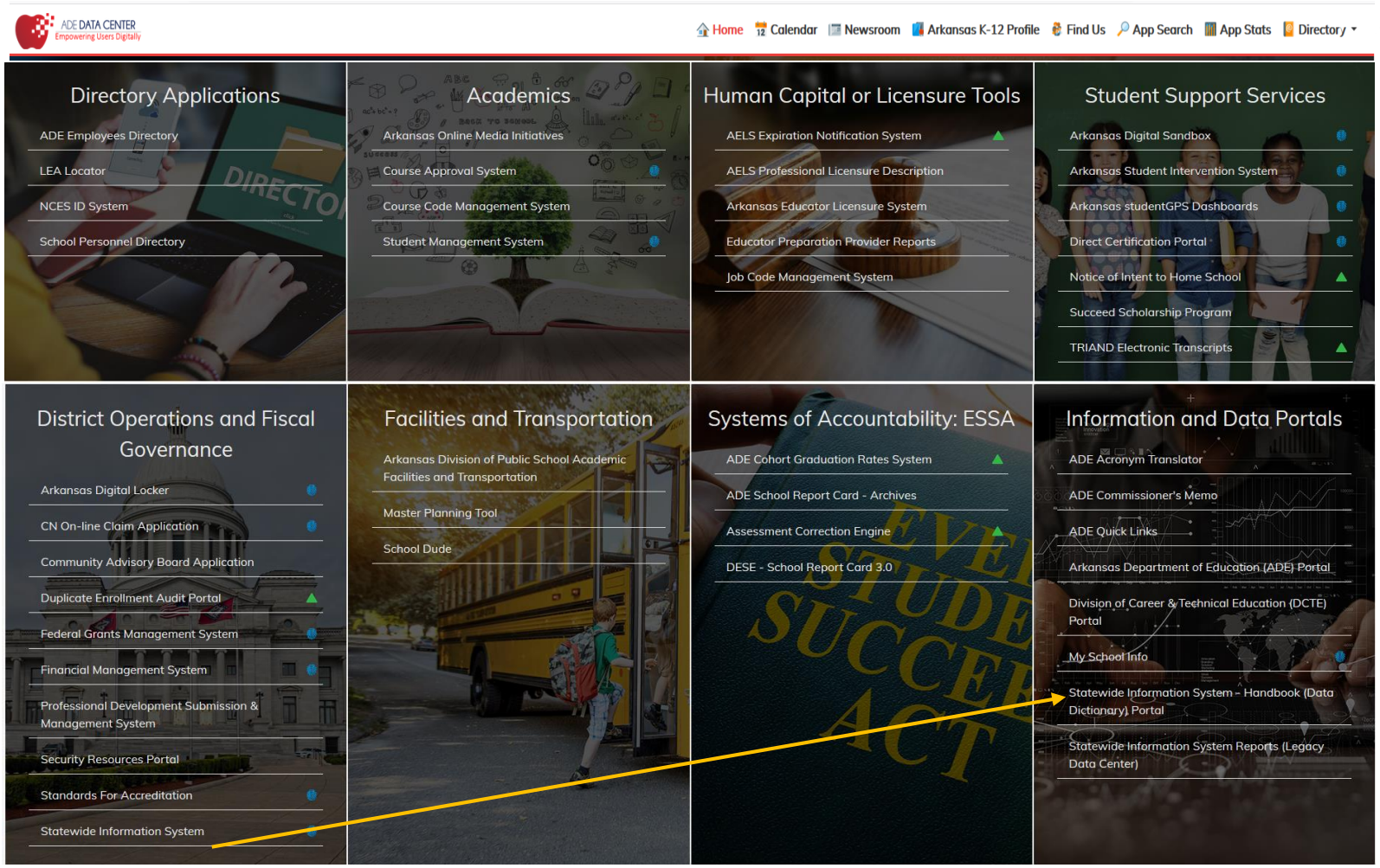
- Total number of SIS Tables: 62
- Total number of data elements collected: Over 1300
- Published on March 1st every year with changes for the following year

For each cycle:

Cycle	Tables	Reports
1	16	18
2	14	51
3	14	44
4	11	29
5	15	38
6	22	55
7	26	65
8	13	14
9	16	20

SIS Handbook App

https://adedata.arkansas.gov



SIS Handbook App

Statewide Information System (SIS) Handbook

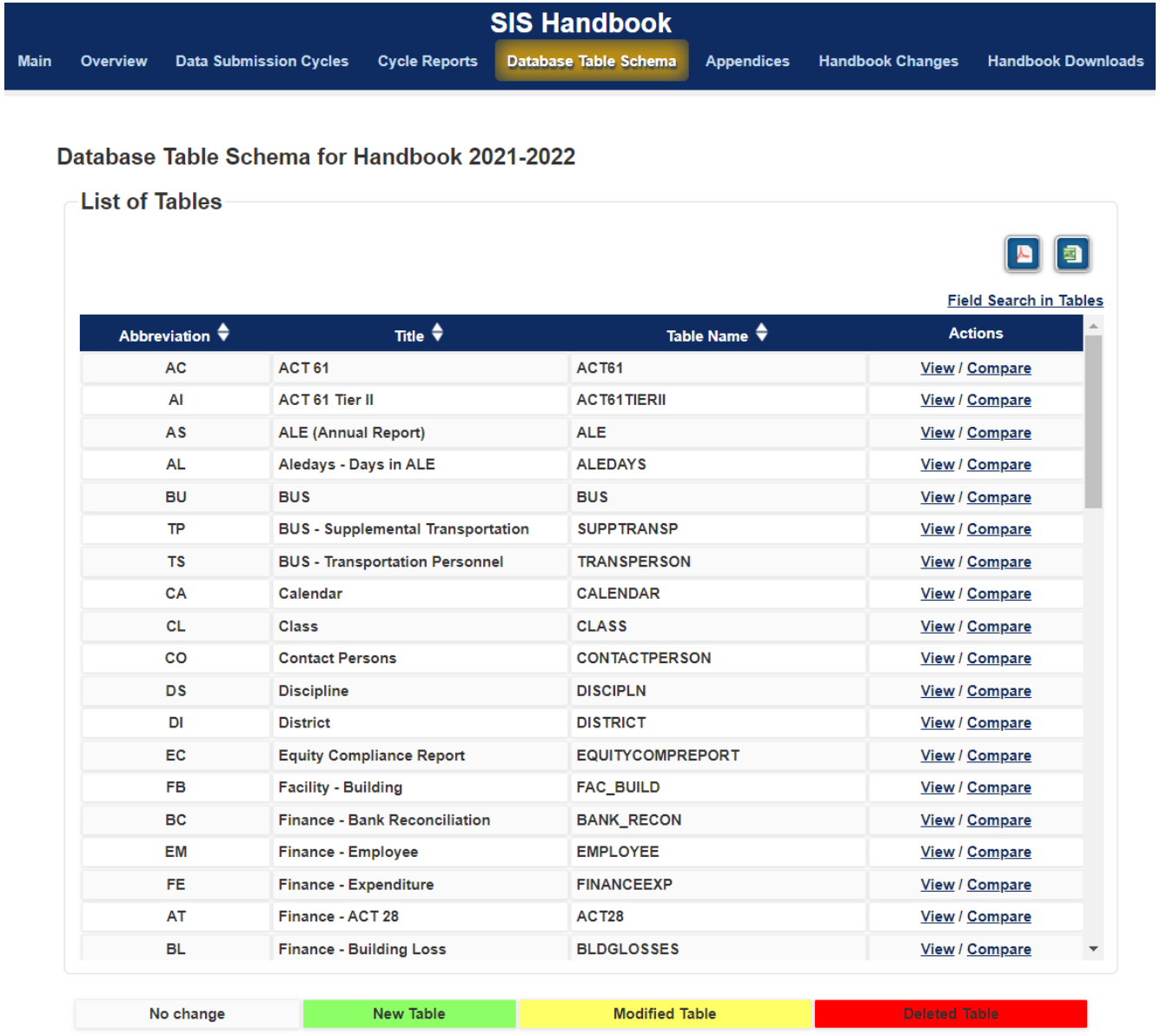
2021-2022

Johnny Key, Secretary

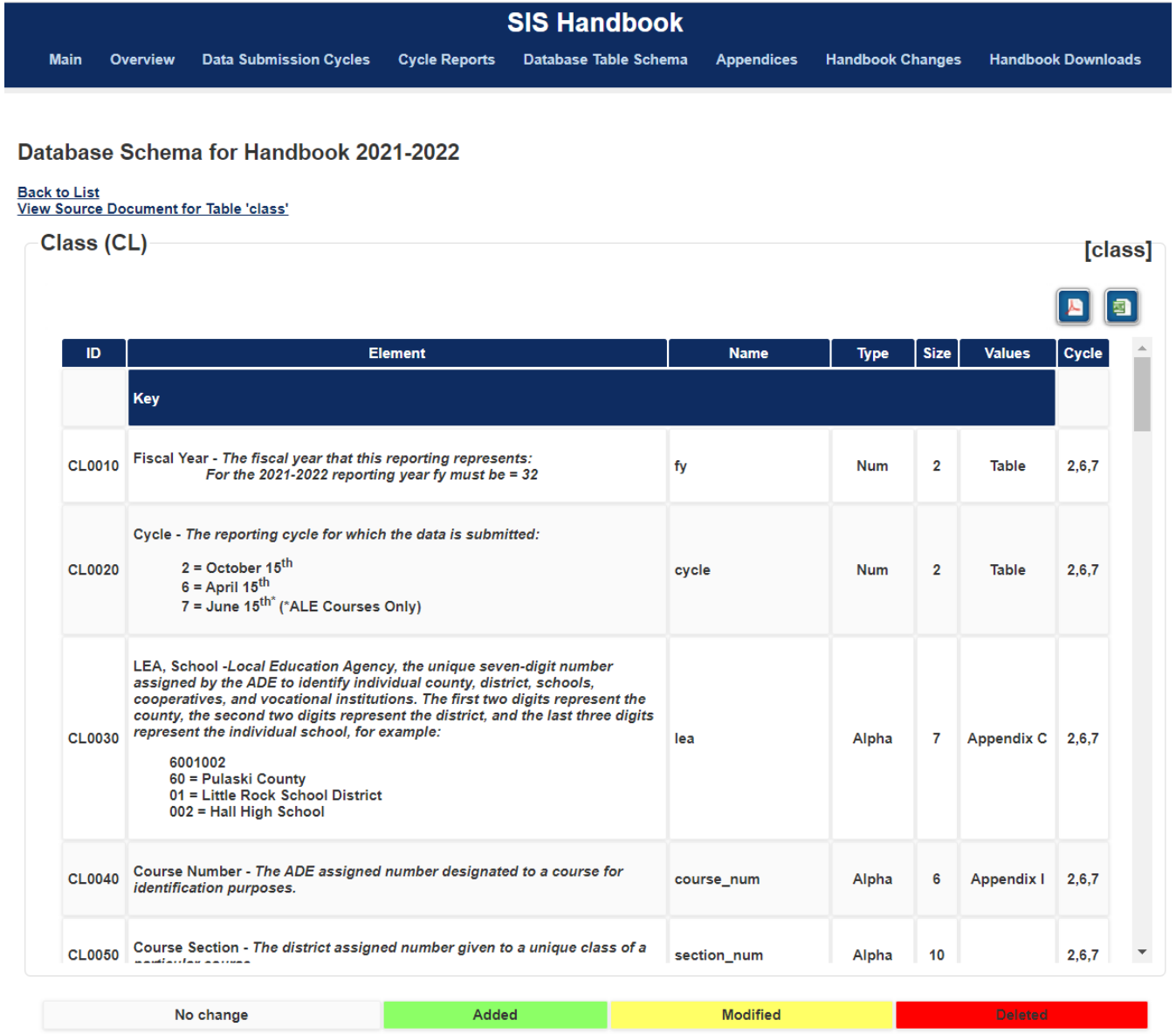
Dr. Ivy Pfeffer, Deputy Commissioner
Stacy Smith, Deputy Commissioner

Technical Assistance	
Arkansas Department of Education Office of Information Technology	
Arijit Sarkar 501-682-1524 Arijit.Sarkar@ade.arkansas.gov	Reshmi Jose 501-371-5091 Reshmi.Jose@ade.arkansas.gov

SIS Handbook App



SIS Handbook App



SIS Cycle Submission Process

LEA Profile

(Can be entered any time of the year)

Build

(Errors must be cleaned up in source system and then re-run Build)

Validate

(Errors must be cleaned up and then re-run Build; Warnings are informational)

Review Reports

(Verify All Uncertified Reports)

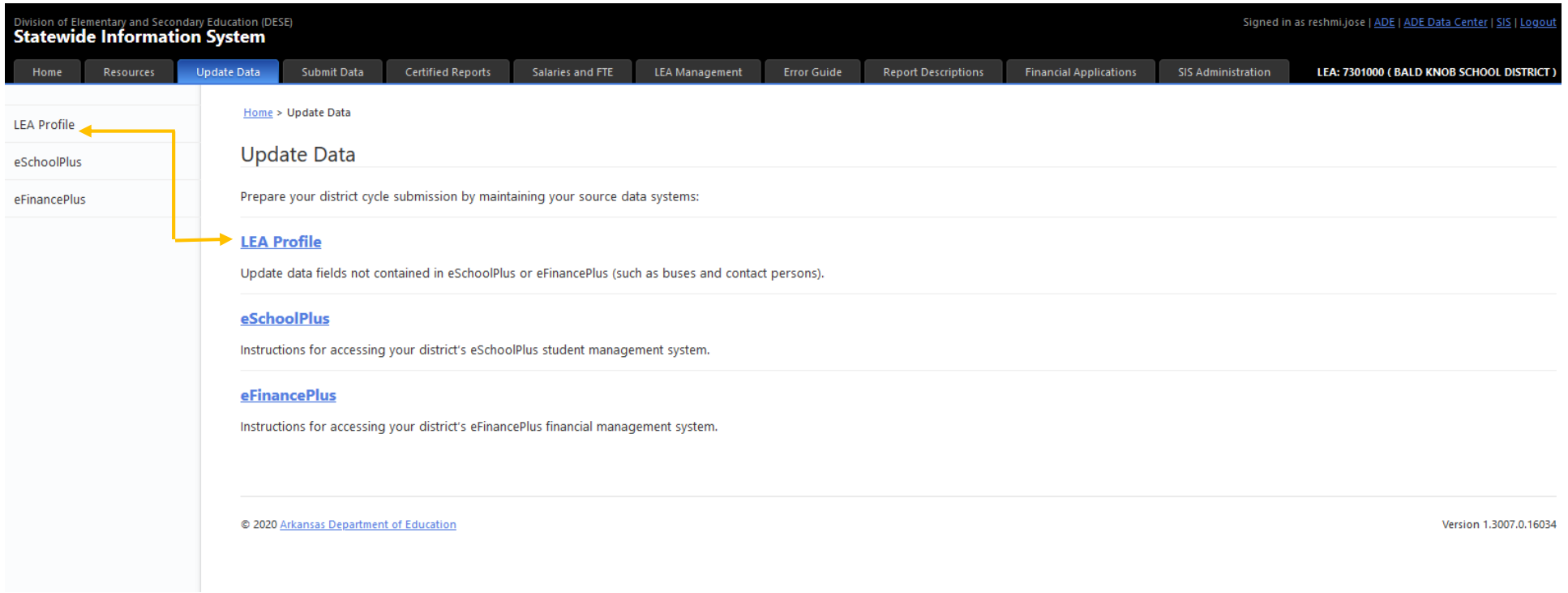
Certificate of Data Accuracy

(Upload signed data accuracy form)

Submit

(Verify All Certified Reports & Data Accuracy Form)

Update Data


Division of Elementary and Secondary Education (DESE)
Statewide Information System
Signed in as reshmi.jose | ADE | ADE Data Center | SIS | Logout
Home
Resources
Update Data
Submit Data
Certified Reports
Salaries and FTE
LEA Management
Error Guide
Report Descriptions
Financial Applications
SIS Administration
LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
LEA Profile
eSchoolPlus
eFinancePlus
Home > Update Data
Update Data
Prepare your district cycle submission by maintaining your source data systems:
LEA Profile
Update data fields not contained in eSchoolPlus or eFinancePlus (such as buses and contact persons).
eSchoolPlus
Instructions for accessing your district's eSchoolPlus student management system.
eFinancePlus
Instructions for accessing your district's eFinancePlus financial management system.
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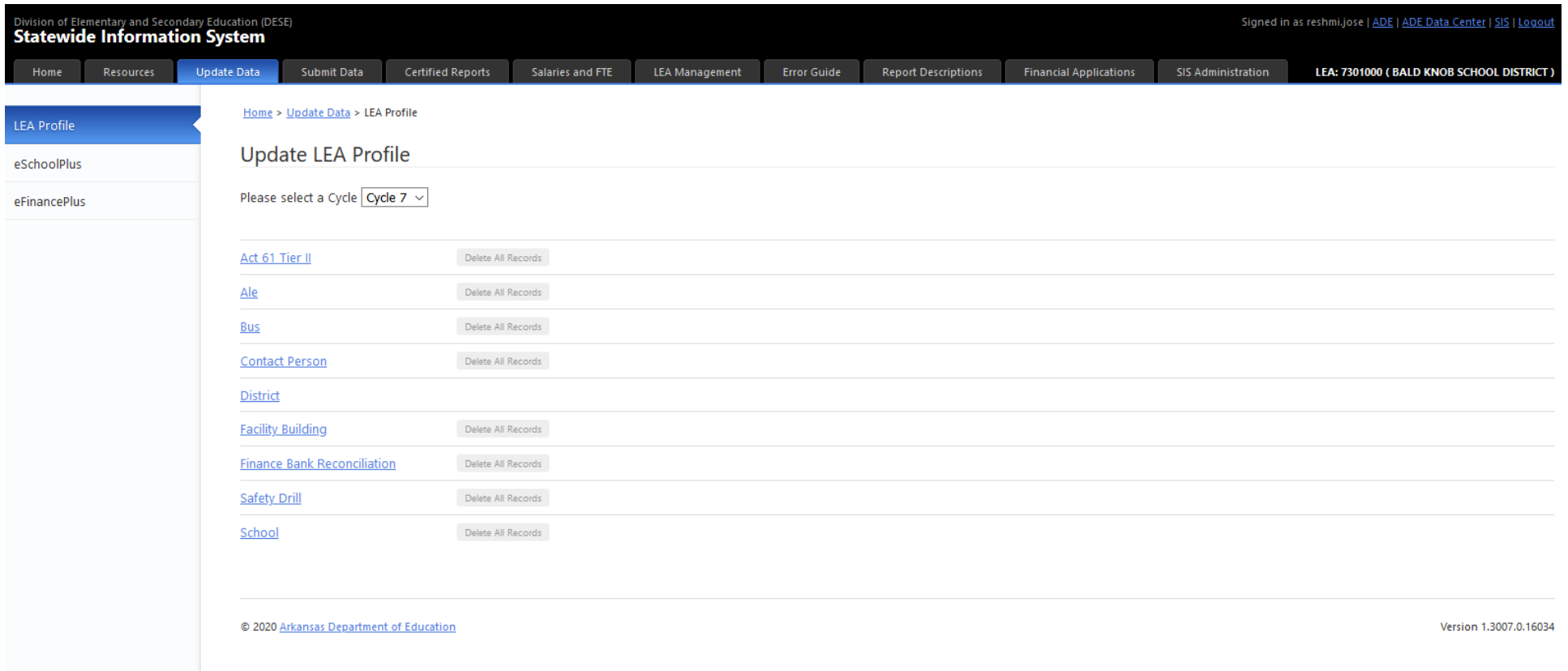
Version 1.3007.0.16034

LEA Profile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Home
Resources
Update Data
Submit Data
Certified Reports
Salaries and FTE
LEA Management
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SIS Administration
LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
LEA Profile
eSchoolPlus
eFinancePlus
Home > Update Data > LEA Profile
Update LEA Profile
Please select a Cycle
Cycle 7
Act 61 Tier II
Ale
Bus
Contact Person
District
Facility Building
Finance Bank Reconciliation
Safety Drill
School
Delete All Records
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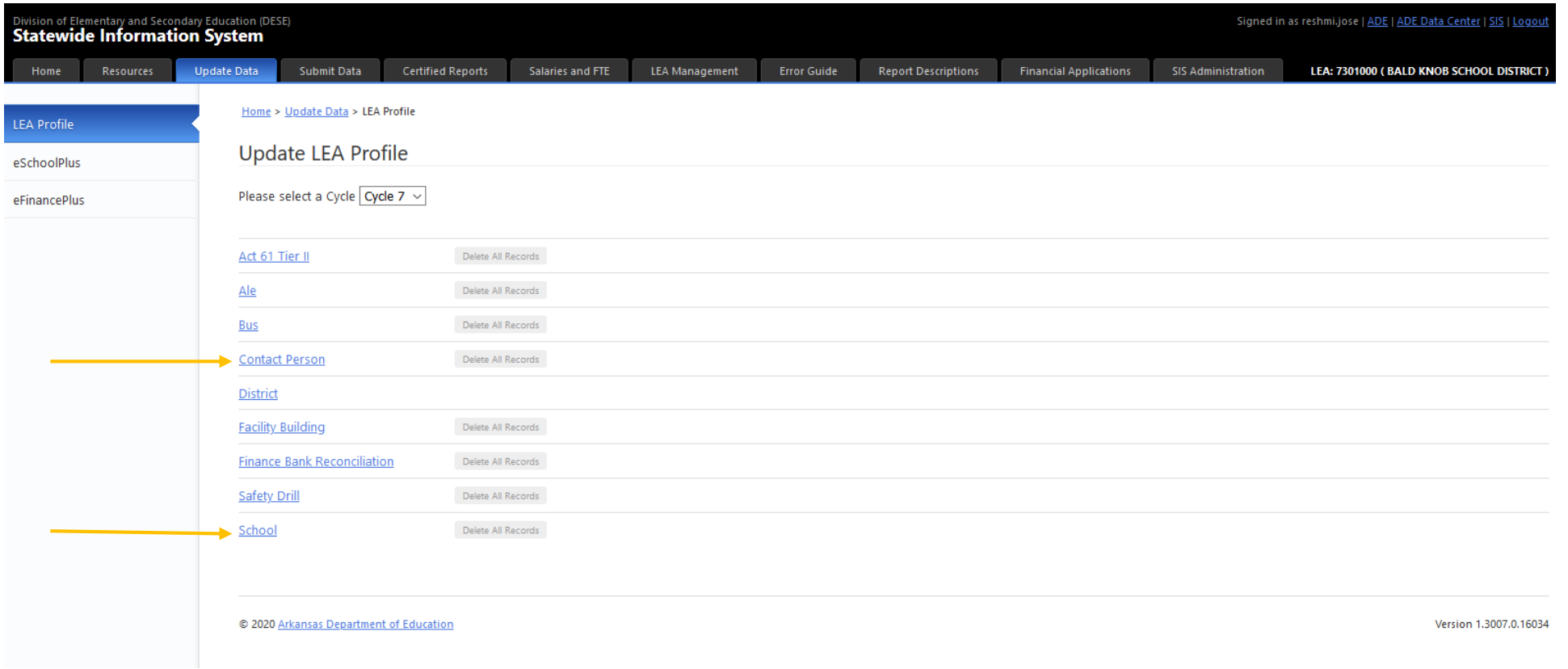
Version 1.3007.0.16034

LEA Profile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Cycle 7
Act 61 Tier II
Ale
Bus
Contact Person
District
Facility Building
Finance Bank Reconciliation
Safety Drill
School
Delete All Records
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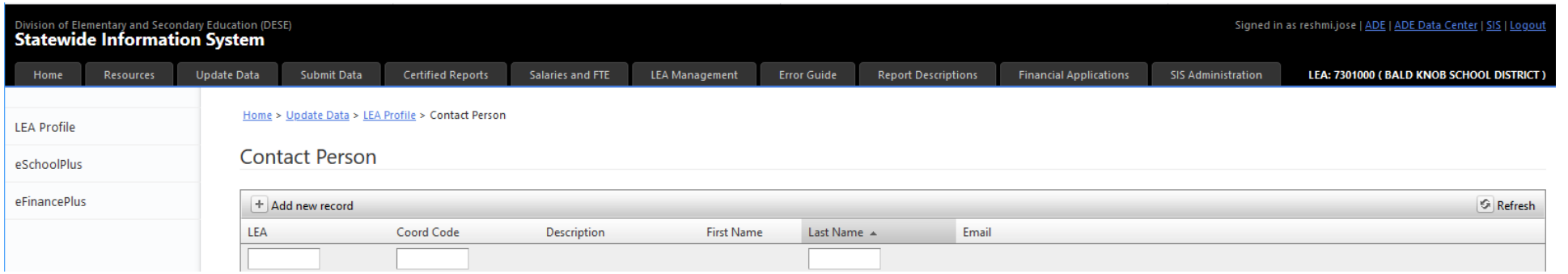
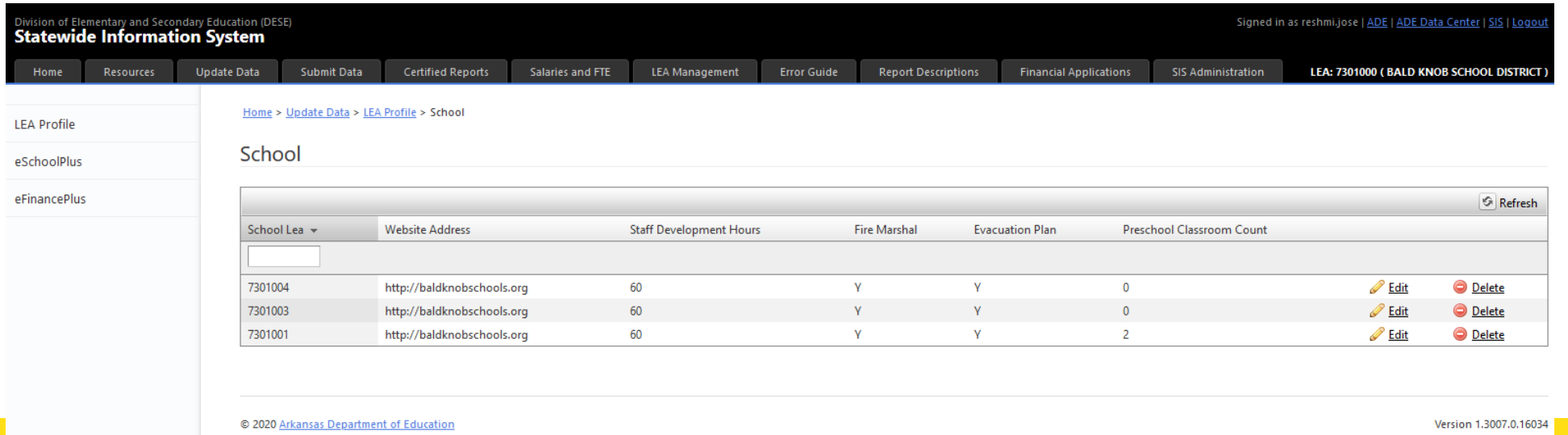
Version 1.3007.0.16034

LEA Profile - School

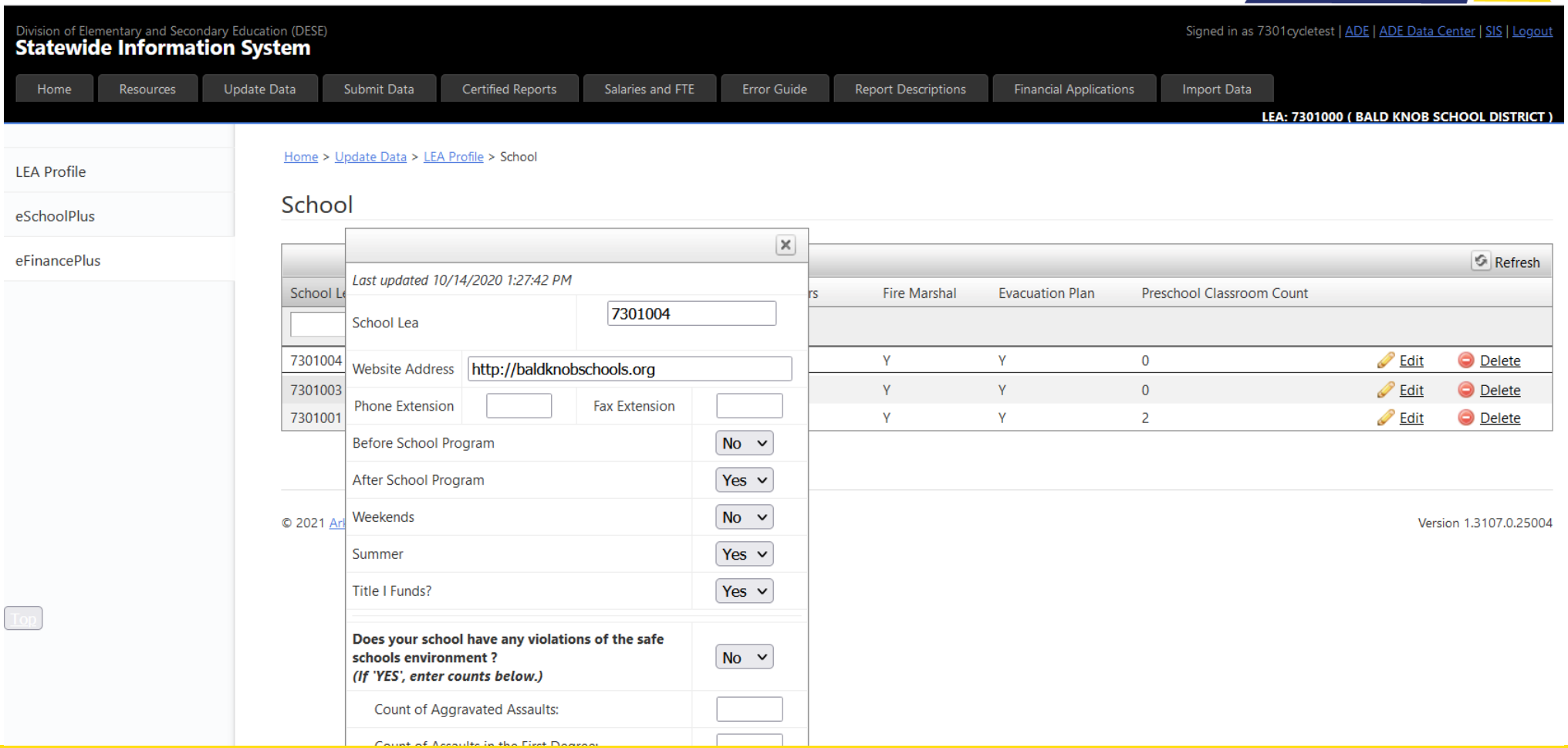
CONTACT PERSON



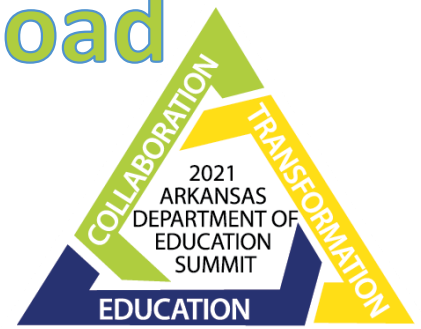
SCHOOL

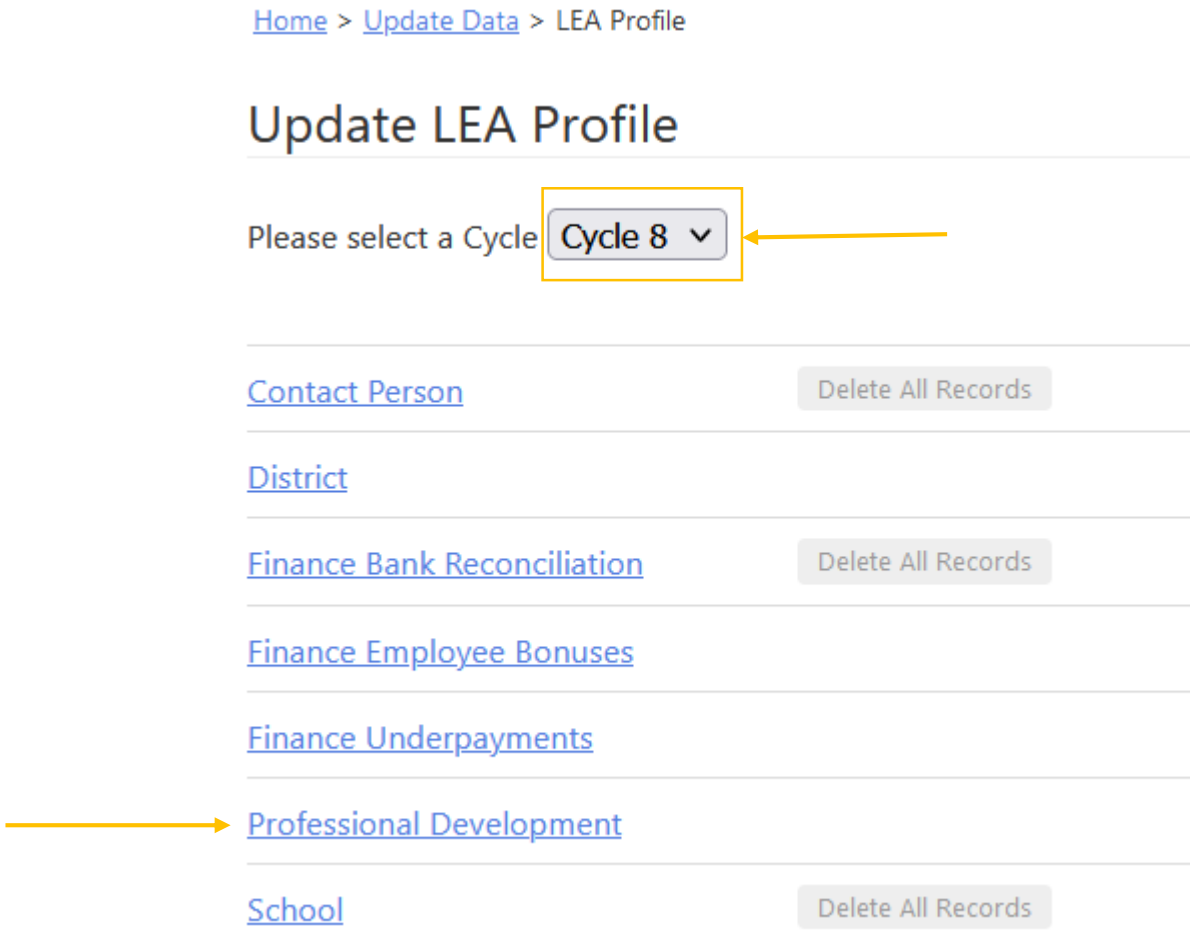


Updating LEA Profile School

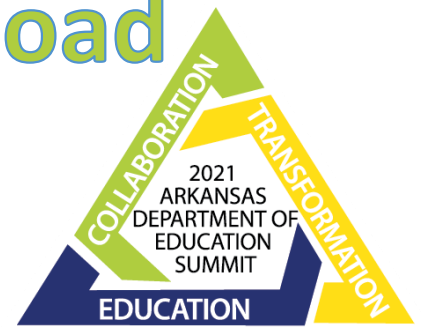


Professional Development Hours Upload





Professional Development Hours Upload



Home > Update Data > LEA Profile > Professional Development

Professional Development [Hours Completed Within the Current School Year]

(Teachers (T) are *classroom* teachers with 6-digit Job/Course Codes
Admins (A) are all *certified* employees with 4-digit Job Codes)

Delete PD Hours for all selected

Export to Excel

Export to Comma Delimited

Import Comma Delimited File

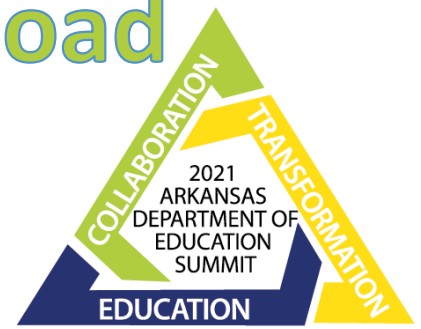
Professional Development Upload Instructions

Profesional Development

Add new record | Save changes | Cancel changes

	First Name	Last Name	SSN	StateId	Hours	Job Type	Date Last Modified
	DORA	PARKER	[redacted]	[redacted]	180.00	A	07/01/2020 Delete PD

Professional Development Hours Upload



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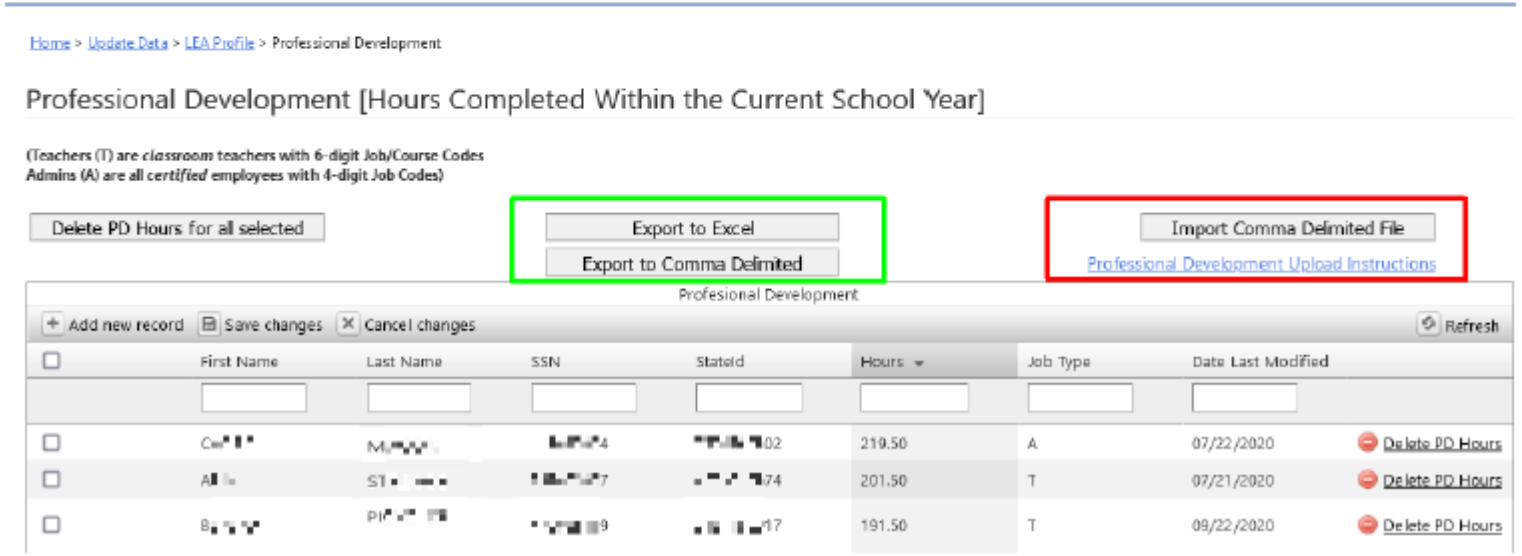
	First Name	Last Name	SSN	StateId	Hours	Job Type	Date Last Modified
	DORA	PARKER	[redacted]	[redacted]	180.00	A	07/01/2020 Delete PD

Professional Development Hours Upload

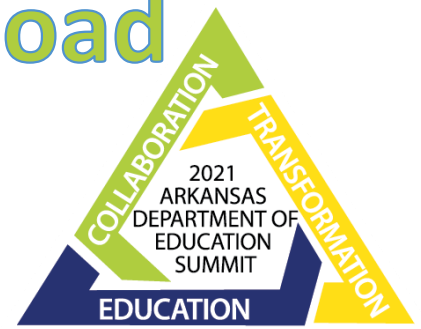
Professional Development File Import

In lieu of updating each teacher via the Professional Development page, a new upload option has been added. In order to successfully import professional development hours, the following steps must be completed correctly. All current records in LEA Profile will be replaced by the records in your uploaded file.

1) A new button has been added to the Professional Development screen, "Import Comma Delimited File". There is also a link to instructions for its use.



Professional Development Hours Upload



Home > Update Data > LEA Profile > Professional Development

Professional Development [Hours Completed Within the Current School Year]

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Delete PD Hours for all selected

Export to Excel

Export to Comma Delimited

Import Comma Delimited File

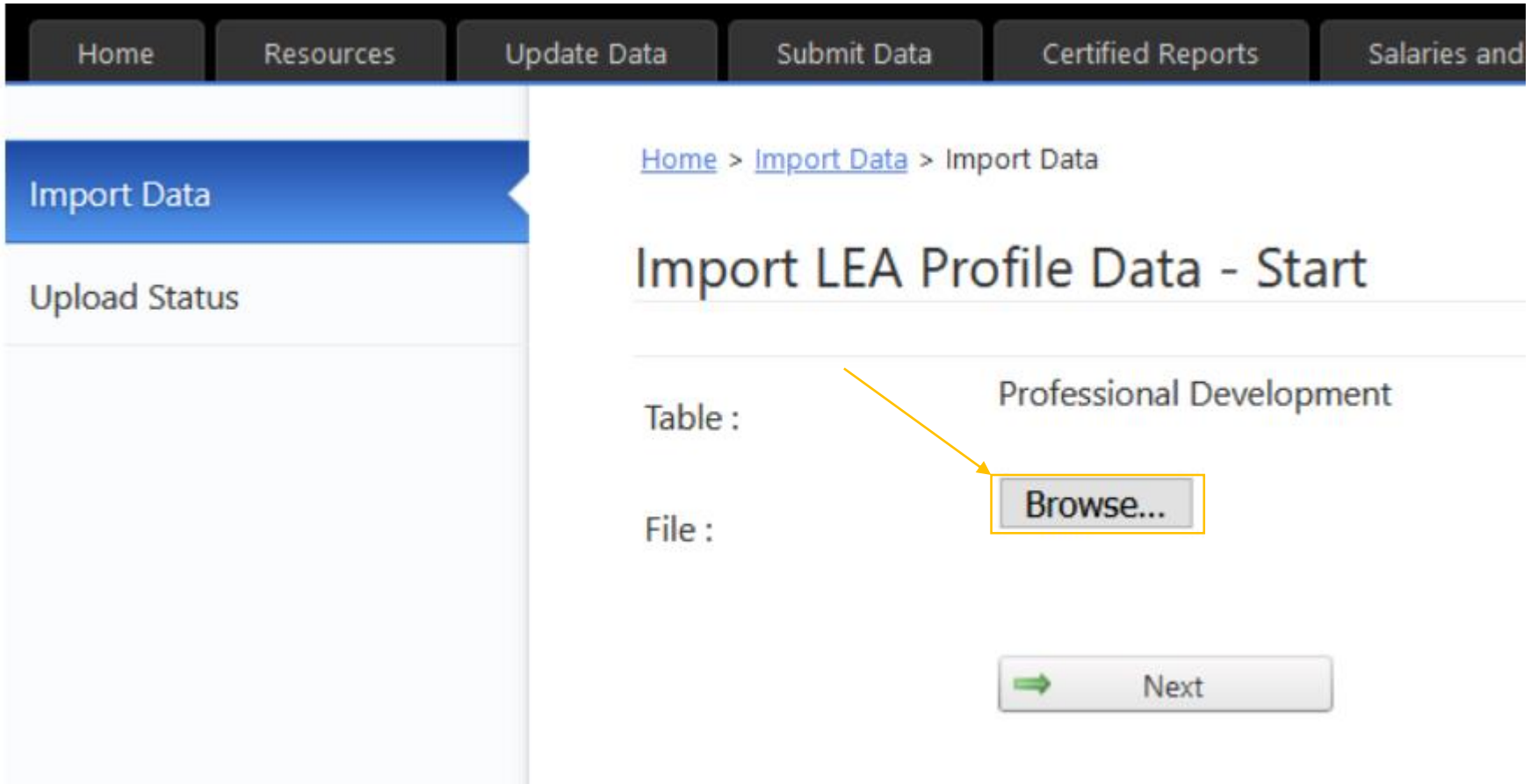
Professional Development Upload Instructions

Profesional Development

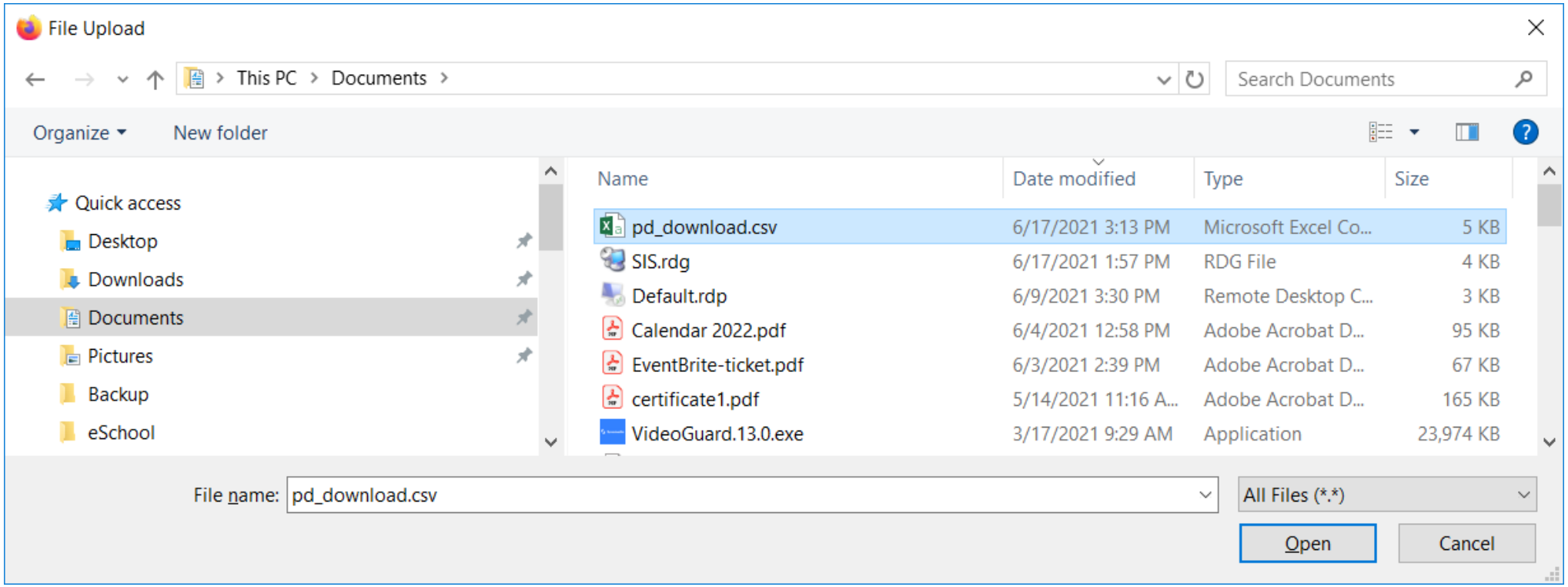
Add new record | Save changes | Cancel changes

	First Name	Last Name	SSN	StateId	Hours	Job Type	Date Last Modified
	DORA	PARKER	[redacted]	[redacted]	180.00	A	07/01/2020

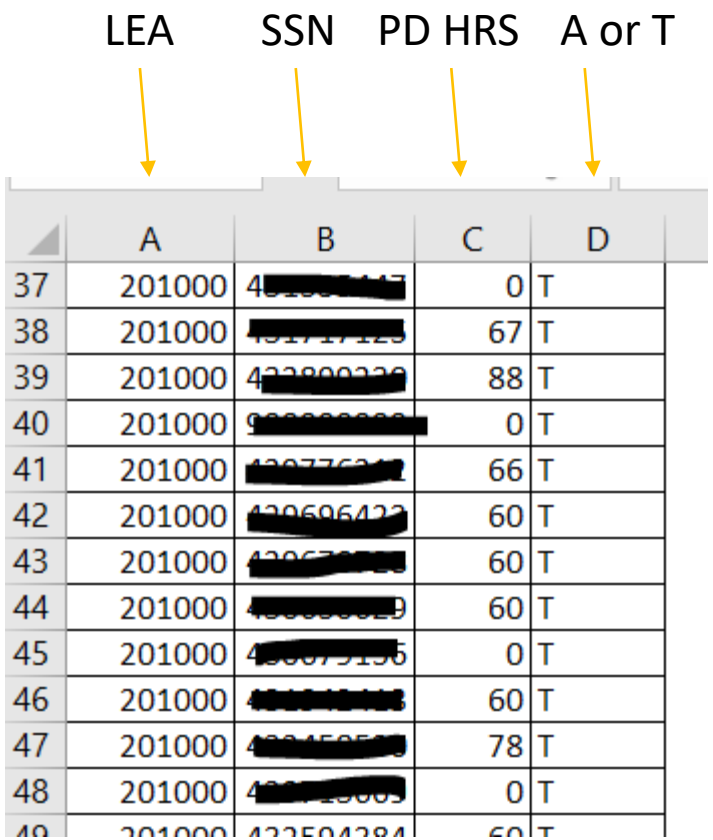
Professional Development Hours Upload



Professional Development Hours Upload

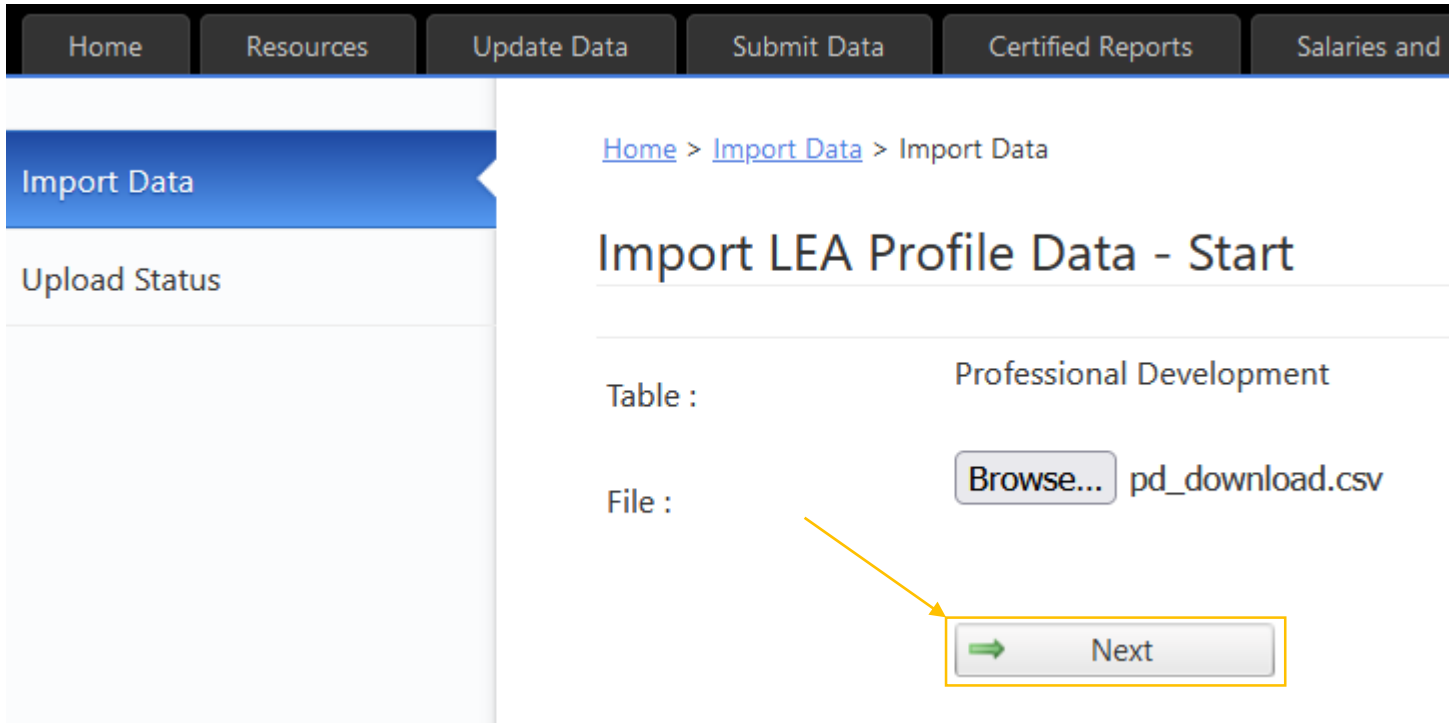


Professional Development Hours Upload

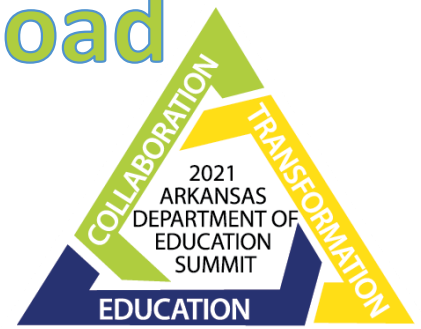


	A	B	C	D
37	201000	[redacted]	0	T
38	201000	[redacted]	67	T
39	201000	[redacted]	88	T
40	201000	[redacted]	0	T
41	201000	[redacted]	66	T
42	201000	[redacted]	60	T
43	201000	[redacted]	60	T
44	201000	[redacted]	60	T
45	201000	[redacted]	0	T
46	201000	[redacted]	60	T
47	201000	[redacted]	78	T
48	201000	[redacted]	0	T
49	201000	[redacted]	60	T

Professional Development Hours Upload



Professional Development Hours Upload



Import Data > Import Data > Import Data

Import LEA Profile Data

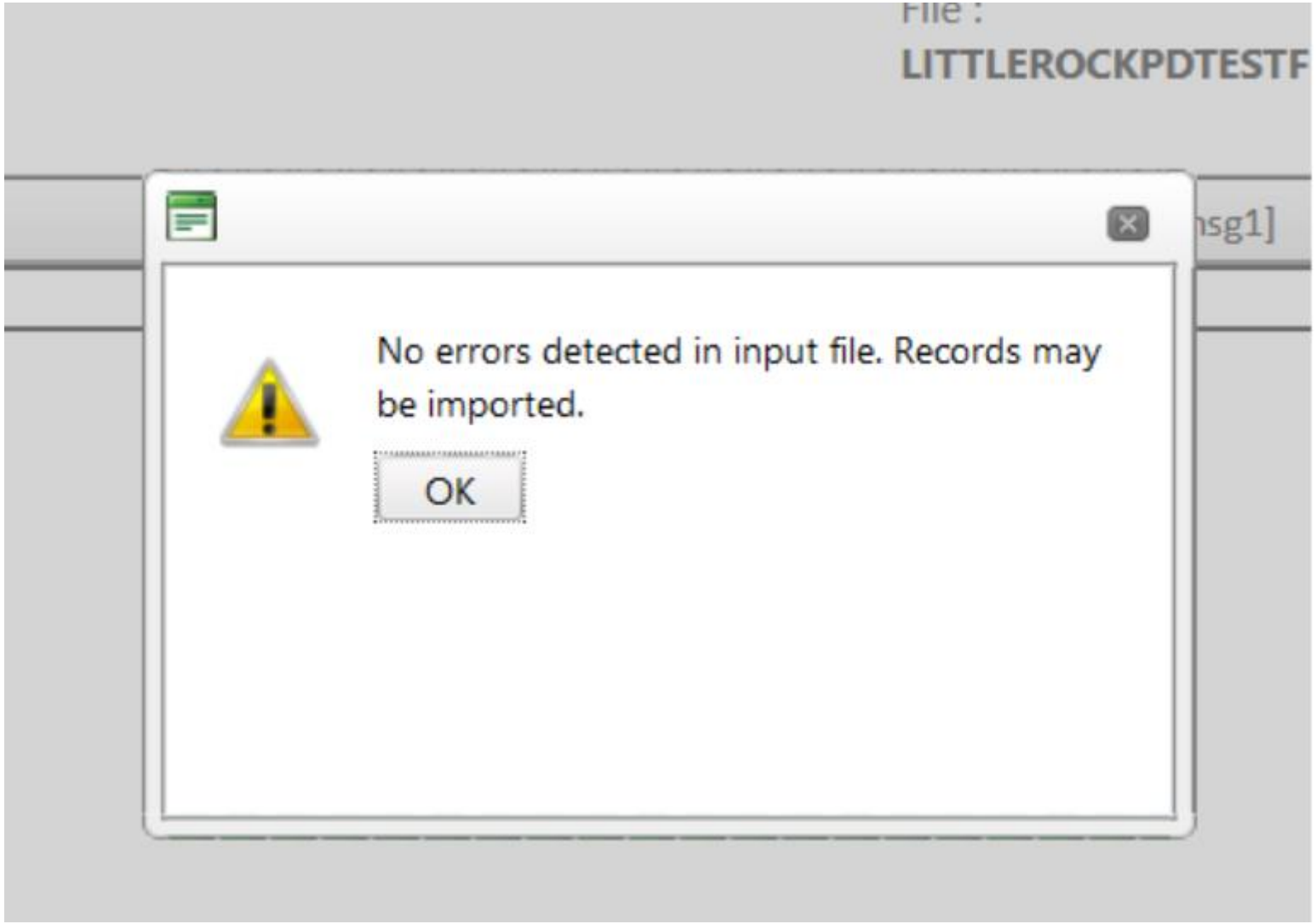
Destination Table :
ProfessionalDevelopment

No of lines : **2285**

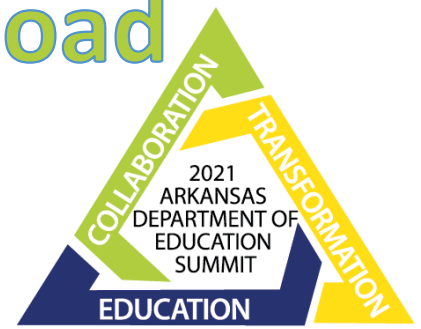
File :
LITTLEROCKPDTESTFILE.CSV

[unique_id]	[err_code]	[err_seq]	[err_msg1]	[err_msg2]	[err_msg3]
(SSN) 43	PD0060	1	Invalid Employee Job type. Must be 'A' or 'T'	Employee SSN : 43620011	Job Type = K
(SSN) 3	PD0070	1	Professional Development Hours must be numeric	Employee SSN : 33508527	Job Type = T
(SSN) A5464644	PD0040	1	Invalid SSN	SSN : A5464644	Job Type = T

Professional Development Hours Upload



Professional Development Hours Upload



Home > Import Data > Import Data > Import Data

Import LEA Profile Data

Destination Table : **ProfessionalDevelopment**

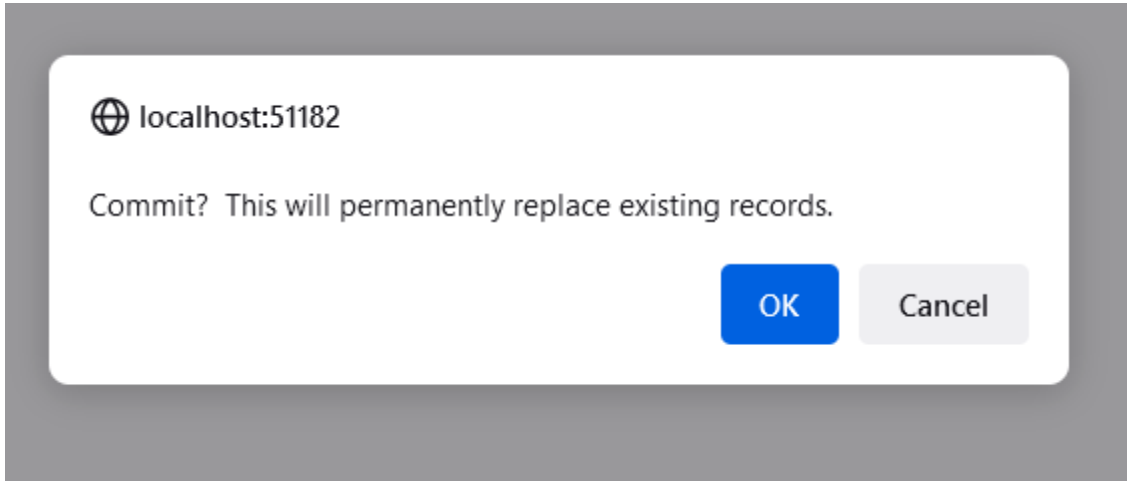
No of lines : **210**

File :
PD_DOWNLOAD.CSV

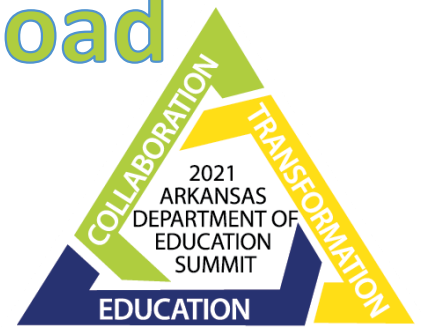
[unique_id]	[err_code]	[err_seq]	[err_msg1]
No records to display.			

Cancel Import

Professional Development Hours Upload



Professional Development Hours Upload



Home > Update Data > LEA Profile > Professional Development

Professional Development [Hours Completed Within the Current School Year]

(Teachers (T) are *classroom* teachers with 6-digit Job/Course Codes
Admins (A) are all *certified* employees with 4-digit Job Codes)

Delete PD Hours for all selected

Export to Excel

Export to Comma Delimited

Import Comma Delimited File

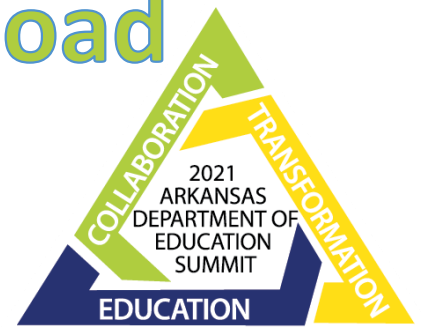
Professional Development Upload Instructions

Profesional Development

Add new record | Save changes | Cancel changes

	First Name	Last Name	SSN	StateId	Hours	Job Type	Date Last Modified
	DORA	PARKER	[redacted]	[redacted]	180.00	A	07/01/2020

Professional Development Hours Upload



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Professional Development [Hours Completed Within the Current School Year]

(Teachers (T) are *classroom* teachers with 6-digit Job/Course Codes
Admins (A) are all *certified* em

Delete PD Hours for all

Add new record

First	Hours
DOR	180.00
KELL	117.00
KAT	114.05
KELL	114.00
PAM	105.00

Opening LEA_0201000_ProfessionalDevelopmentAsOf_17_Jun_2021.xls

You have chosen to open:

LEA_0201000_ProfessionalDevelopmentAsOf_17_Jun_2021.xls

which is: Microsoft Excel 97-2003 Worksheet

from: https://adesisqa.arkansas.gov

What should Firefox do with this file?

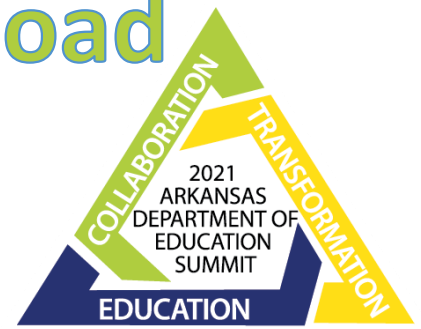
Open with Excel 2016 (default)

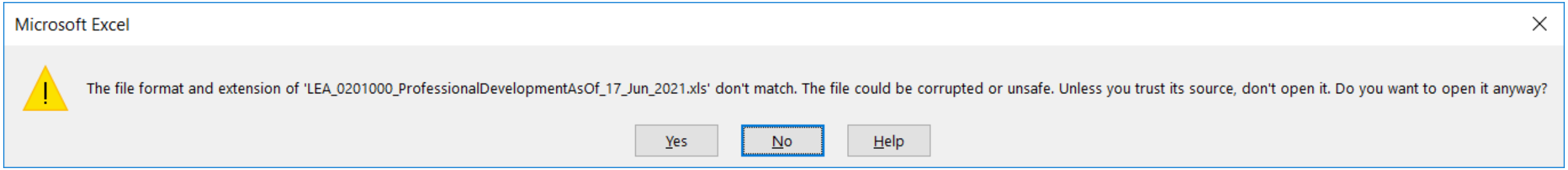
Save File

Do this automatically for files like this from now on.

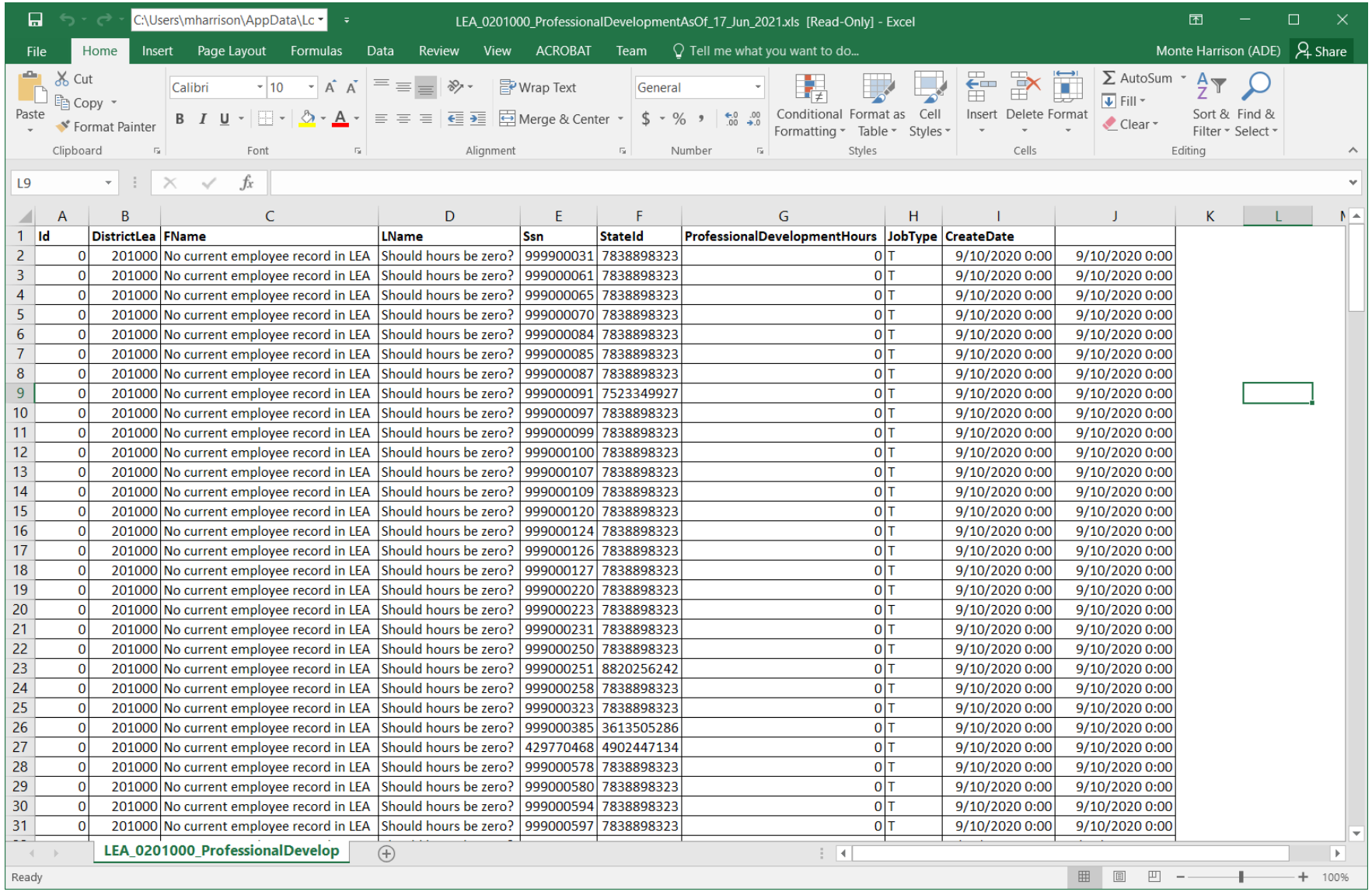
OK Cancel

Professional Development Hours Upload





Professional Development Hours Upload



	A	B	C	D	E	F	G	H	I	J	K	L
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4	0	201000	No current employee record in LEA	Should hours be zero?	999000065	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
5	0	201000	No current employee record in LEA	Should hours be zero?	999000070	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
6	0	201000	No current employee record in LEA	Should hours be zero?	999000084	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
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10	0	201000	No current employee record in LEA	Should hours be zero?	999000097	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
11	0	201000	No current employee record in LEA	Should hours be zero?	999000099	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
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17	0	201000	No current employee record in LEA	Should hours be zero?	999000126	7838898323	0	T	9/10/2020 0:00	9/10/2020 0:00		
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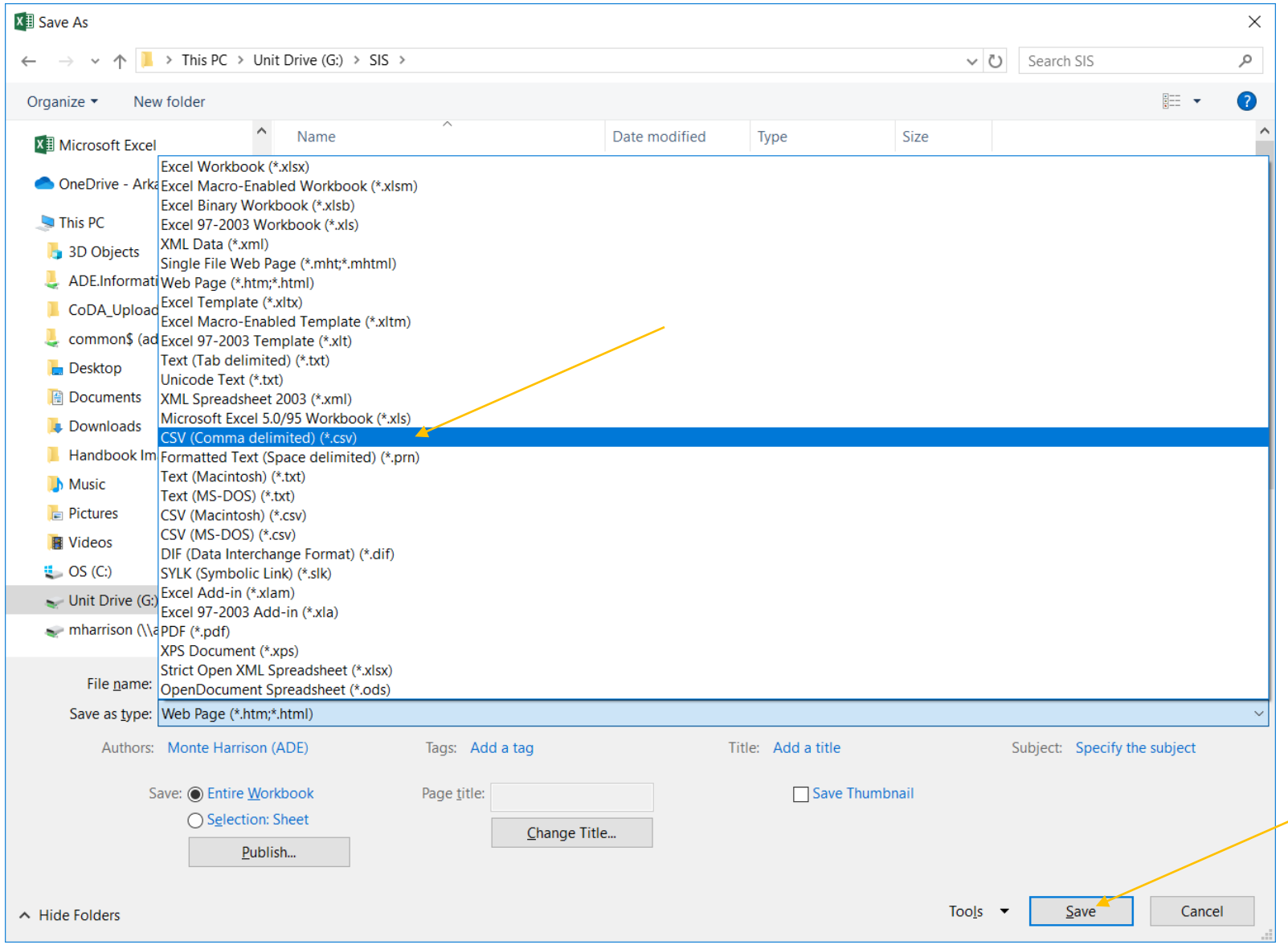
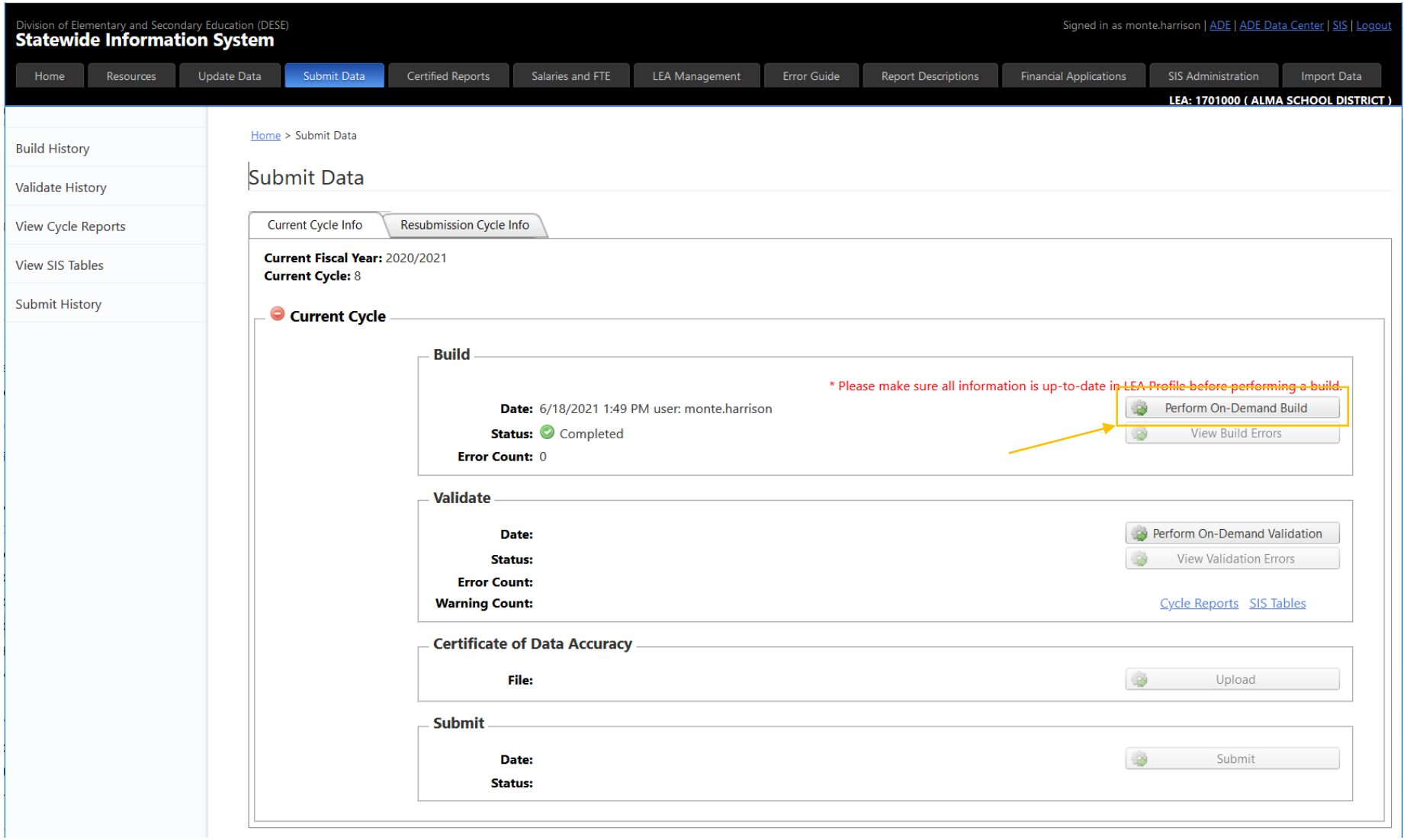
Professional Development Hours Upload



Build

COLLABORATION
TRANSFORMATION
2021
ARKANSAS
DEPARTMENT OF
EDUCATION
SUMMIT
EDUCATION


Division of Elementary and Secondary Education (DESE)
Statewide Information System
Signed in as monte.harrison | ADE | ADE Data Center | SIS | Logout
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Submit Data
Current Cycle Info
Resubmission Cycle Info
Current Fiscal Year: 2020/2021
Current Cycle: 8
Current Cycle
Build
* Please make sure all information is up-to-date in LEA Profile before performing a build.
Date: 6/18/2021 1:49 PM user: monte.harrison
Status: Completed
Error Count: 0
Perform On-Demand Build
View Build Errors
Validate
Date:
Status:
Error Count:
Warning Count:
Perform On-Demand Validation
View Validation Errors
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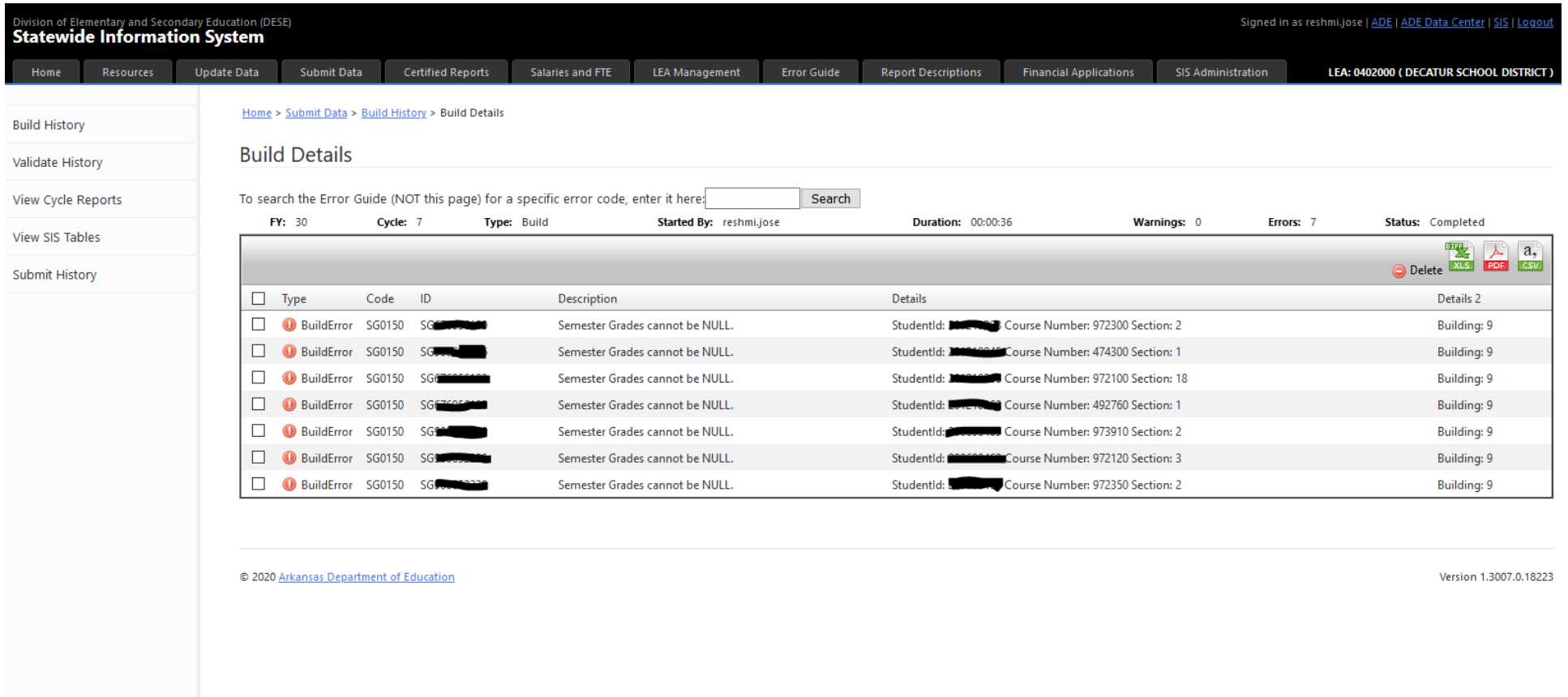
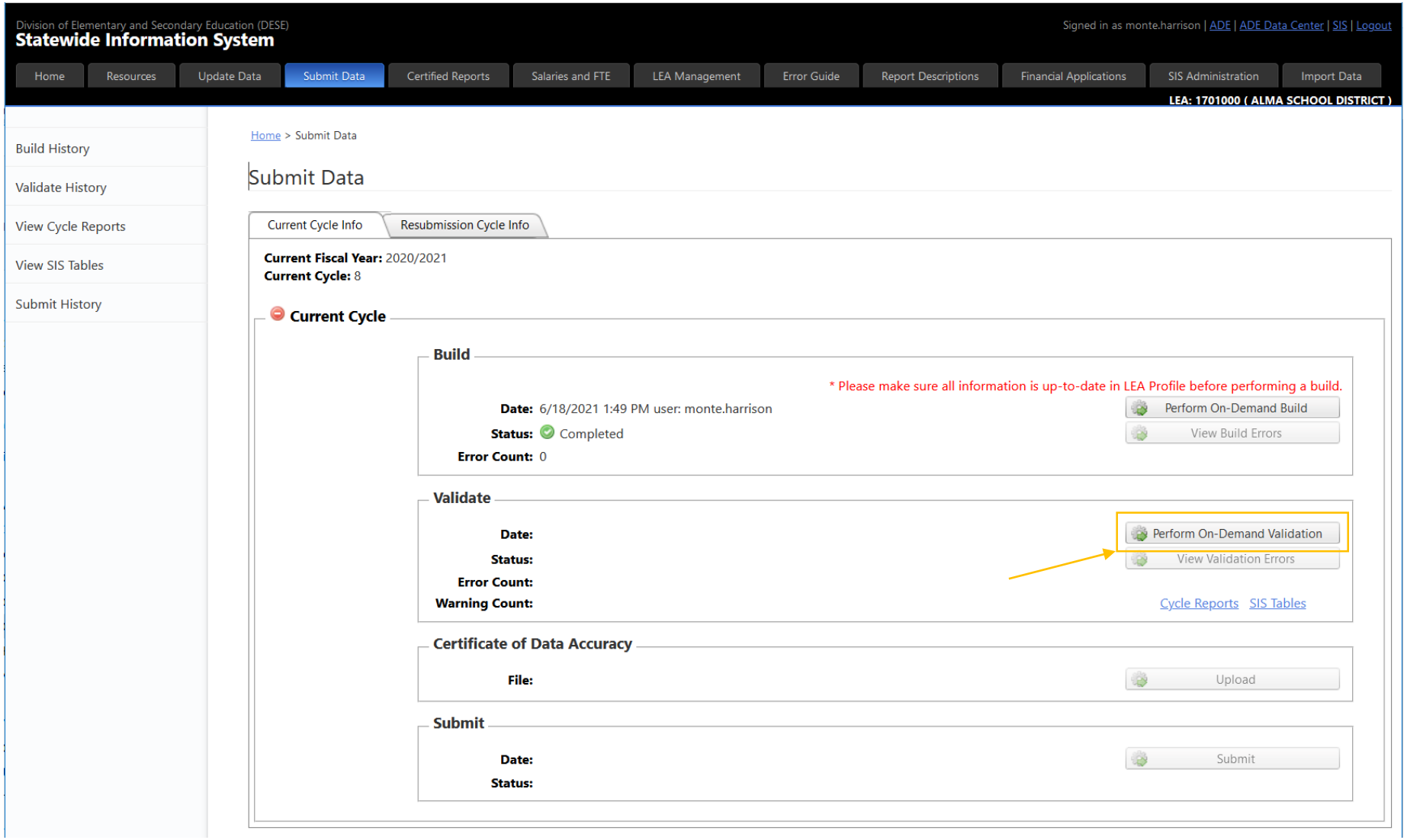
Submit
Date:
Status:
Submit

View Build Errors



Submit Data

COLLABORATION
TRANSFORMATION
2021
ARKANSAS
DEPARTMENT OF
EDUCATION
SUMMIT
EDUCATION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Current Fiscal Year: 2020/2021
Current Cycle: 8
Current Cycle
Build
* Please make sure all information is up-to-date in LEA Profile before performing a build.
Date: 6/18/2021 1:49 PM user: monte.harrison
Status: Completed
Error Count: 0
Perform On-Demand Build
View Build Errors
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Date:
Status:
Error Count:
Warning Count:
Perform On-Demand Validation
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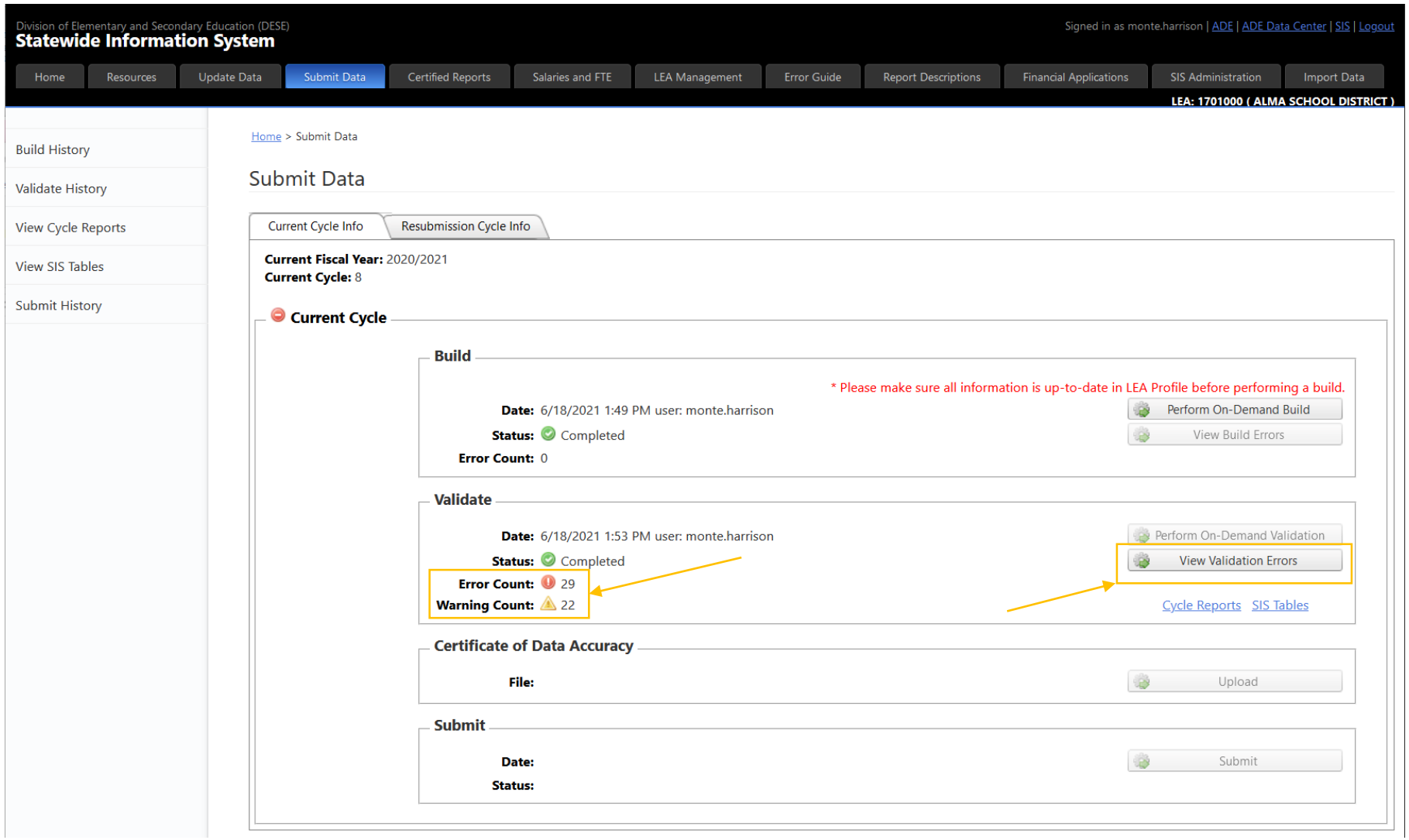
Validate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Submit Data
Current Cycle Info
Resubmission Cycle Info
Current Fiscal Year: 2020/2021
Current Cycle: 8
Current Cycle
Build
* Please make sure all information is up-to-date in LEA Profile before performing a build.
Date: 6/18/2021 1:49 PM user: monte.harrison
Status: Completed
Error Count: 0
Perform On-Demand Build
View Build Errors
Validate
Date: 6/18/2021 1:53 PM user: monte.harrison
Status: Completed
Error Count: 29
Warning Count: 22
Perform On-Demand Validation
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File:
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Submit
Date:
Status:
Submit

View Validation Errors

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LEA: 1701000 (ALMA SCHOOL DISTRICT)

- Build History
- Validate History
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- View SIS Tables
- Submit History

Home > Submit Data > Validate History > Validation Details

Validation Details

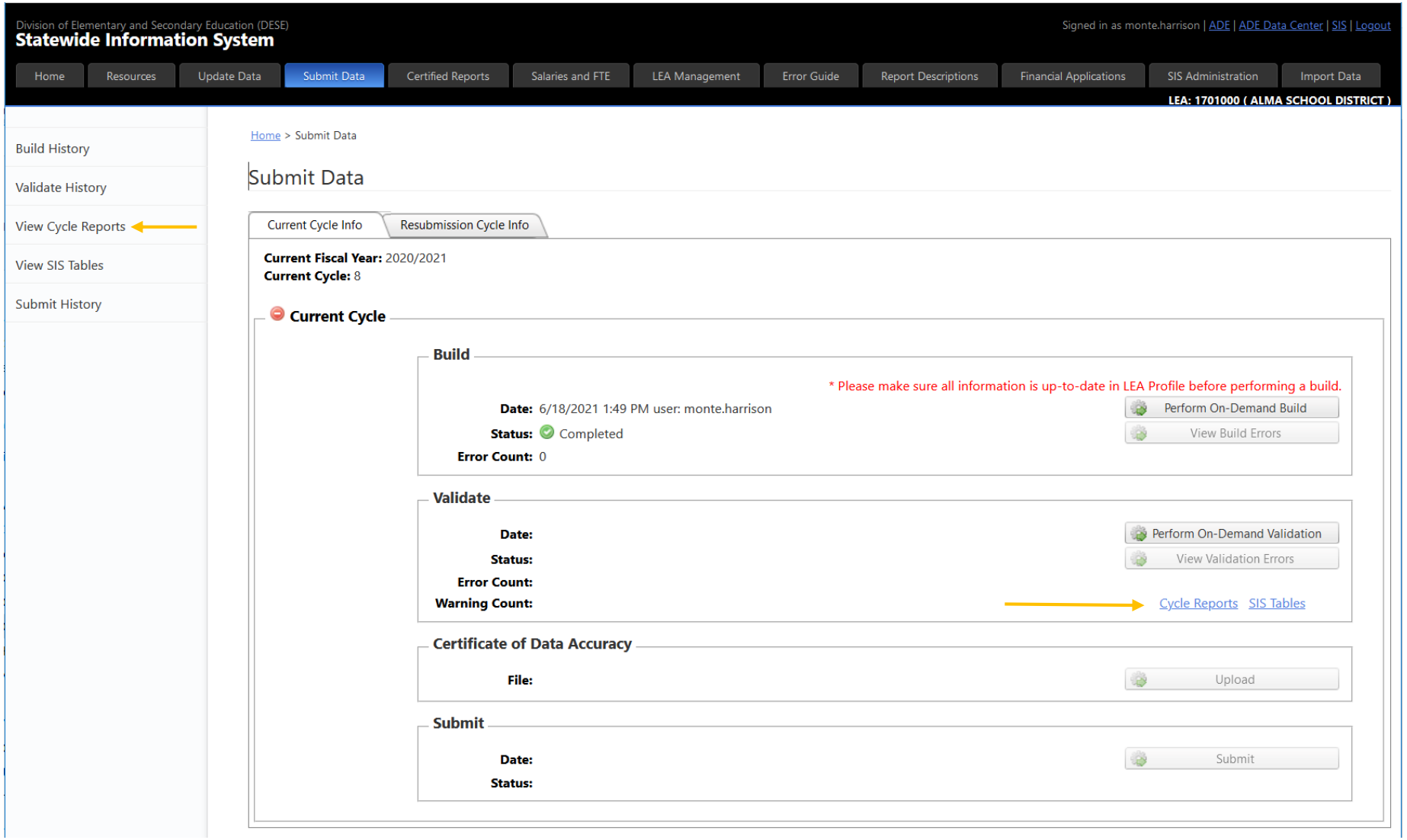
To search the Error Guide (NOT this page) for a specific error code, enter it here: Search

FY: 31 **Cycle:** 8 **Started By:** monte.harrison **Duration:** 00:00:10 **Warnings:** 22 **Errors:** 29 **Status:** Completed

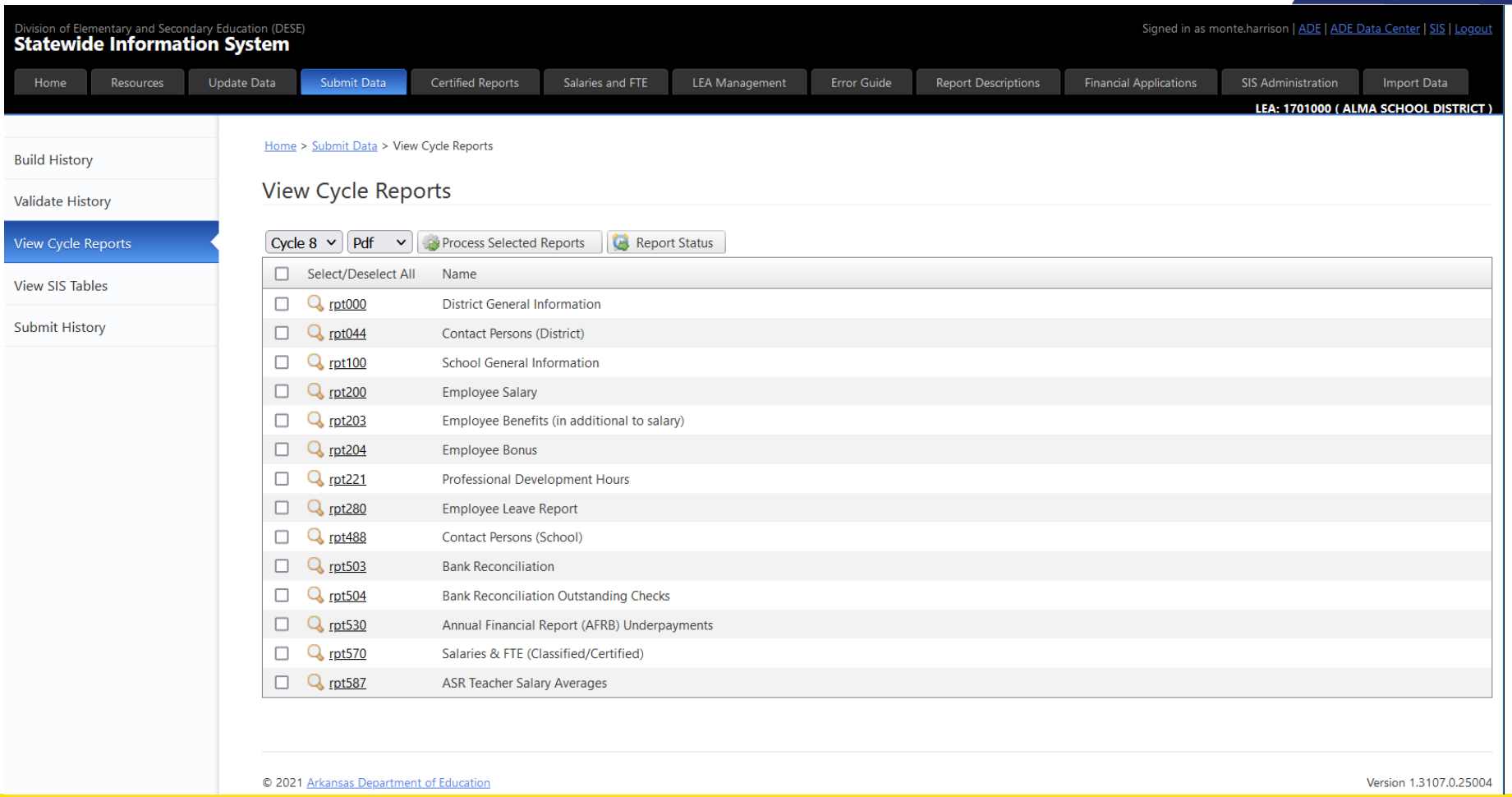
Delete

Type	Code	ID	Description	Details	Details 2
ValidateError	CC0000	SalFTE_payable	Cash Requirements Not Null	Please run AFR Exceptions	
ValidateError	CC0001	SalFTE_SalFndTotal	SalFTE totals do not match Salary Fund total expenditures.	SalFTE: 11,885,807.87 expledger: 11,885,749.19	Difference: $58.68
ValidateError	CC0001	SalFTE_SalFnd	Salary Fund: detdist total not equal to expenditures	expledger: 11,885,749.19 detdist: 11,885,807.87	Difference: $58.68
ValidateError	CC0100	SalFTE_Nurse	Nurse total FTE mismatch SalFTE vs. job assignment	SalFTE Line 3626 FTE: 4.00	jobassgn FTE: 0.00
ValidateError	CC0110	SalFTE_Total3701	Line 3701 totals do not match expenditure total.	SalFTE: 162,997.92 expledger: 167,217.61	Difference: $4,219.69
ValidateError	CC0180	SalFTE_SalFd3727	Line 3727 has MALE salary but not FTE	FTE: 0.0000	Salary: $8,735.00
ValidateError	CC0200	SalFTE_SalFd3727	Line 3727 has FEMALE salary but not FTE	FTE: 0.0000	Salary: $21,840.00
ValidateError	CC0200	SalFTE_SalFd3726	Line 3726 has FEMALE salary but not FTE	FTE: 0.0000	Salary: $16,850.00
ValidateError	CC0220	SalFTE_SalFd3727	LINE 3727 HAS SALARY BUT NOT FTE	FTE: 0.0000	SALARY: $30,575.00
ValidateError	CC0220	SalFTE_SalFd3726	LINE 3726 HAS SALARY BUT NOT FTE	FTE: 0.0000	SALARY: $16,850.00
ValidateError	CC0240	SalFTE_Fed3726	Line 3726 has MALE fed salary but not FTE	FTE: 0.0000	Salary: $20,711.15
ValidateError	CC0240	SalFTE_Fed3725	Line 3725 has MALE fed salary but not FTE	FTE: 0.0000	Salary: $5,534.29
ValidateError	CC0240	SalFTE_Fed3620	Line 3620 has MALE fed salary but not FTE	FTE: 0.0000	Salary: $2,346.02

Cycle Reports – First Look



Cycle Reports: Uncertified



School General Information Report

Division of Elementary and Secondary Education (DESE)
Statewide Information System

Signed in as monte.harrison | ADE | ADE Data Center | SIS | Logout

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LEA: 1701000 (ALMA SCHOOL DISTRICT)

- Build History
- Validate History
- View Cycle Reports
- View SIS Tables
- Submit History

Home > Submit Data > View Cycle Reports > Uncertified Report Viewer

1 of 5 Find | Next

ALMA SCHOOL DISTRICT

LEA: 1701000 **SCHOOL GENERAL INFORMATION REPORT** **Cycle: 8**

SCHOOL YEAR: 2020 - 2021 **County: CRAWFORD**

School: ALMA HIGH SCHOOL (1701002)

Address: **PO Box 2139, Alma, AR 72921-**

Shipping Address: **101 EAST MAIN, Alma, AR 72921-**

Phone: **(479) 632-2162** Fax: **(479) 632-5070**

Web Address: **almasd.net**

Level: **4** Site Use Code: **5**

ADVANCED ED ACCREDITATION - Indicates whether the school participates in the Advanced ED Accreditation Program.	Y
MAGNET SCHOOL - Elementary or secondary school program within the public education system that offers exemplary learning environments or courses that are not available within the regular school curriculum. They are designed to attract students on a voluntary basis from all parts of a school district without reference to the usual attendance zone rules.	N
ALTERNATIVE SCHOOL - Educational program at all levels within or outside the formal education system that provides innovative and flexible instruction, curriculums, grading systems, learning environment, degree requirements, or other alternatives to the ordinary system of instruction.	N

OUT OF SCHOOL PROGRAMS

Before School - Sceduled academic/tutoring period prior to the beginning of a school day.	Y
After School - Scheduled acadmeic/tutoring period following dismissal of the regular school day.	Y
Weekends - Scheduled academic/tutoring/enrichment time on Saturday or Sunday.	Y
Summer Program - Scheduled academic/tutoring time following or prior to the academic school year.	Y

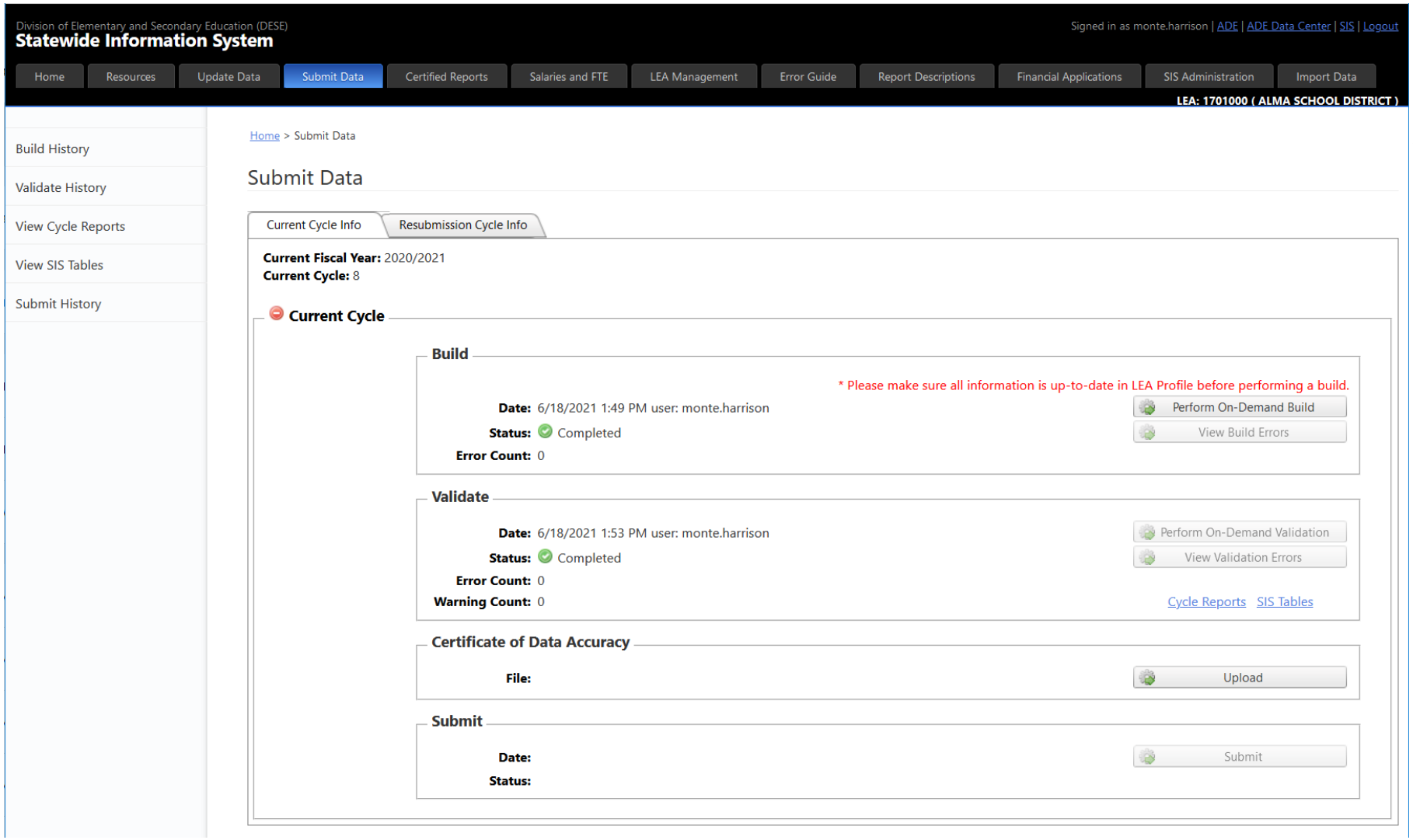
SCHOOL START TIME: 0810 SCHOOL END TIME: 1530

BREAKFAST PROGRAM: Y LUNCH PROGRAM: Y

ACADEMIC PROGRAMS: Math, Science, Social Studies, Literacy,AP, Concurrent, PLTW Engineering, National Honor Society

ENRICHMENT PROGRAMS: GT, Project Lead The Way, Fine Arts, Foreign Language, PE, Sports, DECA, CTE, Robotics, Sports Medicine, Dance

Submit Data


Division of Elementary and Secondary Education (DESE)
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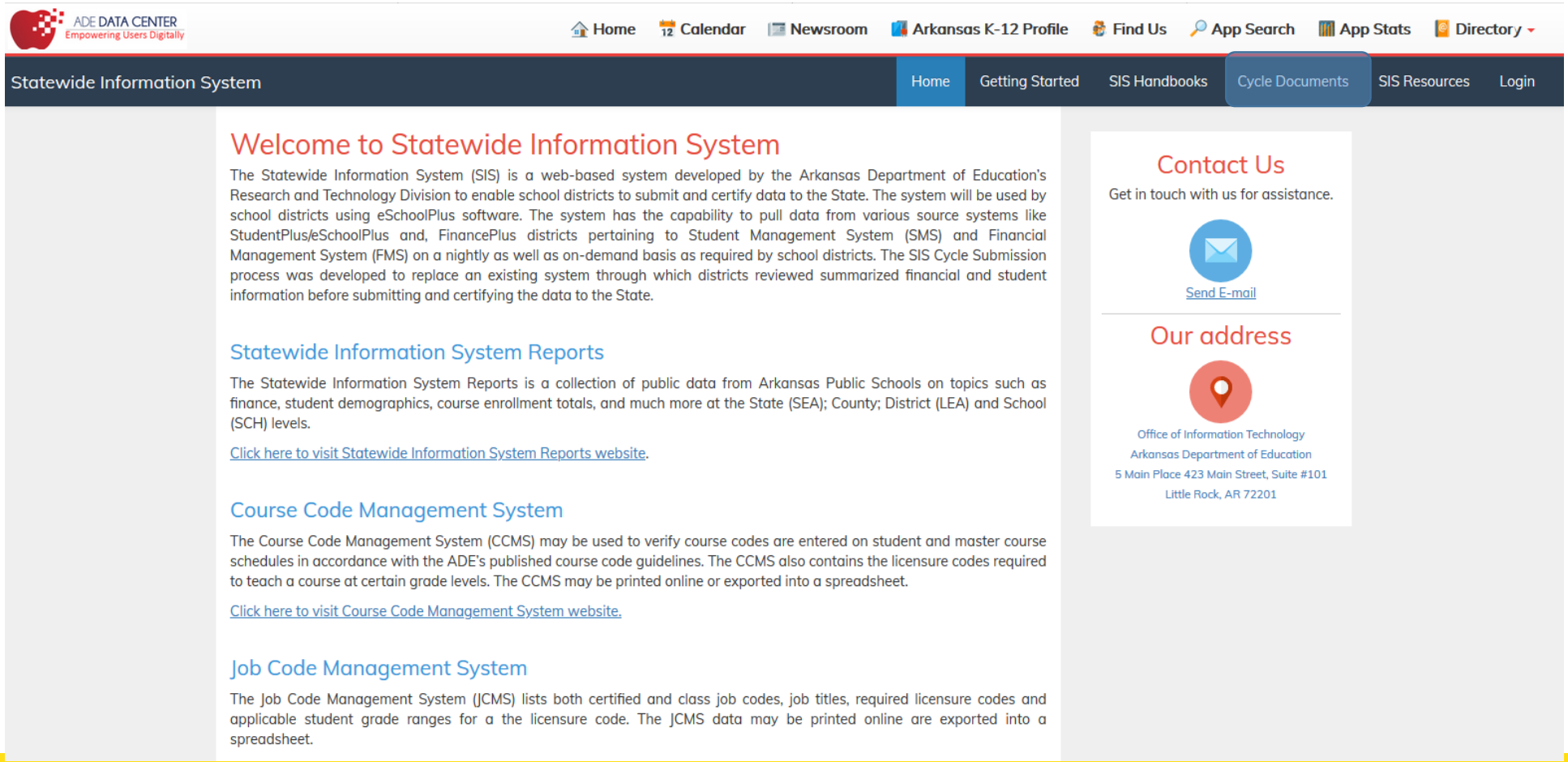
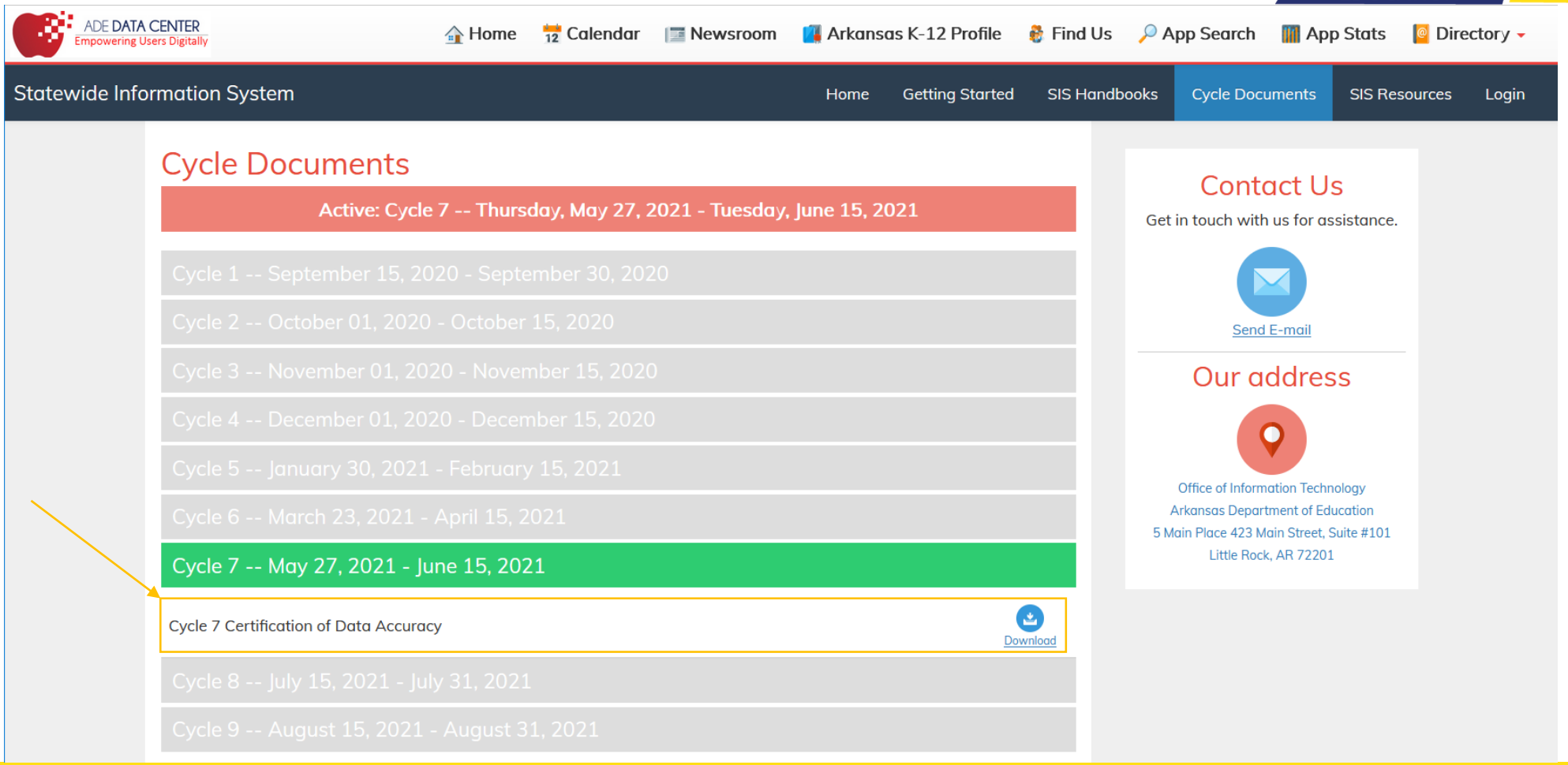
Resubmission Cycle Info
Current Fiscal Year: 2020/2021
Current Cycle: 8
Current Cycle
Build
* Please make sure all information is up-to-date in LEA Profile before performing a build.
Date: 6/18/2021 1:49 PM user: monte.harrison
Perform On-Demand Build
Status: Completed
View Build Errors
Error Count: 0
Validate
Date: 6/18/2021 1:53 PM user: monte.harrison
Perform On-Demand Validation
Status: Completed
View Validation Errors
Error Count: 0
Warning Count: 0
Cycle Reports
SIS Tables
Certificate of Data Accuracy
File:
Upload
Submit
Date:
Status:
Submit

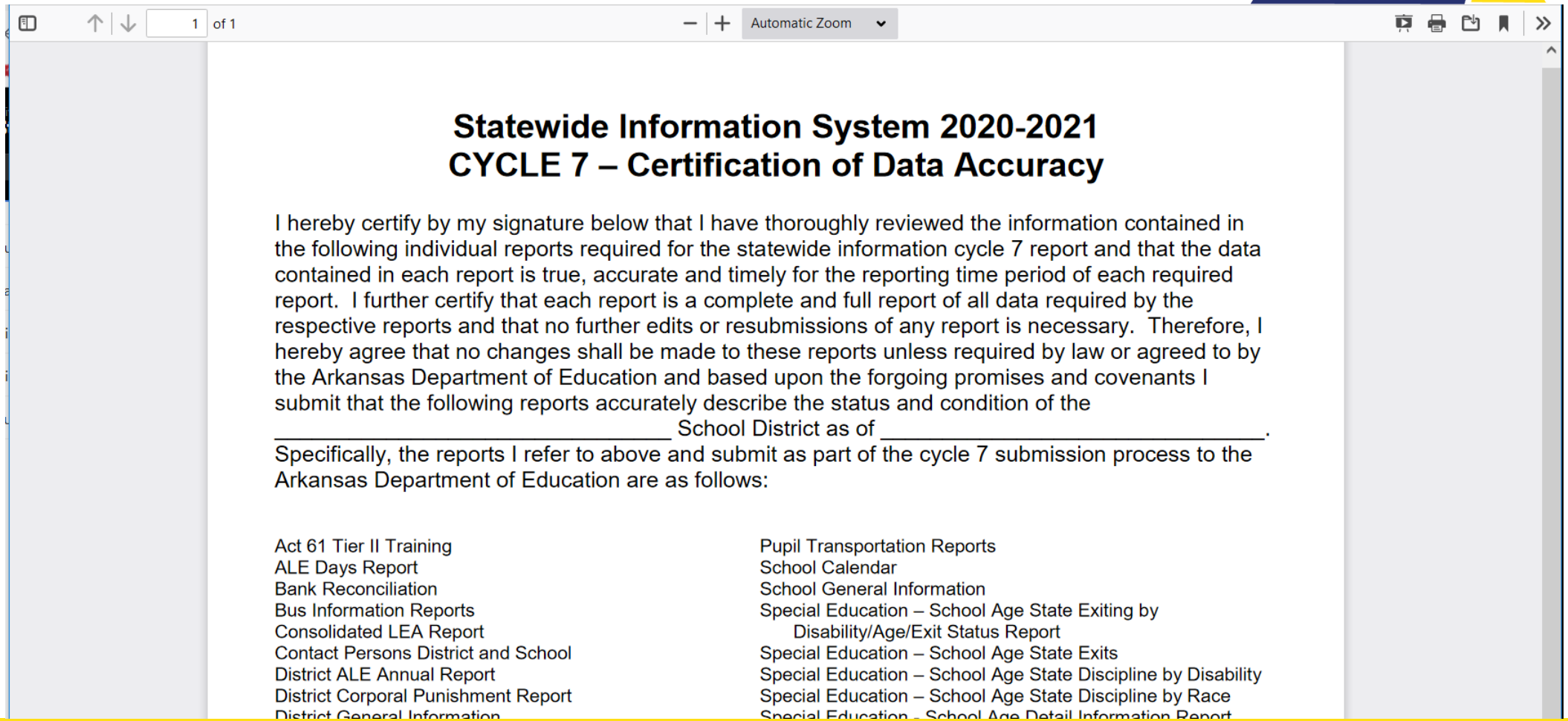
Certificate of Data Accuracy



Certificate of Data Accuracy



Certificate of Data Accuracy



1 of 1 Automatic Zoom

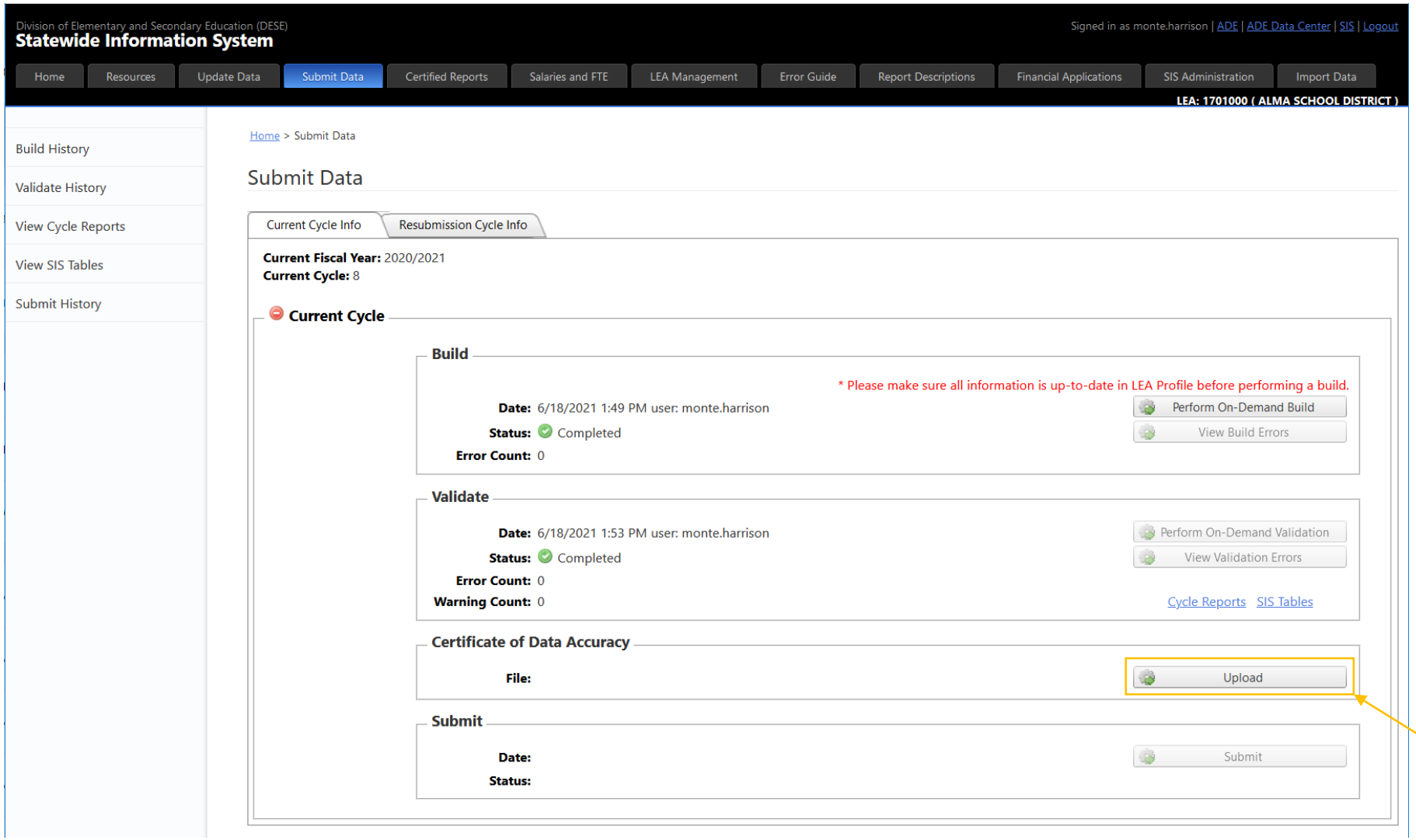
Statewide Information System 2020-2021
CYCLE 7 – Certification of Data Accuracy

I hereby certify by my signature below that I have thoroughly reviewed the information contained in the following individual reports required for the statewide information cycle 7 report and that the data contained in each report is true, accurate and timely for the reporting time period of each required report. I further certify that each report is a complete and full report of all data required by the respective reports and that no further edits or resubmissions of any report is necessary. Therefore, I hereby agree that no changes shall be made to these reports unless required by law or agreed to by the Arkansas Department of Education and based upon the forgoing promises and covenants I submit that the following reports accurately describe the status and condition of the _____ School District as of _____.
Specifically, the reports I refer to above and submit as part of the cycle 7 submission process to the Arkansas Department of Education are as follows:

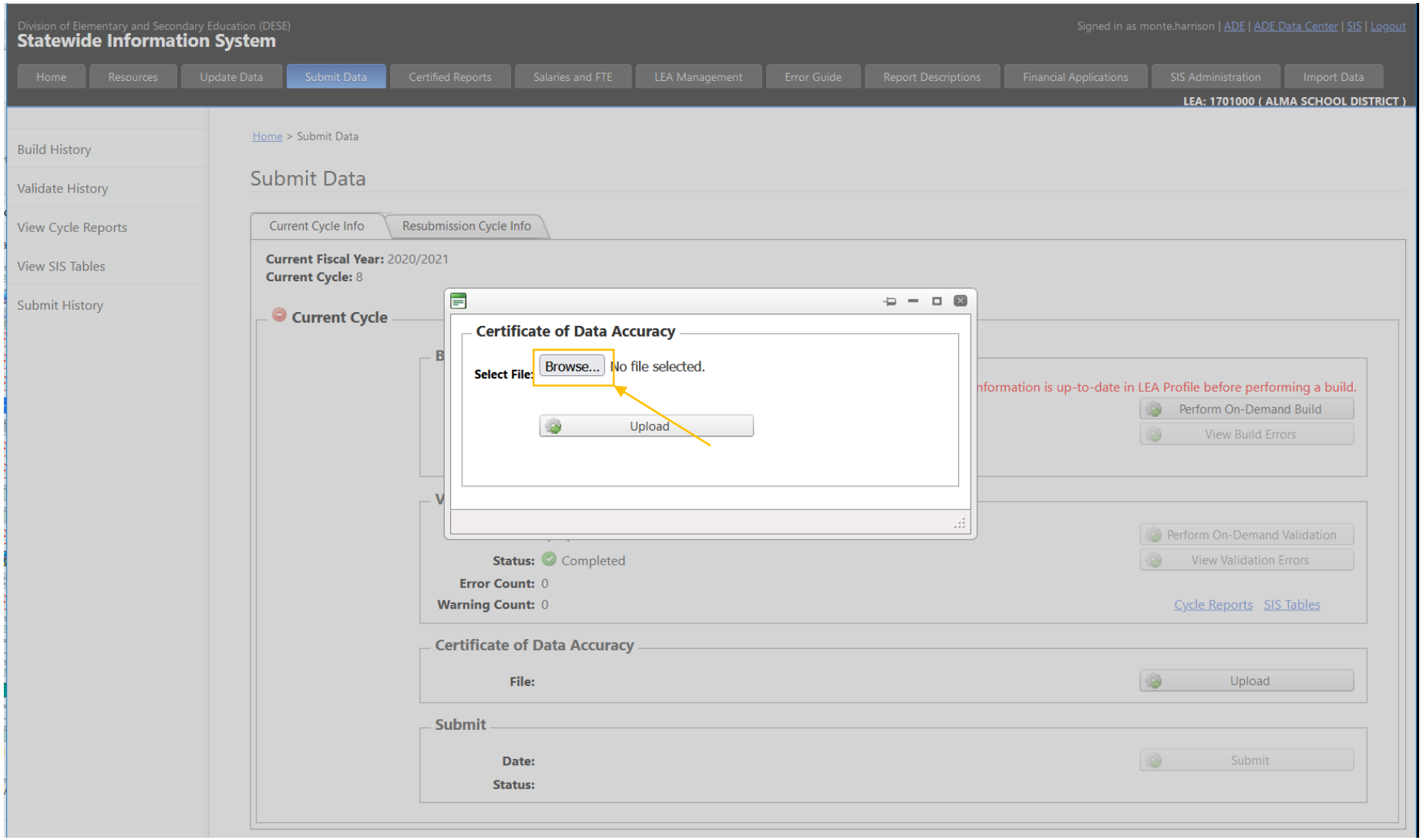
Act 61 Tier II Training
ALE Days Report
Bank Reconciliation
Bus Information Reports
Consolidated LEA Report
Contact Persons District and School
District ALE Annual Report
District Corporal Punishment Report
District General Information

Pupil Transportation Reports
School Calendar
School General Information
Special Education – School Age State Exiting by Disability/Age/Exit Status Report
Special Education – School Age State Exits
Special Education – School Age State Discipline by Disability
Special Education – School Age State Discipline by Race
Special Education - School Age Detail Information Report

Certificate of Data Accuracy



Certificate of Data Accuracy



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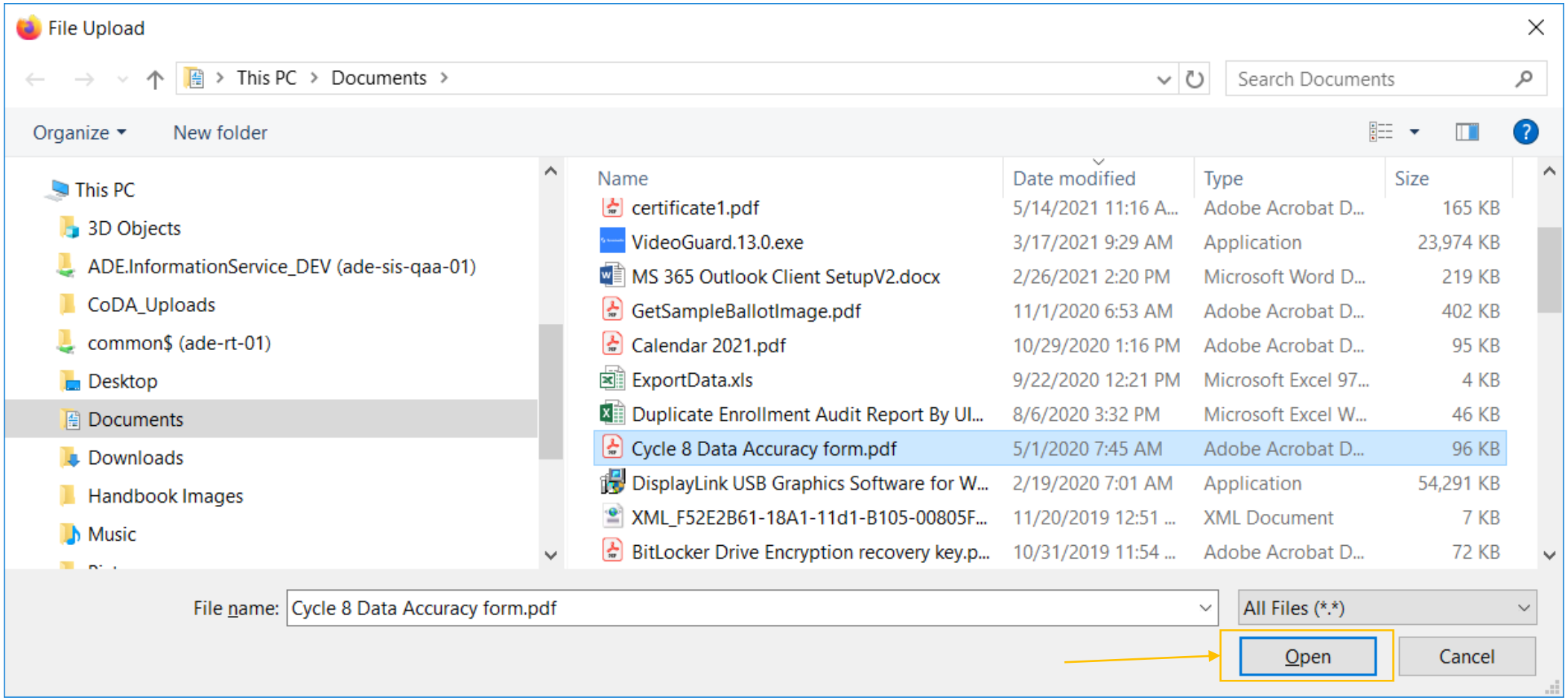

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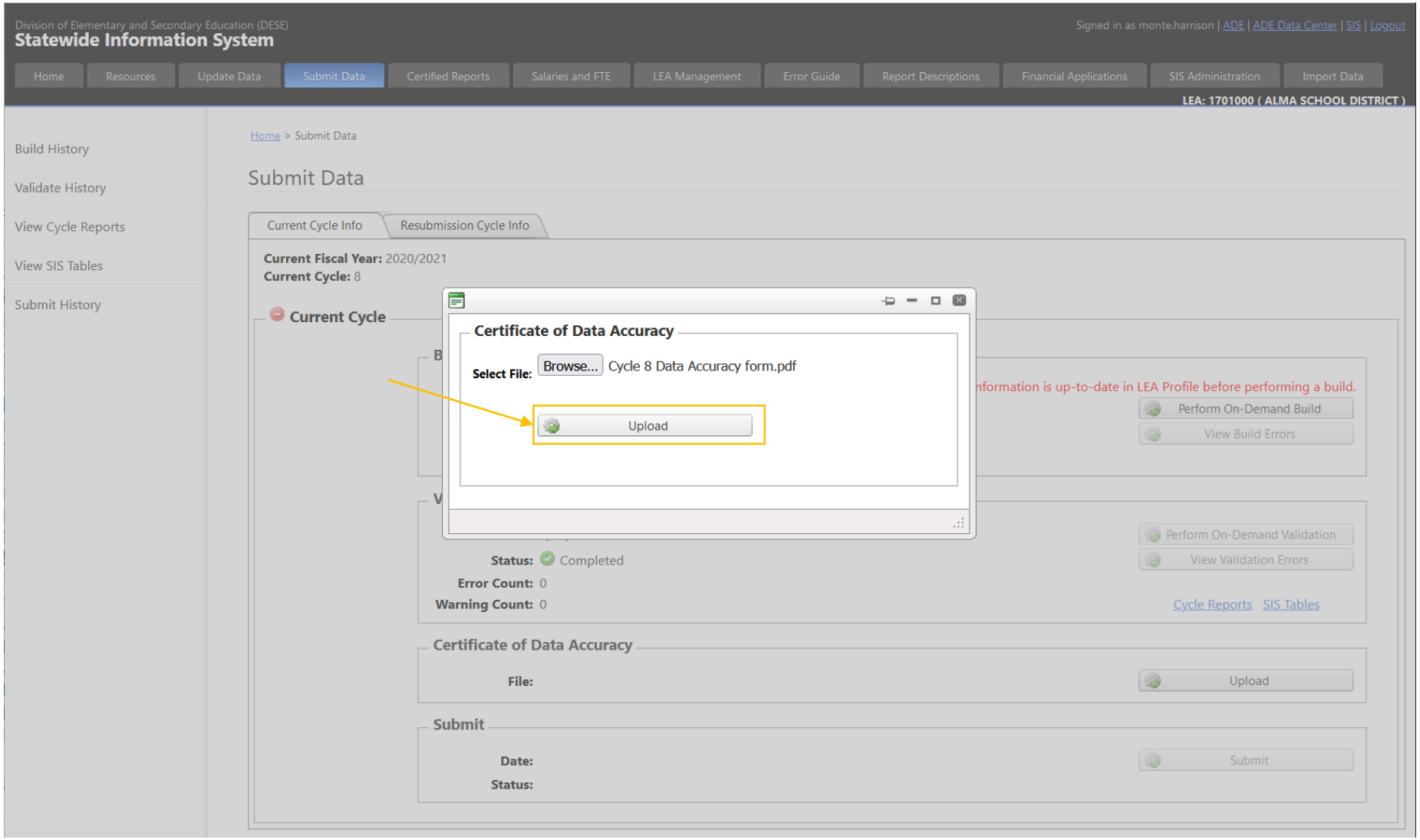
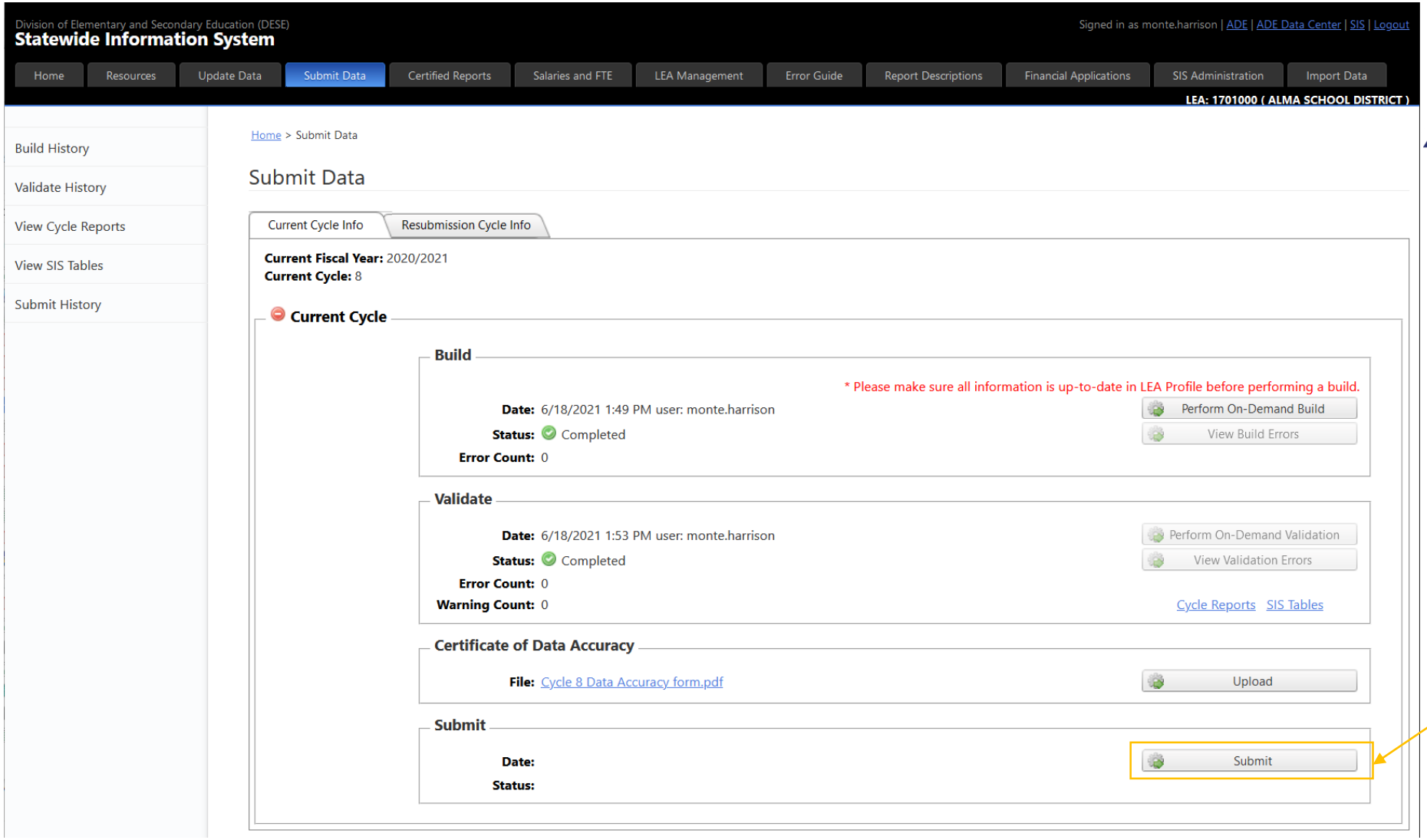
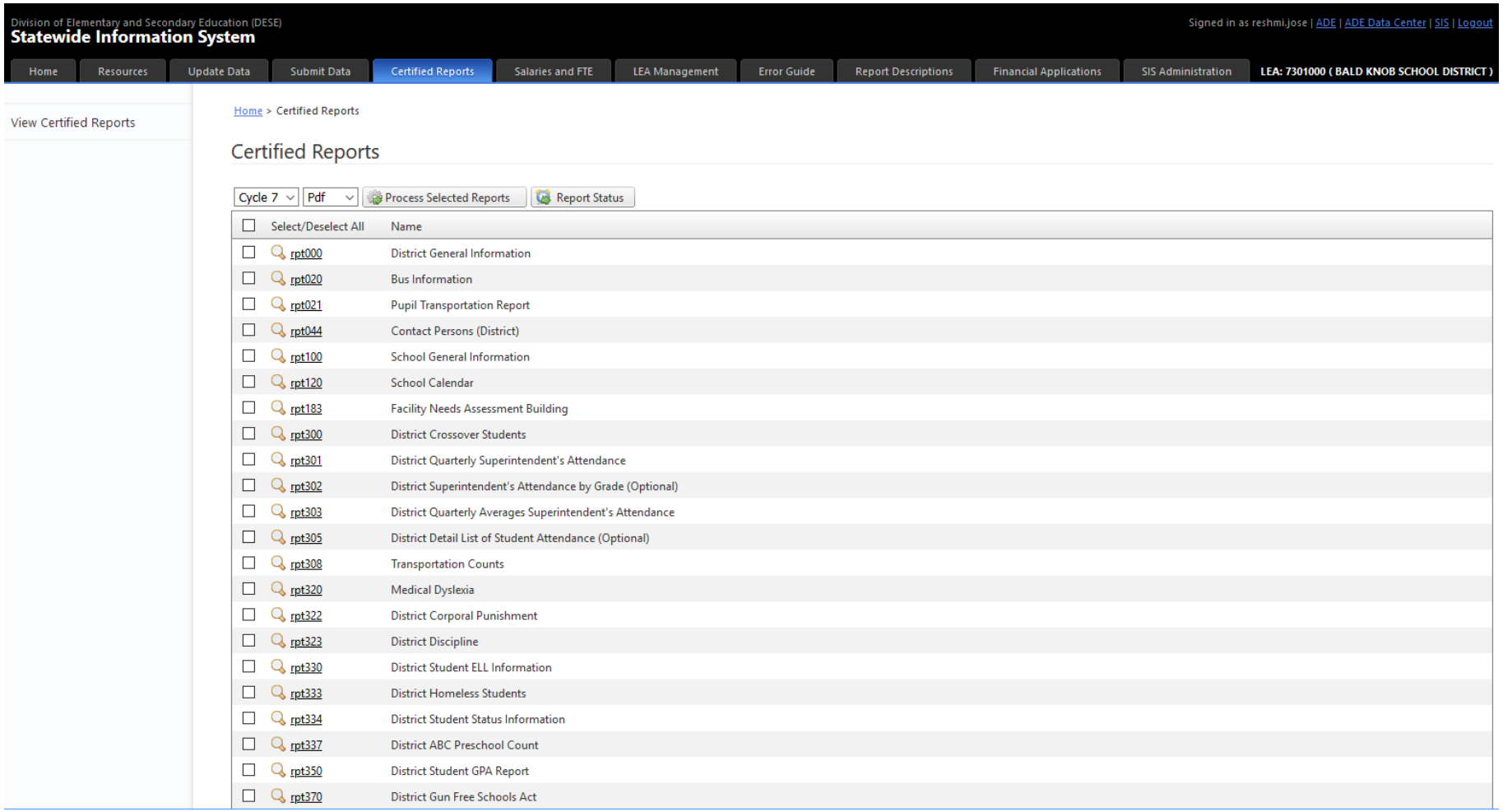


Submit Cycle



Certified Reports



Certified Report : Rpt100

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LEA: 0201000 (CROSSETT SCHOOL DISTRICT)

View Certified Reports

Home > Certified Reports > View Certified Reports > Certified Report Viewer

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CROSSETT SCHOOL DISTRICT

LEA: 0201000 **SCHOOL GENERAL INFORMATION REPORT** **Cycle: 2**

SCHOOL YEAR: 2020 - 2021 **County: ASHLEY**

School: CROSSETT ELEMENTARY SCHOOL (0201001)

Address: **1100 Camp Rd, Crossett, AR 71635-**

Shipping Address: **1100 CAMP ROAD, Crossett, AR 71635-**

Phone: **(870) 364-6521** Fax: **(870) 364-1725**

Web Address: **www.crossettschools.org**

Level: **2** Site Use Code: **2**

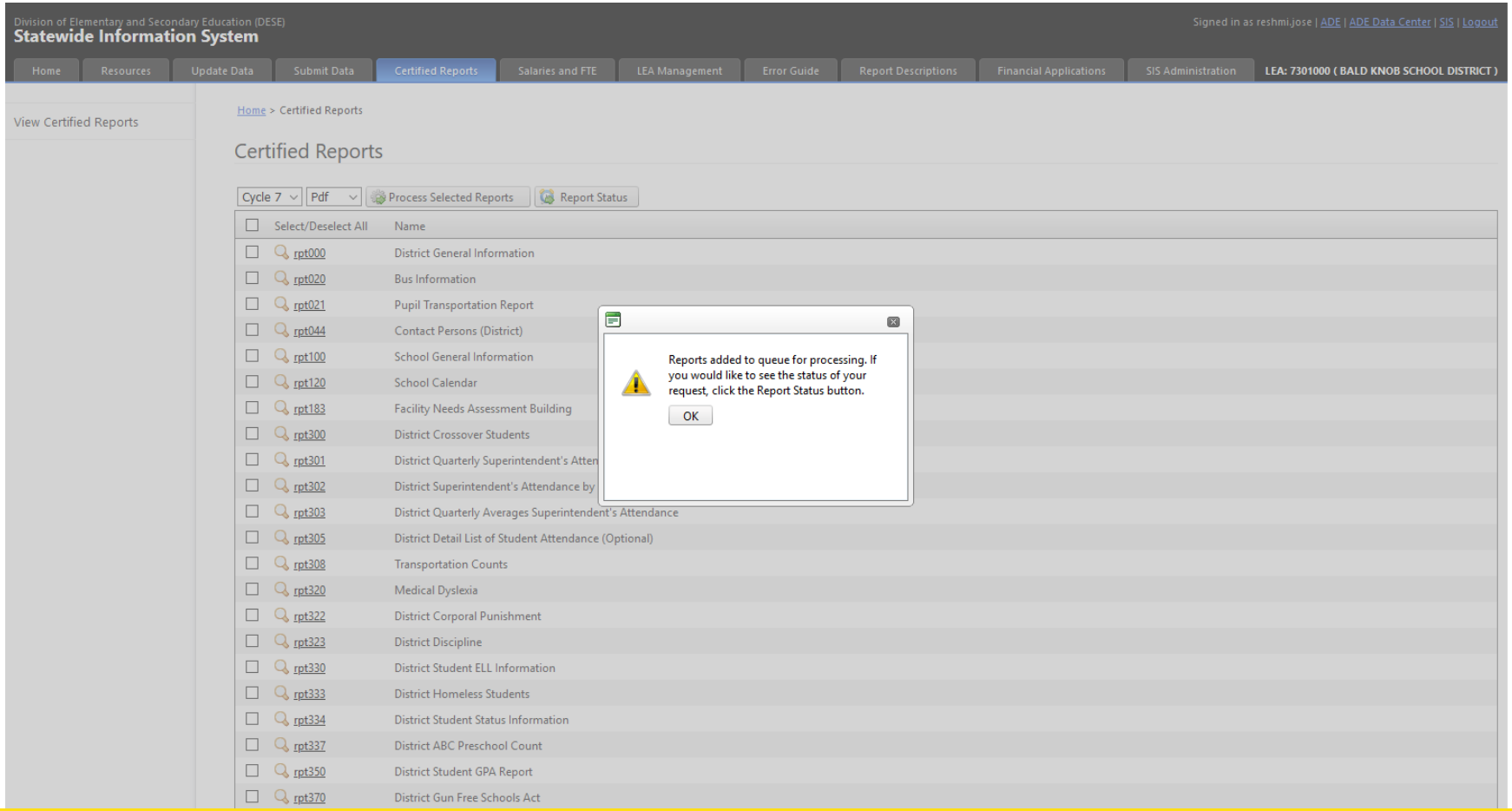
Volumes: **5940** Staff Development Hours: **60**

ADVANCED ED ACCREDITATION - Indicates whether the school participates in the Advanced ED Accreditation Program.	N
MAGNET SCHOOL - Elementary or secondary school program within the public education system that offers exemplary learning environments or courses that are not available within the regular school curriculum. They are designed to attract students on a voluntary basis from all parts of a school district without reference to the usual attendance zone rules.	N
ALTERNATIVE SCHOOL - Educational program at all levels within or outside the formal education system that provides innovative and flexible instruction, curriculums, grading systems, learning environment, degree requirements, or other alternatives to the ordinary system of instruction.	N

OUT OF SCHOOL PROGRAMS

Before School - Sceduled academic/tutoring period prior to the beginning of a school day.	N
After School - Scheduled acadmeic/tutoring period following dismissal of the regular school day.	Y
Weekends - Scheduled academic/tutoring/enrichment time on Saturday or Sunday.	N
Summer Program - Scheduled academic/tutoring time following or prior to the academic school year.	N

Certified Reports



Certified Reports - Email Notification

Fri 6/18/2021 1:08 PM

donot_reply@arkansas.gov

ADE SIS Report Job Completed

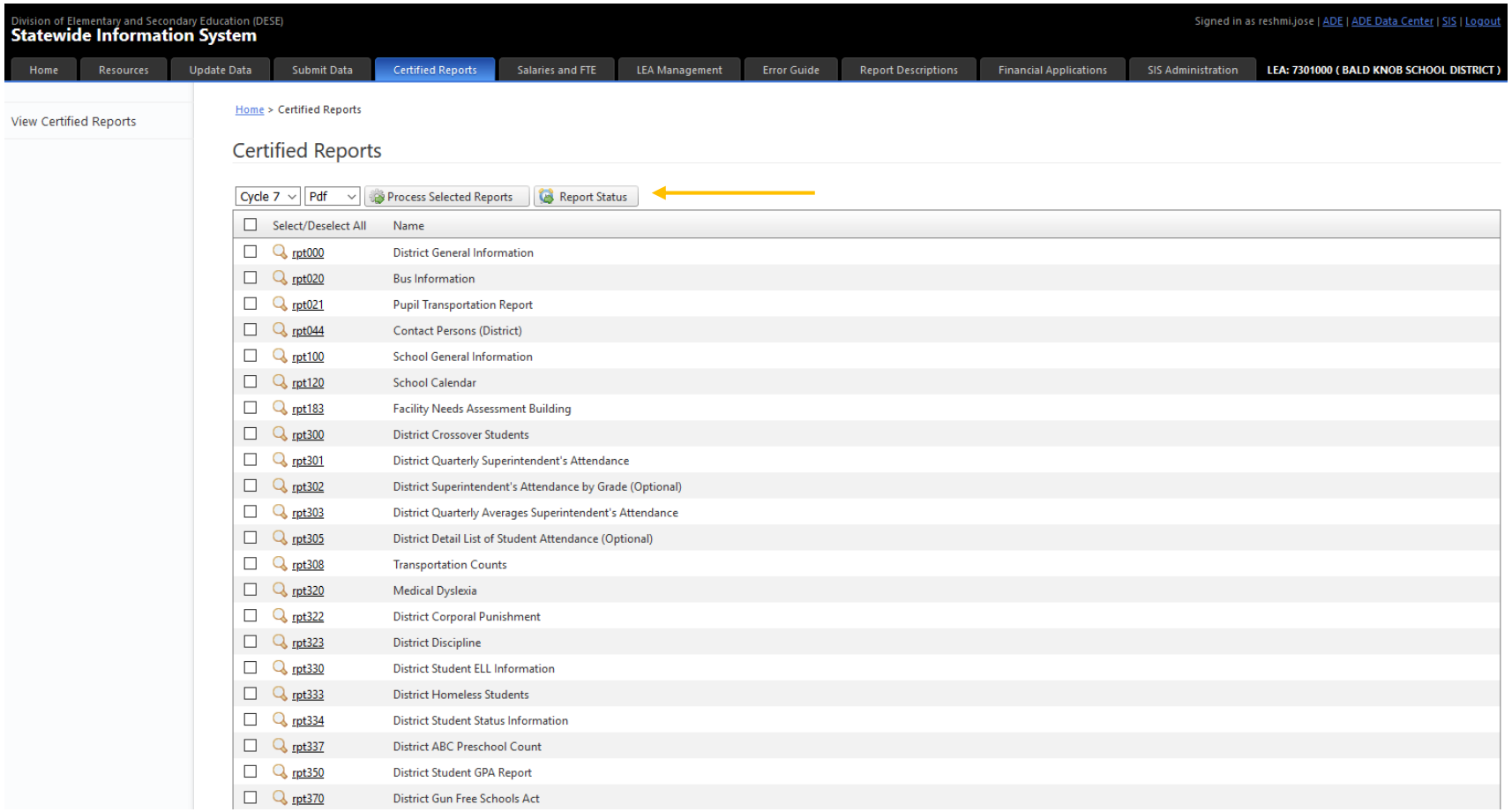
To Monte Harrison

This message is to inform you that your request for FY 31, Cycle 2 reports has completed. Please login to SIS to download your reports.

- LEA #: 1701000
- LEA Name: Alma School District
- Report Type: Certified

From:
ADE SIS Programmers
Division of Research & Technology
Arkansas Department of Education
Little Rock, AR 72201

Certified Reports: Report Status



Certified Reports

Division of Elementary and Secondary Education (DESE)
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Signed in as monte.harrison | ADE | ADE Data Center | SIS | Logout

Home | Resources | Update Data | Submit Data | Certified Reports | Salaries and FTE | LEA Management | Error Guide | Report Descriptions | Financial Applications | SIS Administration | Import Data

LEA: 1701000 (ALMA SCHOOL DISTRICT)

View Certified Reports

Home > Certified Reports > View Certified Reports > Report Status

Report Status

Cycle 2 | Search

Report Type	FY	Status	Format	Create Date	Process Start	Process Complete	Notification Email	Progress	Action
Certified	31	Complete	Pdf	6/18/2021 1:08:06 PM	6/18/2021 1:08:07 PM	6/18/2021 1:08:09 PM	monte.harrison@ade.arkansas.gov	3/3 (100 %)	Download

1 | Page size: 10

1 items in 1 pages

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Certified Reports

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LEA: 1701000 (ALMA SCHOOL DISTRICT)

View Certified Reports

Home > Certified Reports > View Certified Reports

Report Status

Cycle 2 | Search

Report Type	FY	Status	Form	tification Email	Progress	Action
Certified	31	Complete	Pdf	nte.harrison@ade.arkansas.gov	3/3 (100 %)	Download

1 items in 1 pages

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Opening 1701000_FY31_CY2_Certified_Reports_20210618-130808.zip

You have chosen to open:

1701000_FY31_CY2_Certified_Reports_20210618-130808.zip

which is: Compressed (zipped) Folder (93.3 KB)

from: https://adesis.arkansas.gov

What should Firefox do with this file?

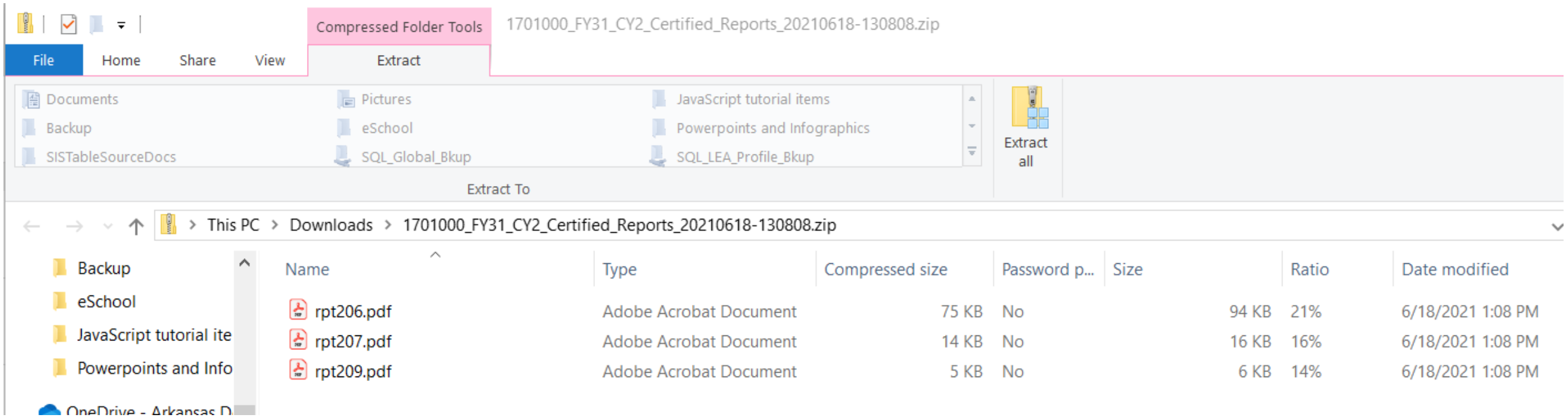
Open with Windows Explorer (default)

Save File

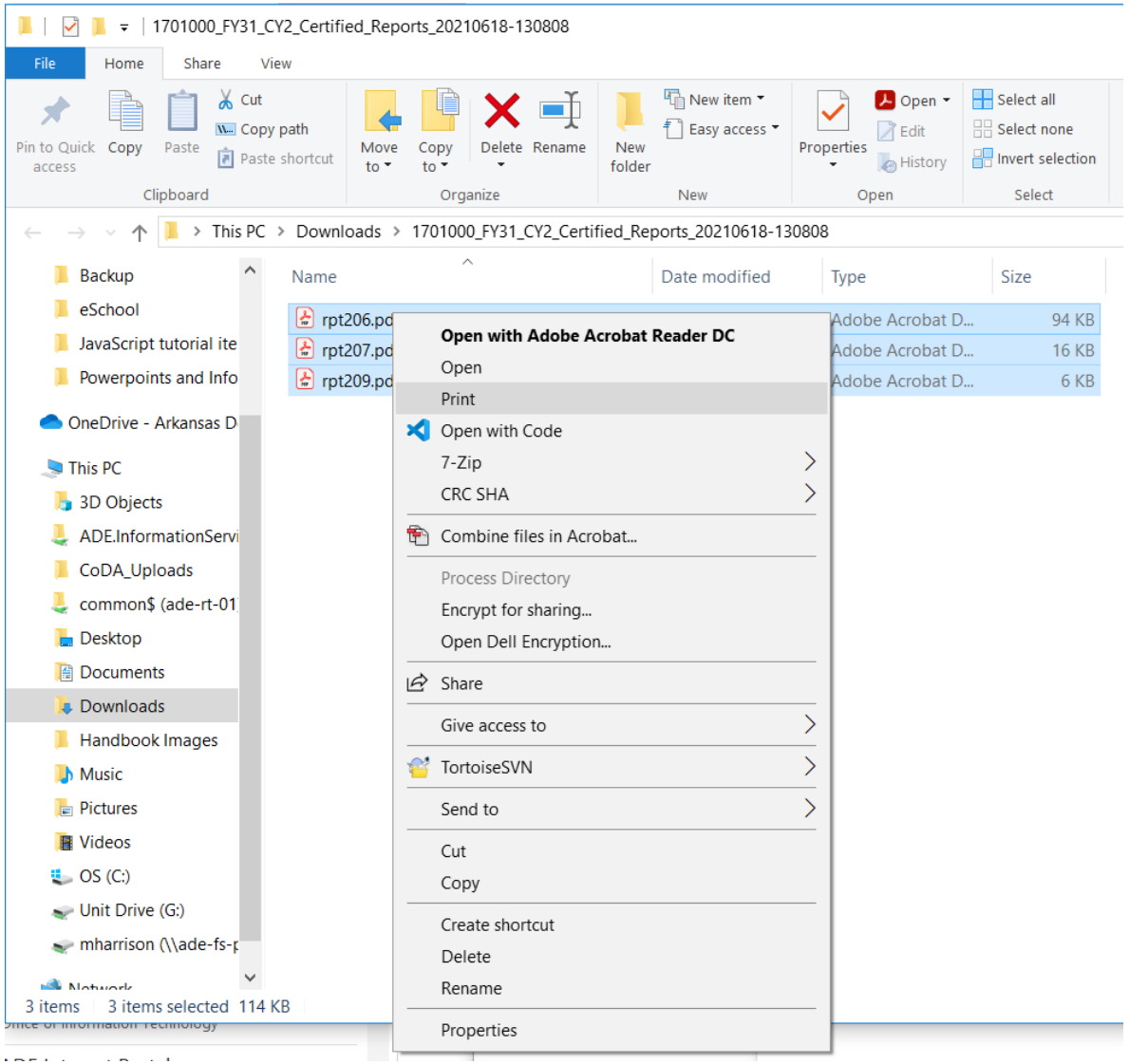
Do this automatically for files like this from now on.

OK | Cancel

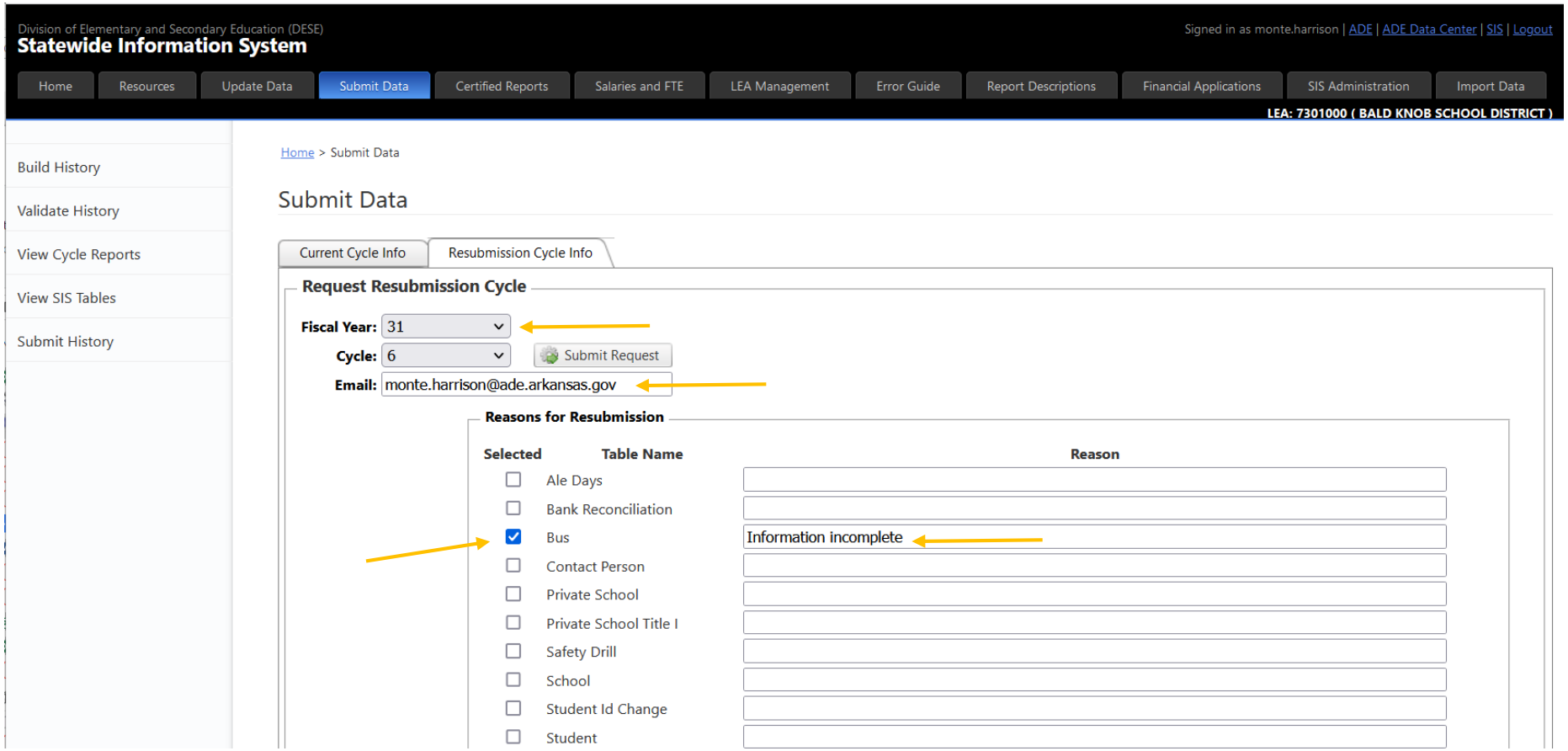
Certified Reports



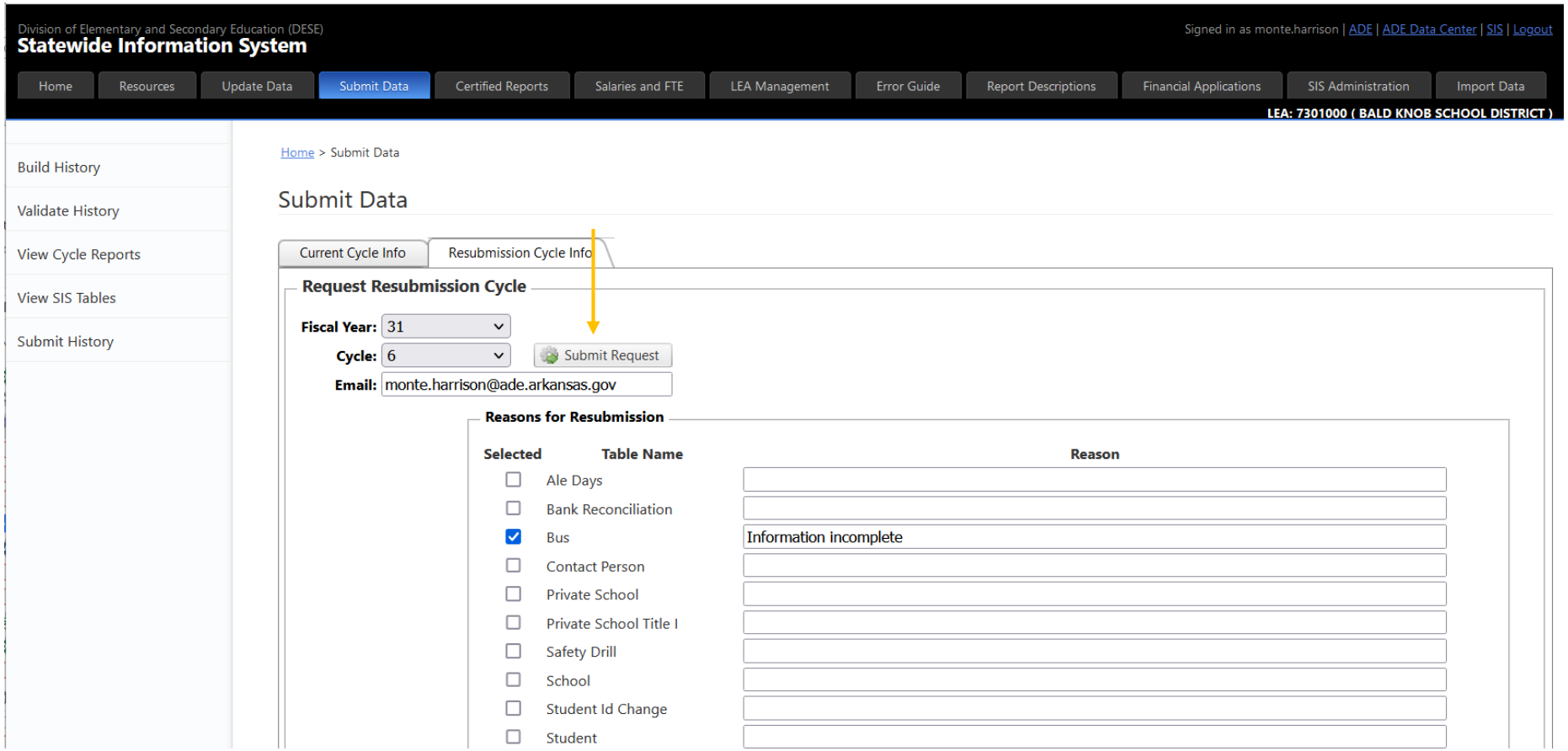
Certified Reports



Resubmission Cycle



Resubmission Cycle



Resubmission Cycle: Email

Wed 6/10/2020 11:54 PM

ADE SIS Programmers

Cycle 6 Resubmission Request Approved

To Reshmi Jose (ADE)

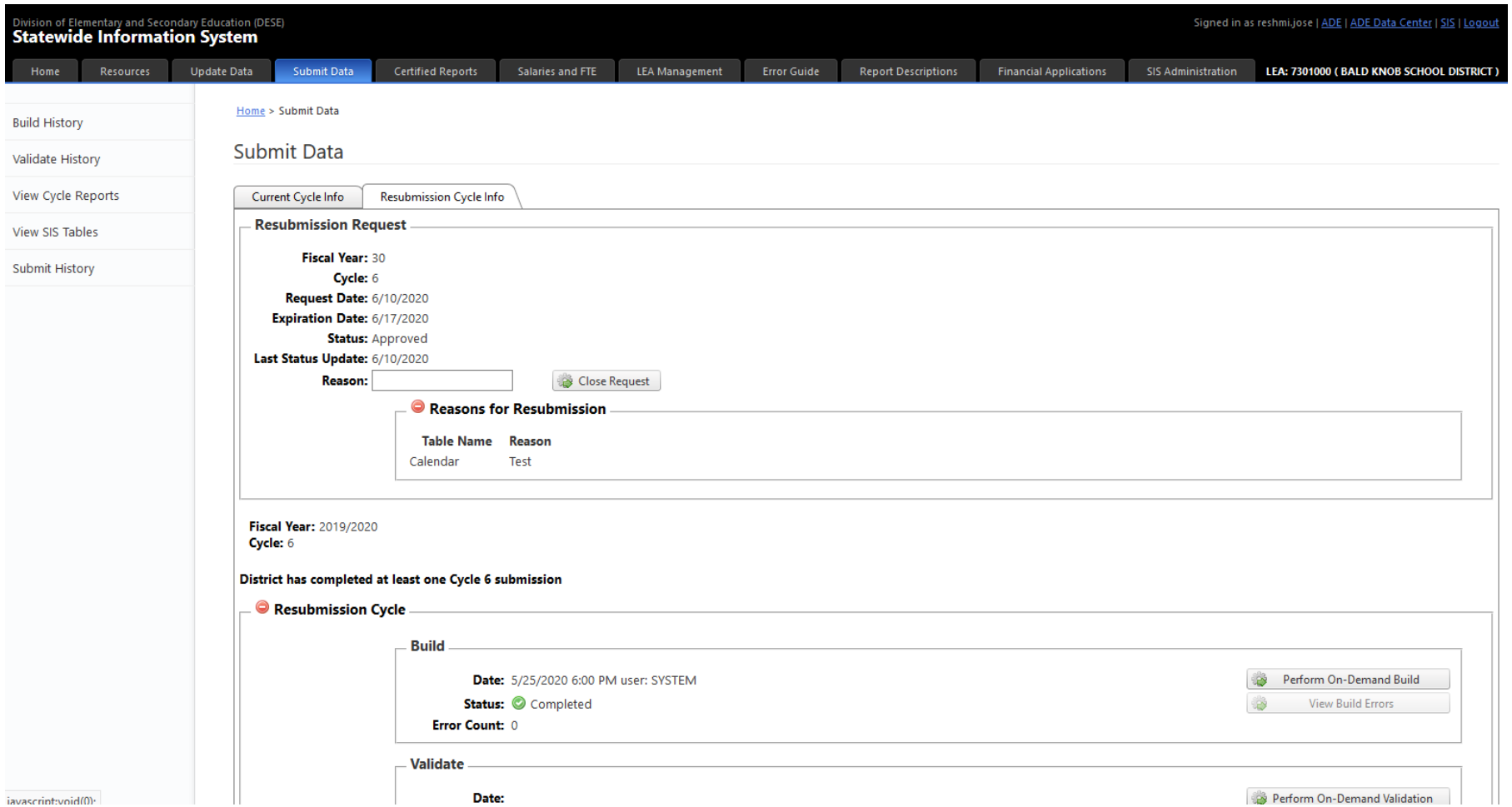
This message is to inform you that the resubmission request for cycle 6 has been approved until **6/17/2020**.

- LEA #: 7301000
- LEA Name: Bald Knob School District

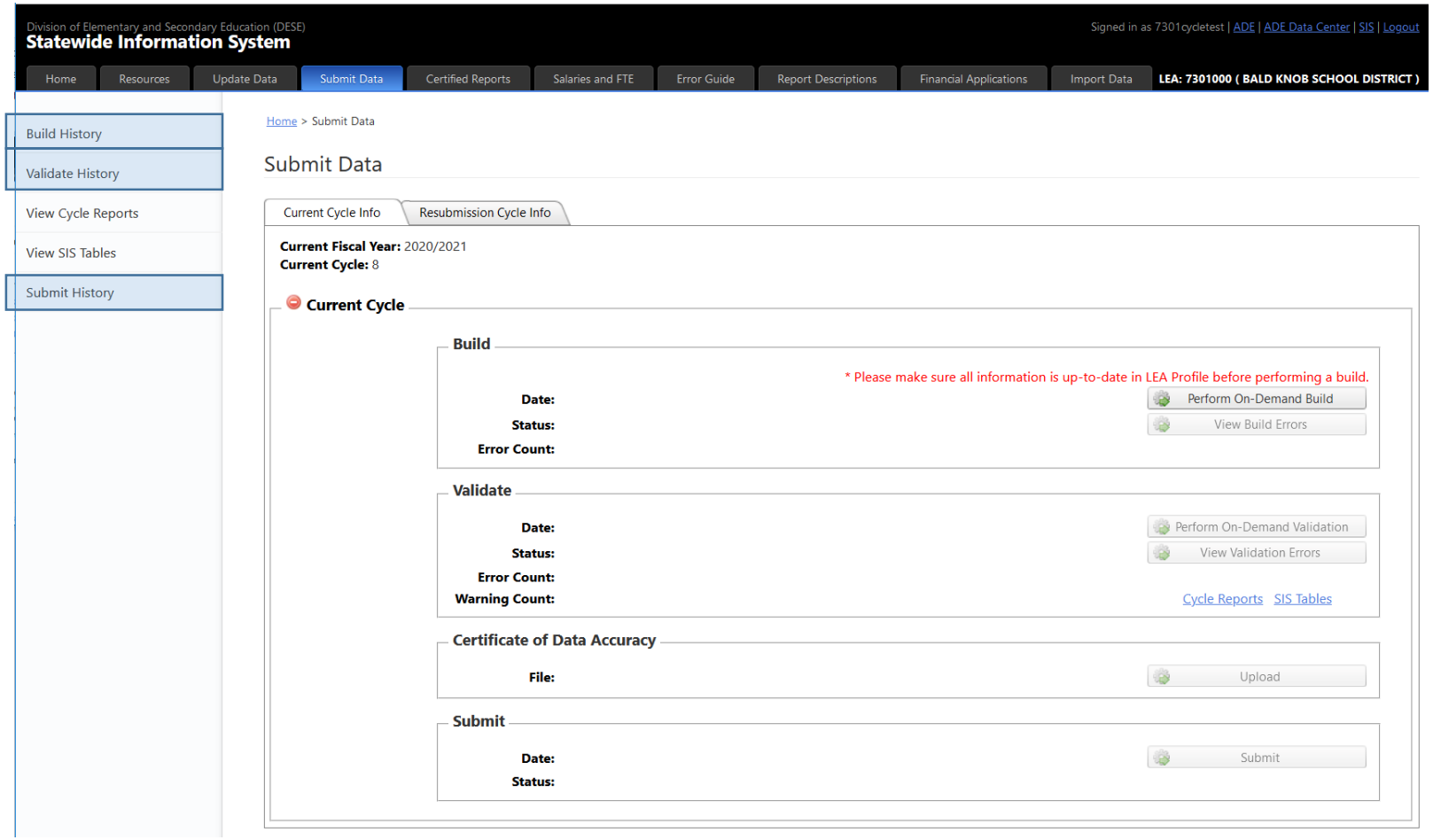
Please proceed with your resubmission at your convenience.

Reshmi Jose
on behalf of
ADESIS.Programmers
Office of Information Technology
Division of Elementary and Secondary Education (DESE)
Little Rock, AR 72201

Resubmission Cycle



Submit Data


Division of Elementary and Secondary Education (DESE)
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View Cycle Reports
View SIS Tables
Submit History
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Submit Data
Current Cycle Info
Resubmission Cycle Info
Current Fiscal Year: 2020/2021
Current Cycle: 8
Current Cycle
Build
* Please make sure all information is up-to-date in LEA Profile before performing a build.
Date:
Perform On-Demand Build
Status:
View Build Errors
Error Count:
Validate
Date:
Perform On-Demand Validation
Status:
View Validation Errors
Error Count:
Warning Count:
Cycle Reports
SIS Tables
Certificate of Data Accuracy
File:
Upload
Submit
Date:
Submit
Status:

Build History

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- Build History
- Validate History
- View Cycle Reports
- View SIS Tables
- Submit History

Home > Submit Data > Build History

Build History

FY	Cycle	Started	Type	Started By	Duration	Warnings	Errors	Status	
31	7	6/15/2021 6:00 PM	Build	SYSTEM	00:02:48	0	0	Completed	Details
31	7	6/14/2021 6:00 PM	Build	SYSTEM	00:02:38	0	0	Completed	Details
31	7	6/13/2021 6:00 PM	Build	SYSTEM	00:03:03	0	0	Completed	Details
31	7	6/12/2021 6:00 PM	Build	SYSTEM	00:02:34	0	0	Completed	Details
31	7	6/11/2021 6:00 PM	Build	SYSTEM	00:02:36	0	0	Completed	Details
31	7	6/11/2021 6:45 AM	Build	7301mrichards	00:00:31	0	0	Completed	Details
31	7	6/11/2021 6:10 AM	Build	7301mrichards	00:00:36	0	0	Completed	Details
31	7	6/10/2021 6:00 PM	Build	SYSTEM	00:02:40	0	0	Completed	Details
31	7	6/9/2021 6:00 PM	Build	SYSTEM	00:02:33	0	0	Completed	Details
31	7	6/9/2021 10:34 AM	Build	7301mrichards	00:01:23	0	0	Completed	Details

1 2 3 4 5 6 7 8 9 10 ... Page size: 10 — 1780 items in 178 pages

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Validate History

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Home > Submit Data > Validate History

Validate History

FY	Cycle	Started	Started By	Duration	Warnings	Errors	Status	
31	1	6/11/2021 1:13 PM	carolyn.gunn	00:00:00	0	0	Completed	Details
31	7	6/11/2021 6:46 AM	7301mrichards	00:00:04	0	0	Completed	Details
31	7	6/9/2021 10:36 AM	7301mrichards	00:00:20	0	0	Completed	Details
31	7	6/9/2021 8:05 AM	7301mrichards	00:00:02	0	0	Completed	Details
31	7	6/8/2021 10:12 PM	7301mrichards	00:00:01	0	0	Completed	Details
31	7	6/8/2021 4:48 PM	reshmi.jose	00:00:02	0	0	Completed	Details
31	7	6/4/2021 10:53 AM	7301mrichards	00:00:02	0	0	Completed	Details
31	7	6/2/2021 3:06 PM	7301mrichards	00:00:14	0	0	Completed	Details
31	7	6/2/2021 9:48 AM	7301mrichards	00:00:15	0	0	Completed	Details
31	7	6/1/2021 11:04 AM	7301mrichards	00:00:02	0	0	Completed	Details

1 2 3 4 5 6 7 8 9 10 ... Page size: 10 397 items in 40 pages

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Submit History

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Home > Submit Data > Submit History

Submit History

FY	Cycle	Started	Started By	Duration	Status	
31	7	6/11/2021 10:24 AM	7301mrichards	00:01:01	Completed	Details
31	6	4/15/2021 3:28 PM	7301mrichards	00:00:04	Completed	Details
31	6	4/14/2021 8:40 AM	7301mrichards	00:00:05	Completed	Details
31	5	3/18/2021 2:50 PM	7301lmcanelly	00:00:04	Completed	Details
31	5	2/14/2021 10:59 AM	7301mrichards	00:00:03	Completed	Details
31	4	12/10/2020 12:03 PM	7301mrichards	00:00:03	Completed	Details
31	3	11/13/2020 1:41 PM	7301mrichards	00:00:11	Completed	Details
31	2	10/15/2020 1:28 PM	7301mrichards	00:00:04	Completed	Details
31	1	9/29/2020 2:39 PM	7301lmcanelly	00:00:02	Completed	Details
30	9	8/28/2020 1:18 PM	7301lmcanelly	00:00:02	Completed	Details

1 2 3 4 Page size: 10 — 39 items in 4 pages

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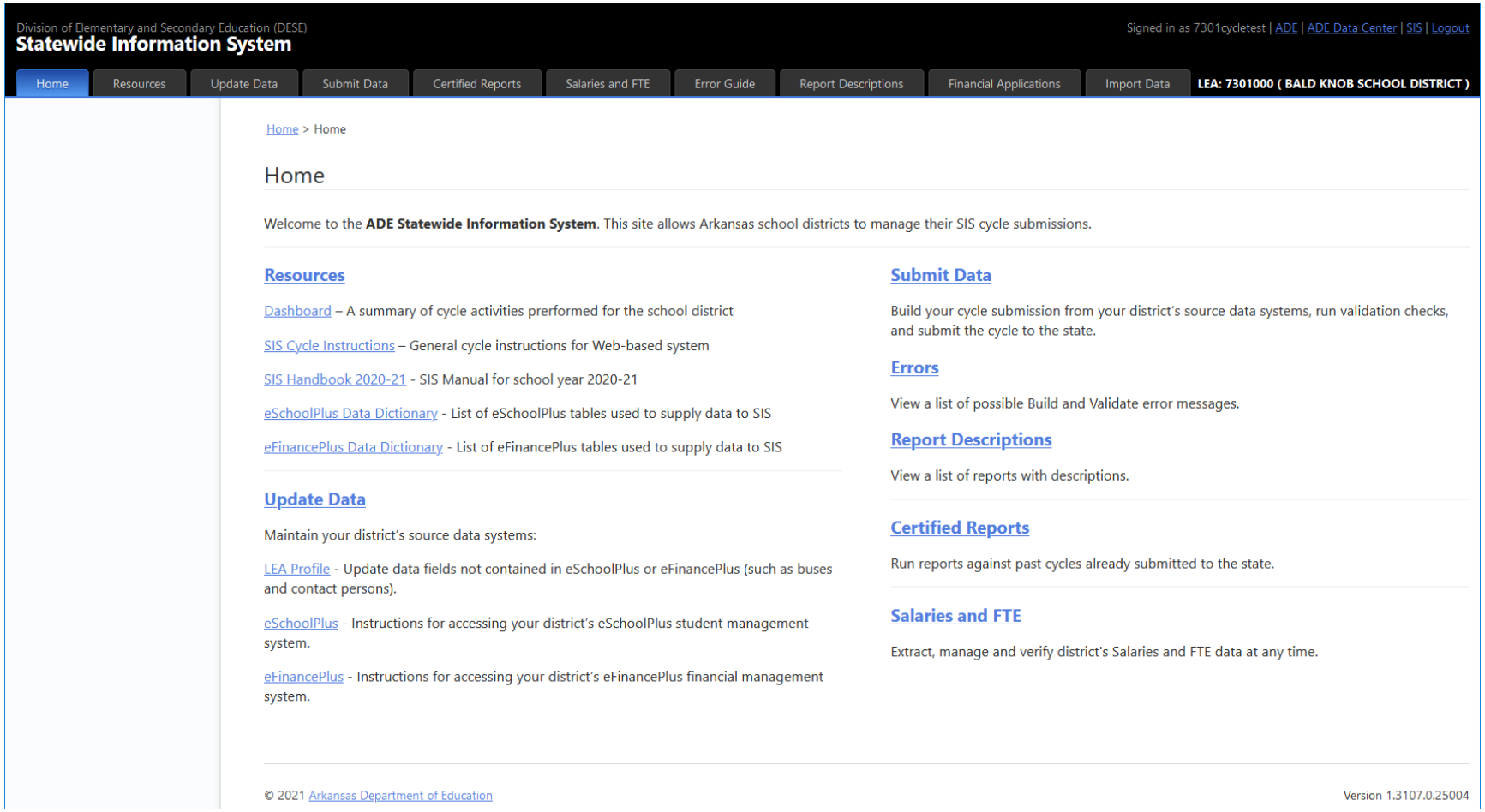
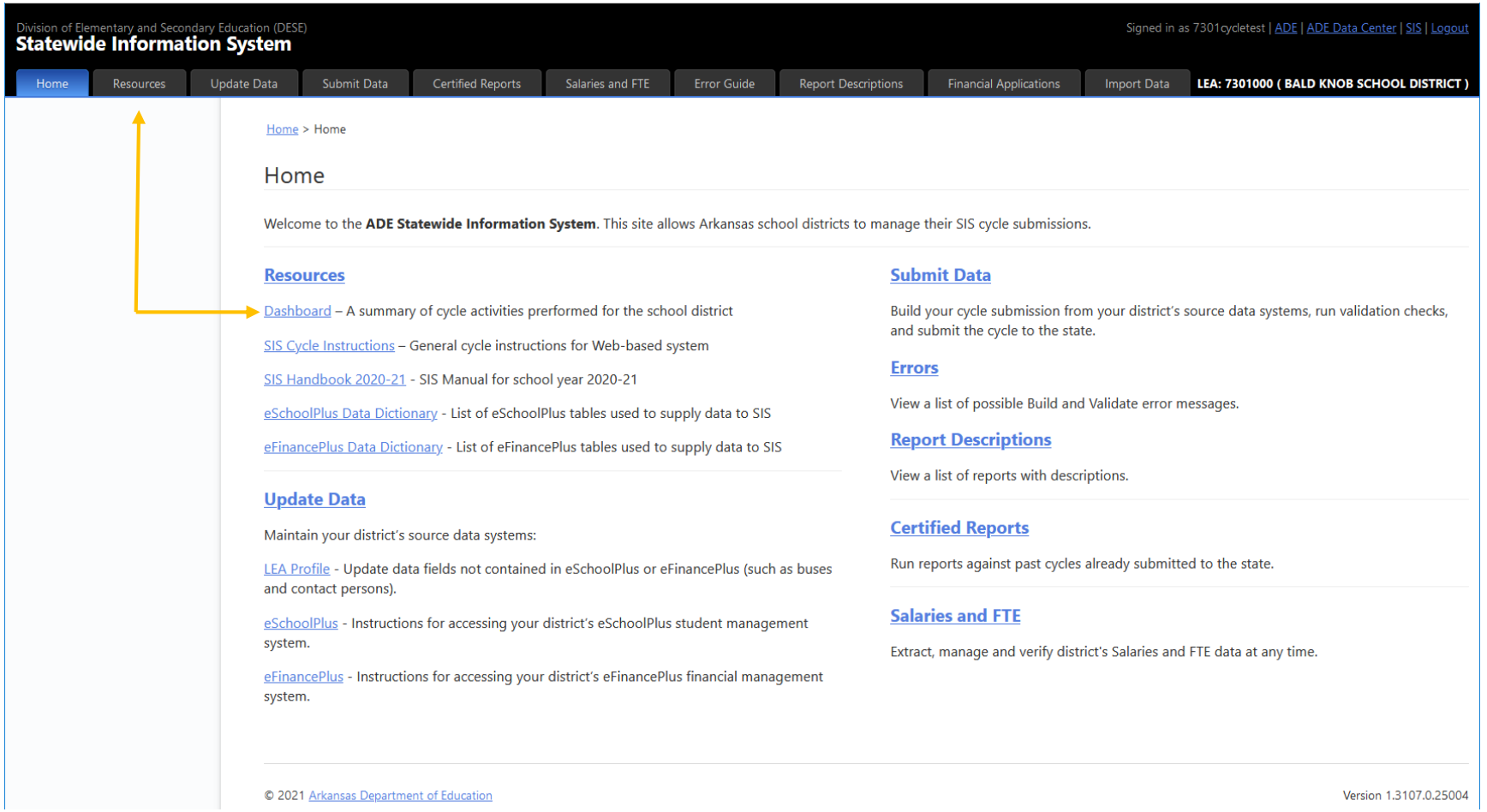
SIS Home Page



Resources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Dashboard

Division of Elementary and Secondary Education (DESE)
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- Cycle 1
- Cycle 2
- Cycle 3
- Cycle 4
- Cycle 5
- Cycle 6
- Cycle 7
- Cycle 8
- Cycle 9

Home > Resources

SIS Dashboard

SIS Cycle 8

School Year 2020 - 2021

Statistics	# of Times	Initial	Latest	Errors	Warnings
Builds	1	6/18/2021 - 7301cycletest	6/18/2021 - 7301cycletest	2	0
Validates	0			0	0
Submission	0			0	0

Cycle Status - In Progress

Certificate of Data Accuracy -
Submission Status - In Progress

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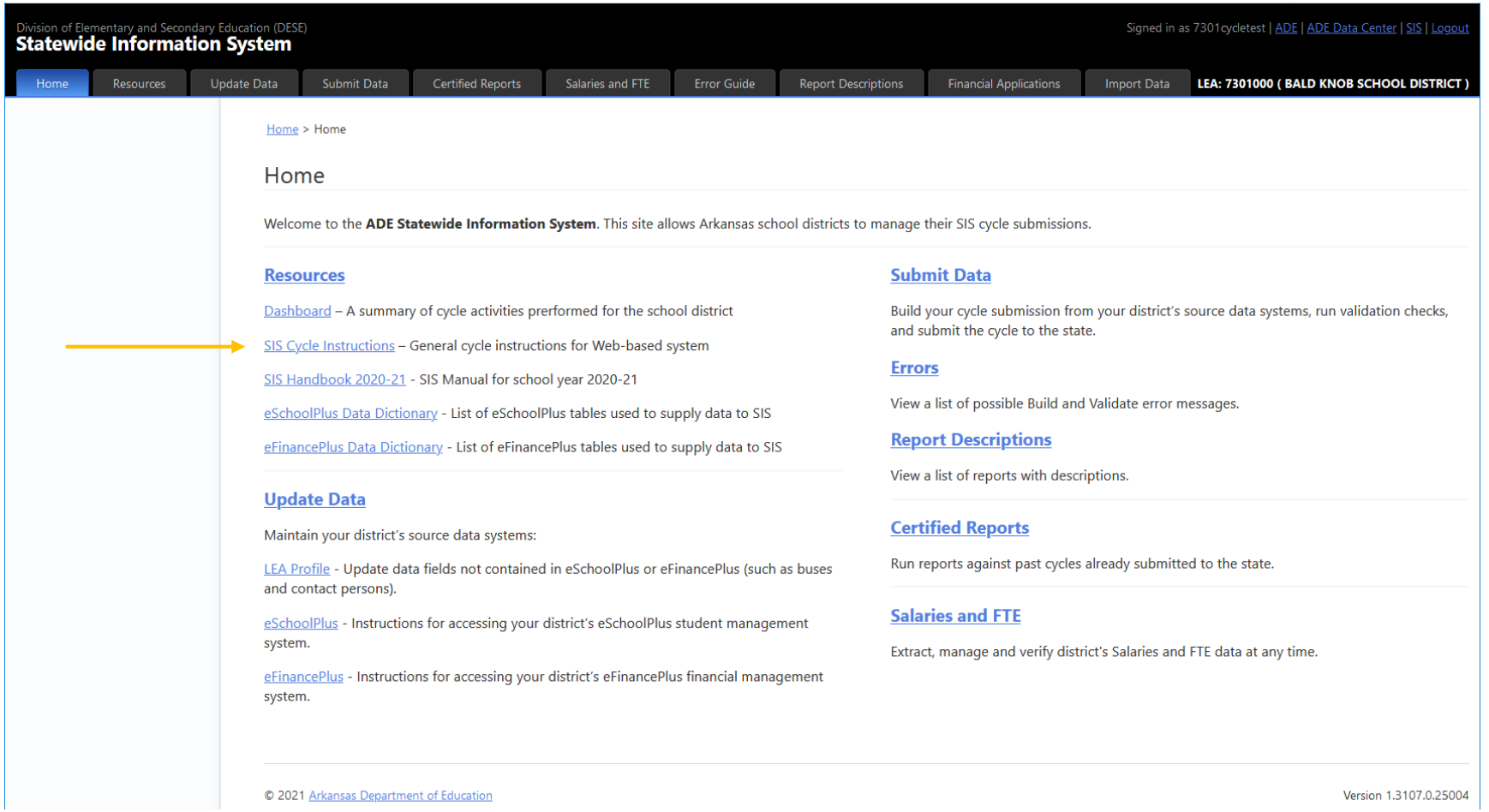
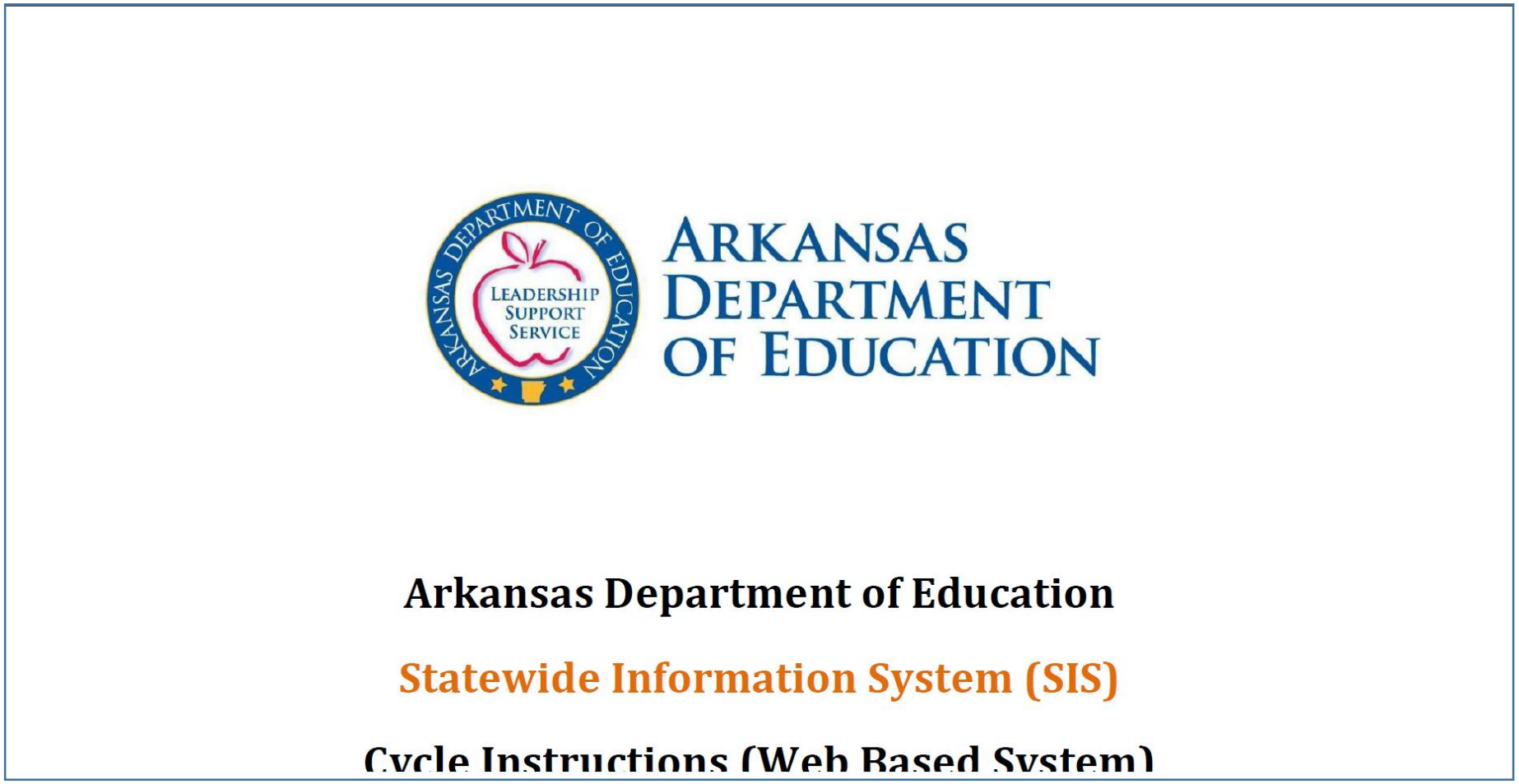
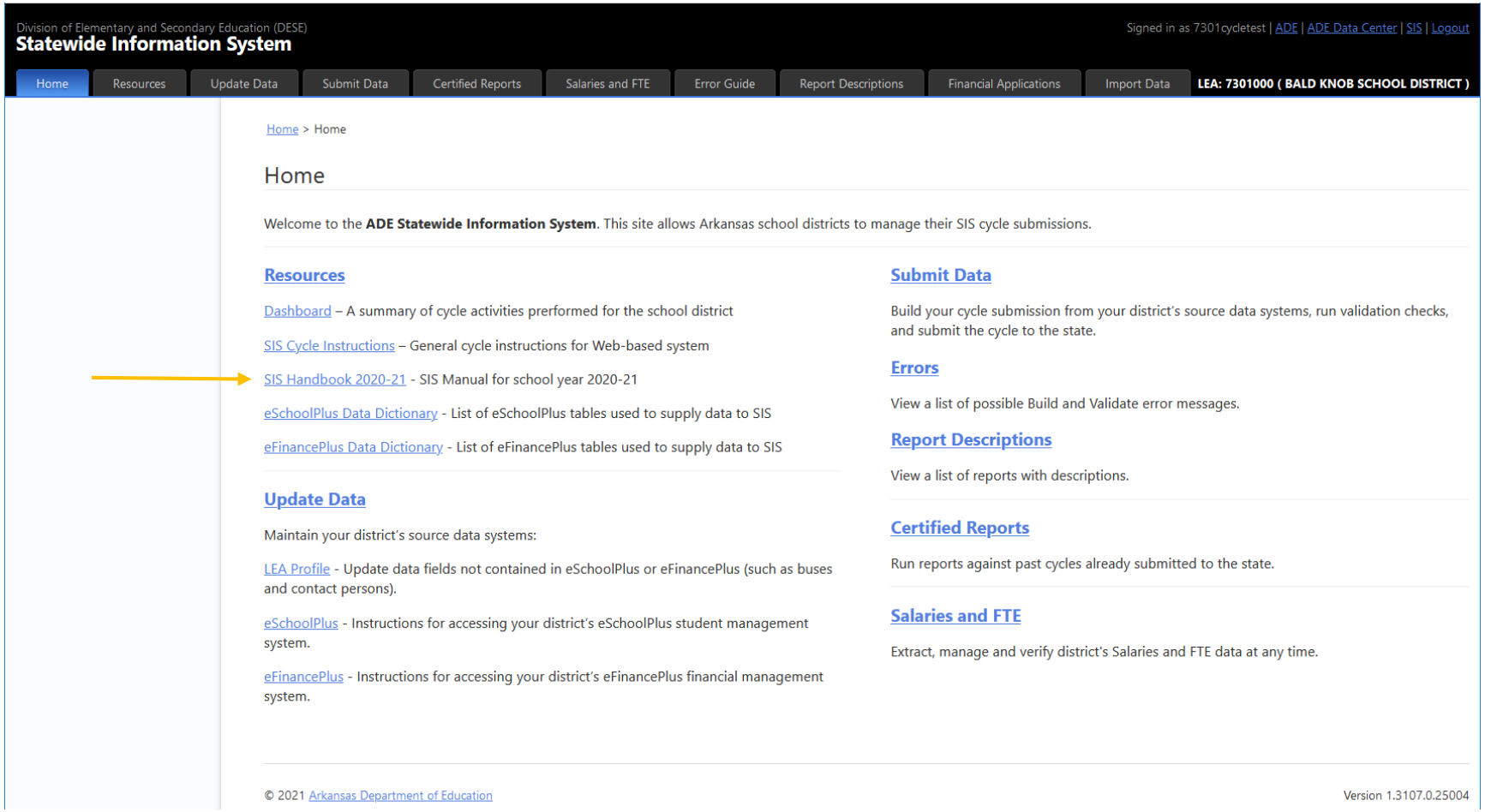
SIS Cycle Instructions



SIS Cycle Instructions



Home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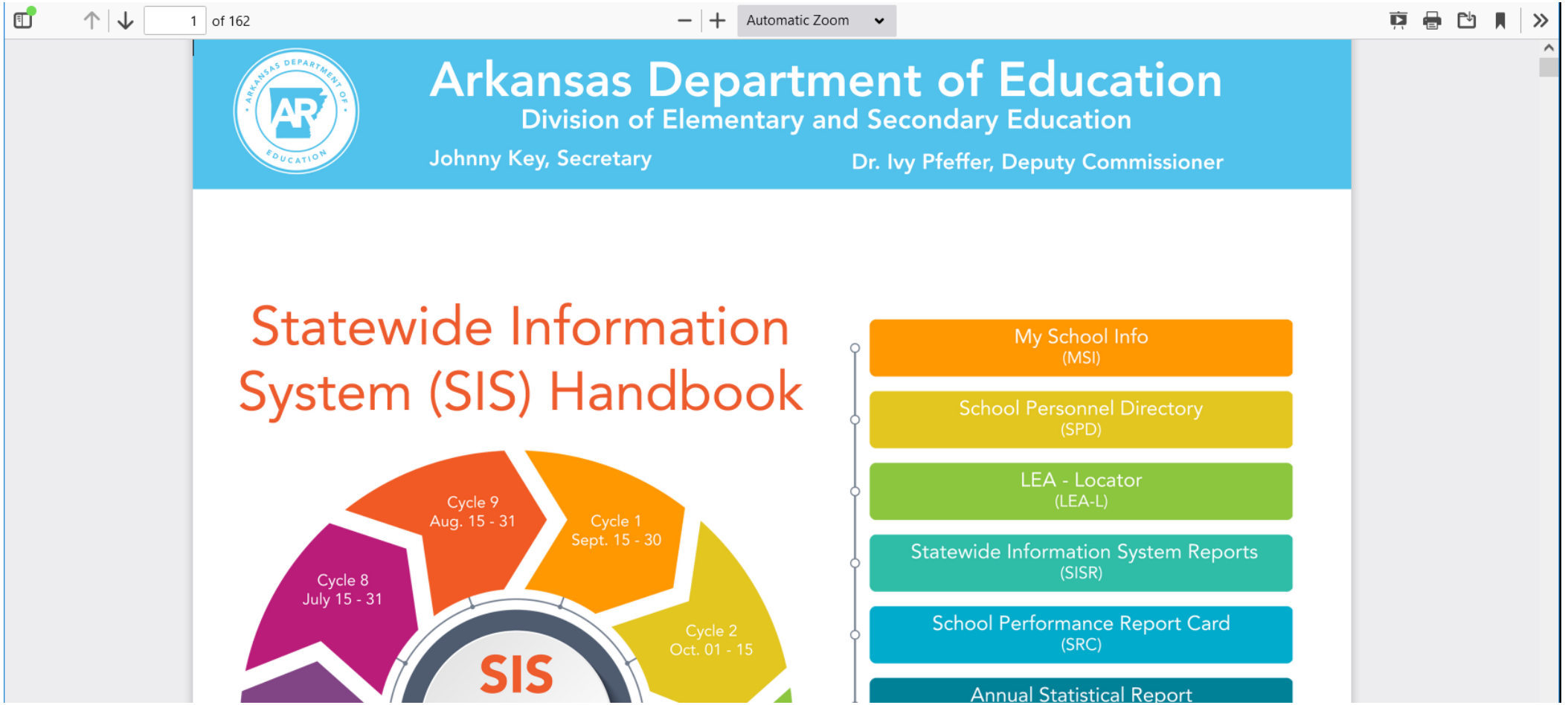
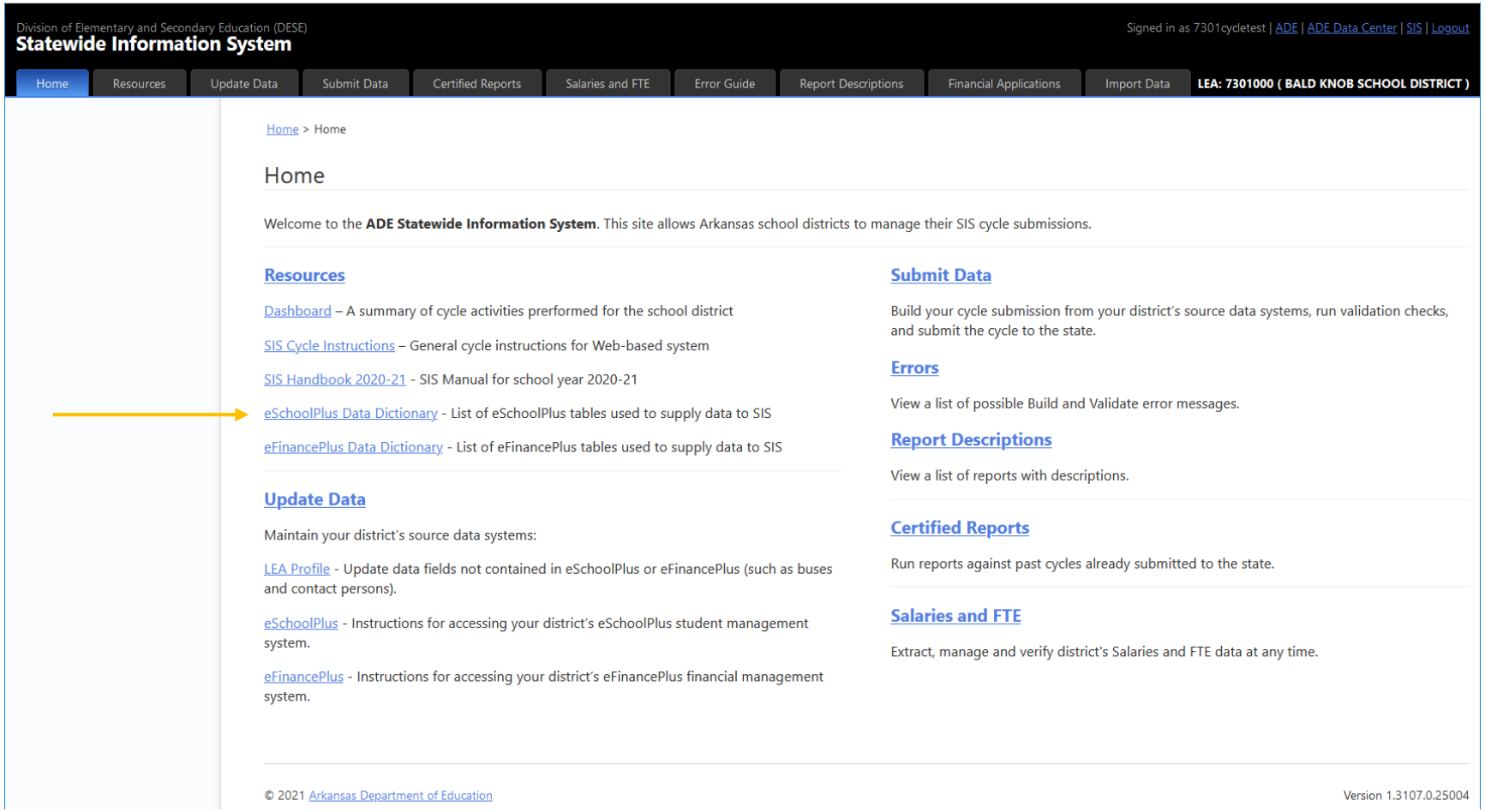
SIS Handbook



Home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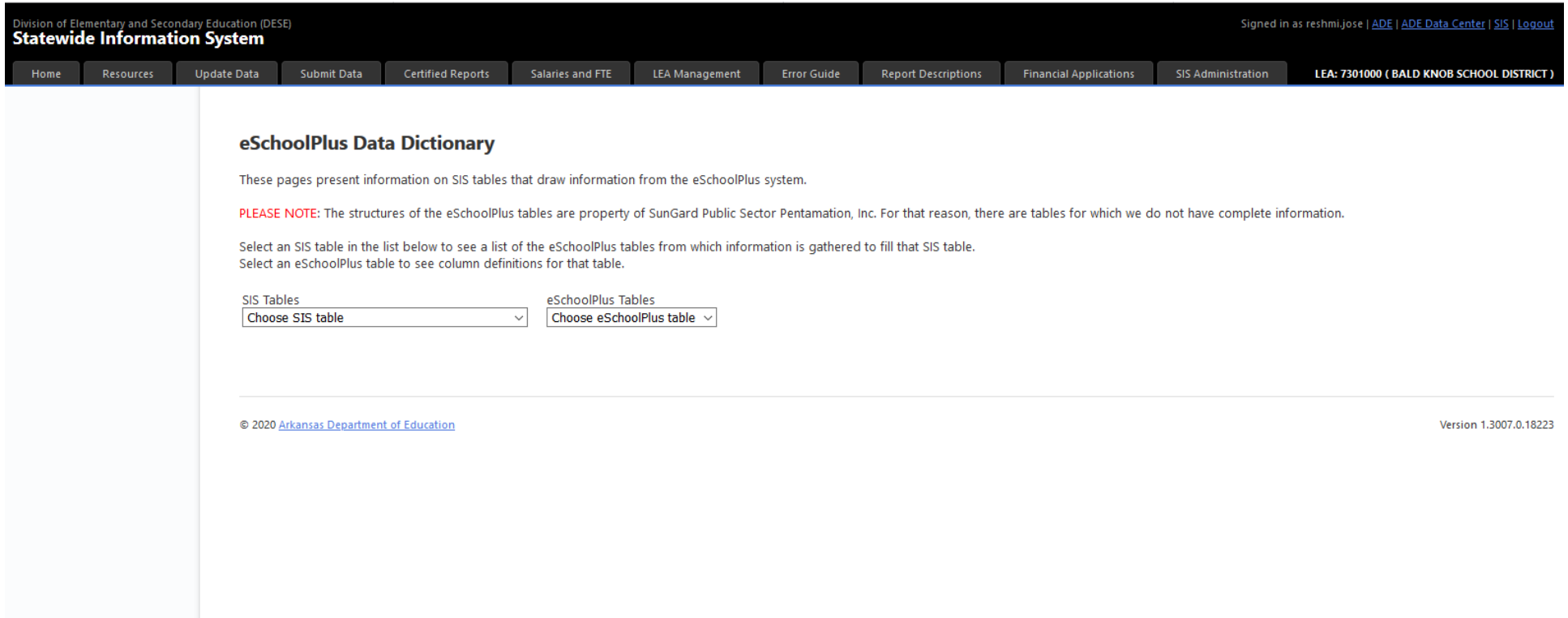
eSchoolPlus Data Dictionary



eSchoolPlus Data Dictionary

Division of Elementary and Secondary Education (DESE)
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Signed in as reshmi.jose | ADE | ADE Data Center | SIS | Logout

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eSchoolPlus Data Dictionary

SIS Table Name: Ale Days

SIS Tables: Choose SIS table

eSchoolPlus Tables: Choose eSchoolPlus table

Related eSchoolPlus tables with columns are presented below. Only eSchool columns that directly supply values to SIS columns are displayed.
Click the eSchoolPlus table name for more on that table.

SIS Column	eSchoolPlus Table Name	eSchoolPlus Column Name
lea	REG_BUILDING	state_code_equiv
ssn	REG_PERSONAL	SSN
uniq_stu_id	REG	student_id
entry_date	REG_PROGRAMS	start_date
exit_date	REG_PROGRAMS	end_date
ale_days	ATT_STU_DAY_MEMB	membership_value
sped_status	REG_V_PROGRAMS	state_code_equiv

View Selection Criteria

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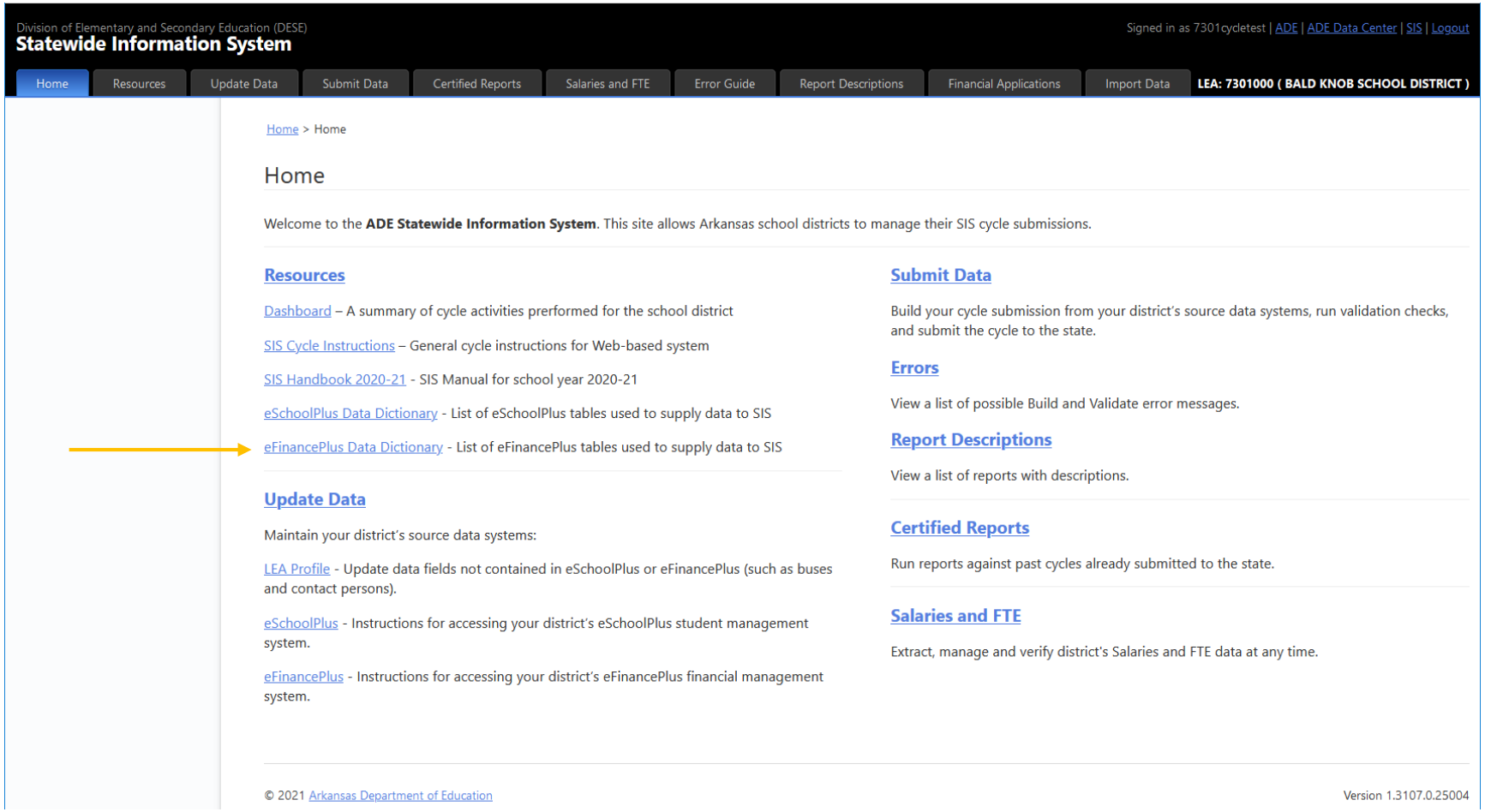
Home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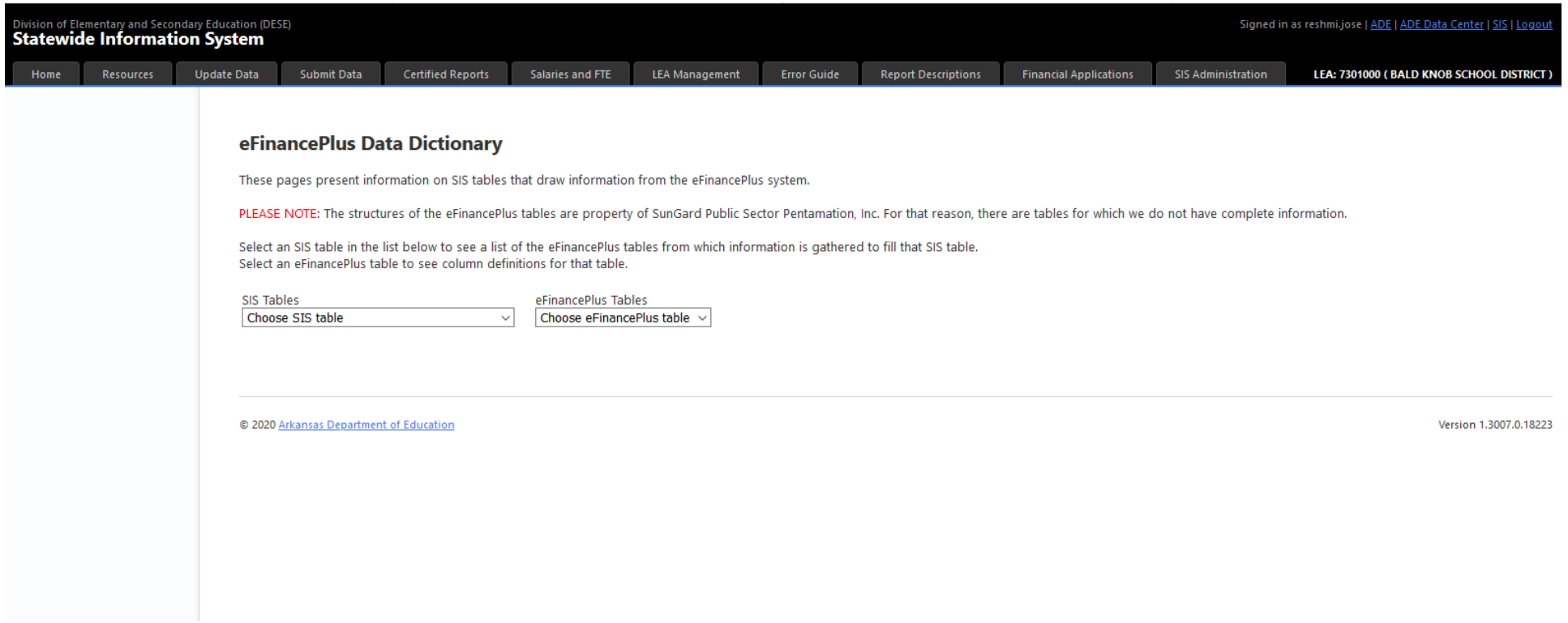
eFinancePlus Data Dictionary



eFinancePlus Data Dictionary

Division of Elementary and Secondary Education (DESE)
Statewide Information System

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eFinancePlus Data Dictionary

SIS Table Name: Bank Reconciliation

SIS Tables: Choose SIS table

eFinancePlus Tables: Choose eFinancePlus table

Related eFinancePlus tables with columns are presented below. Only eFinance columns that directly supply values to SIS columns are displayed.
Click the eFinancePlus table name for more on that table.

SIS Column	eFinancePlus Table Name	eFinancePlus Column Name
out_checks	checkrec	amount
out_checks	transact	trans_amt
out_checks	transact	use_tax
gl_cash_bal	genledgr	gl_bal1
gl_cash_bal	genledgr	gl_bal10
gl_cash_bal	genledgr	gl_bal11
gl_cash_bal	genledgr	gl_bal12
gl_cash_bal	genledgr	gl_bal13
gl_cash_bal	genledgr	gl_bal2
gl_cash_bal	genledgr	gl_bal3
gl_cash_bal	genledgr	gl_bal4
gl_cash_bal	genledgr	gl_bal5
gl_cash_bal	genledgr	gl_bal6
gl_cash_bal	genledgr	gl_bal7
gl_cash_bal	genledgr	gl_bal8
gl_cash_bal	genledgr	gl_bal9

View Selection Criteria

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Error Guide

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Build and Validation Errors and Warnings

To search for a specific error code, enter all six characters here: Search

This page presents a list of tables. Select cycle for which to display tables: Cycle 7

Click table name to see the fields:

SIS Table Name	Code
Act 61 Tier II	AI
Ale	AS
Ale Days	AL
Bank Reconciliation	BC
Bus	BU
Calendar	CA
Class	CL
Contact Person	CO
Discipline	DS
District	DI
Facility Building	FB
Medical Dyslexia	MD
Medical Hearing	MH
Medical Scoliosis	MS
Register	RG
Safety Drill	SD
School	SC
Special Education Early Child	SZ
Special Education Early Intervening Services 1	EI
Special Education Early Intervening Services 2	ER
Special Education Referral Tracking	RF
Special Education School Age	SY
Student	ST
Student Attendance	SS
Student Grade	SG
Student Id Change	SI

Error Guide - Example

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Build and Validation Errors and Warnings

To search for a specific error code, enter all six characters here: Search

This page presents a list of tables. Select cycle for which to display tables: ALL

Click table name to see the fields:

SIS Table Name	Code
Act 61 Tier II	AI
Act28	AT
Act61	AC
Ale	AS
Ale Days	AL
Bank Reconciliation	BC
Building Losses	BL
Bus	BU
Bus Transportation Personnel	TS
Calendar	CA
Class	CL
Contact Person	CO
Contracted Non-Employee Nurse	NE
Discipline	DS
District	DI
Employee	EM
Employee Additional Duties	FA
Employee Base Salary	BS
Employee Benefits	CF
Employee Bonus	EB
Employee Fringe Benefits	FN
Employee Leave	EL
Employee Salary	ES
Equity Compliance Report	EC
Facility Building	FB
Finance Expenditure	FE
Finance General Ledger	FG
Finance Programs On Behalf Of Other Agencies	PO

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To search for a specific error code, enter all six characters here: Search

This page presents a list of tables. Select cycle for which to display tables: Cycle 7

Click table name to see the fields:

SIS Table Name	Code
Act 61 Tier II	AI
Ale	AS
Ale Days	AL
Bank Reconciliation	BC
Bus	BU
Calendar	CA
Class	CL
Contact Person	CO
Discipline	DS
District	DI
Facility Building	FB
Medical Dyslexia	MD
Medical Hearing	MH
Medical Scoliosis	MS
Register	RG
Safety Drill	SD
School	SC
Special Education Early Child	SZ
Special Education Early Intervening Services 1	EI
Special Education Early Intervening Services 2	ER
Special Education Referral Tracking	RF
Special Education School Age	SY
Student	ST
Student Attendance	SS
Student Grade	SG
Student Id Change	SI

Table: 'Class'

Field Name	Code	Element
lea	CL0030	LEA
course_num	CL0040	Course Number
section_num	CL0050	Course Section
course_desc	CL0052	Course Description
dist_learn	CL0055	Distance Learning
course_inst	CL0059	Institution
ssn	CL0060	SSN, Primary Staff
uniq_emp_id	CL0065	State Reporting ID, Primary Staff
sec_ssn	CL0070	SSN, Secondary Staff
alt_envir	CL0075	Alternative Environment
crs_minutes	CL0080	Course Minutes
k_overage	CL0090	Kindergarten Overage Flag
out_district_lea	CL0100	LEA, Out of District
marking_prd	CL0120	Marking Period
dist_prov	CL0125	Distance Learning Providers
digital_type	CL0130	Digital Type
case_id	CL0135	Case ID
license_exception	CL0155	Licensure Exception
cb_flag	CL0160	Coding Block 7/8

Error Guide - Example

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Build and Validation Errors and Warnings

To search for a specific error code, enter all six characters here: CL0040 Search

Errors for SIS Field: 'Course Number'

Error Code	Type	Error Message	Description
CL0040	Build	Course Number does not exist in Appendix I	Course Number does not exist in Appendix I of the SIS manual
CL0040	Validate	Course Number does not exist in Appendix I	Course Number does not exist in Appendix I of the SIS manual
CL0040	Validate	Invalid Course code	Last digit of Course Code should be a zero
CL0040	Validate	Class JOB CODE does not exist in JOB ASSIGNMENT	This course code does not exist as a job code in the Job Assignment table
CL0040	Validate	Class course number does not exist in the Register records	This course code does not exist in any Register table records
CL0040	Build	Course Number cannot be null	Course Number cannot be null

Click to go back to Table and Column lists...

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Report Descriptions

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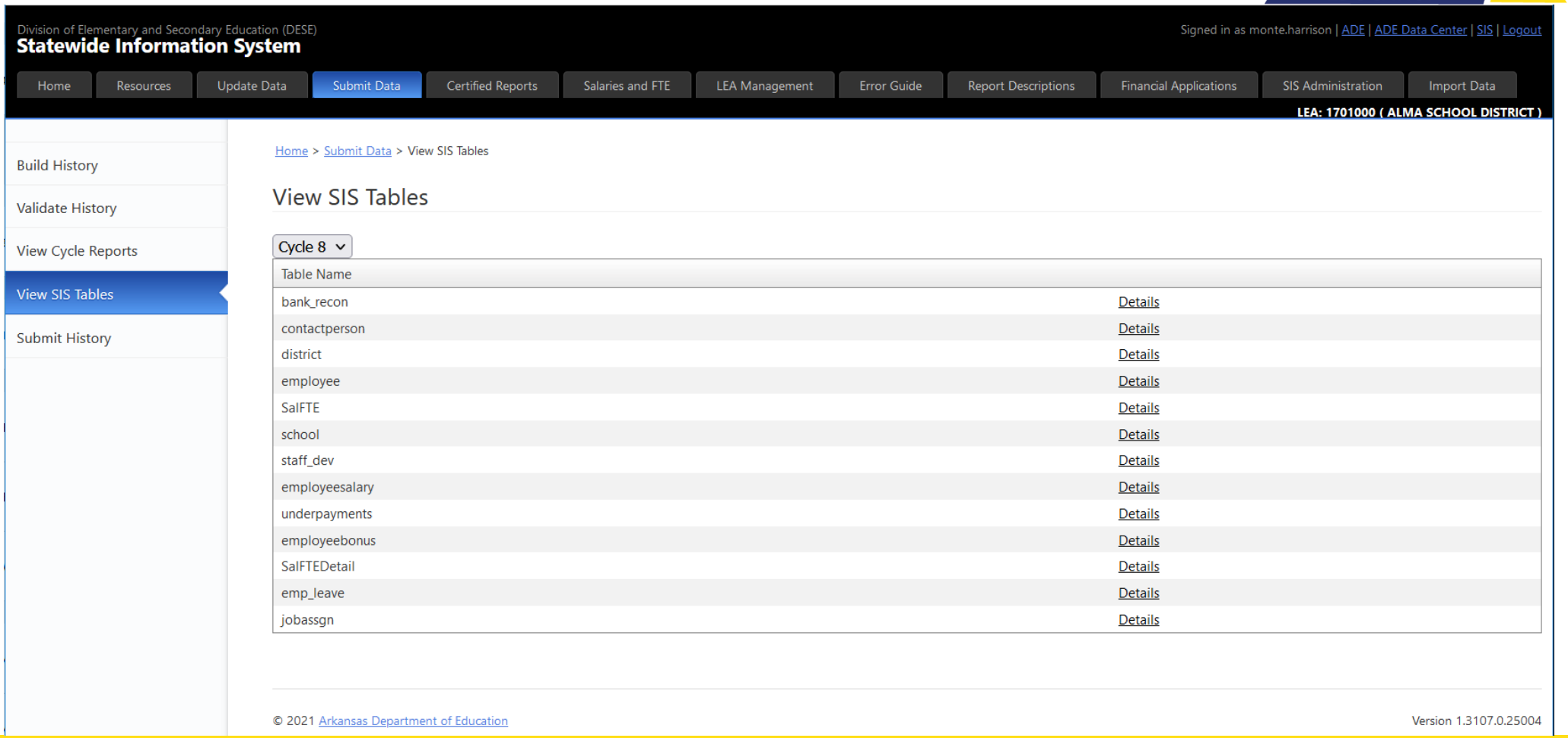
Home > Report Descriptions

Cycle 7

Serial #	Rpt #	Rpt Name	Description
1	000	District General Information	This report displays general district information.
2	020	Bus Information	This report displays detailed information about each bus in the district.
3	021	Bus Pupil Transportation	This report displays summarized information for district buses, along with current fiscal year transportation statistics.
4	044	Contact Persons (District)	This report displays list of district-level contact persons (Principals are at school level LEA).
5	100	School General Information	This report displays general contact information for each school building.
6	120	School Calendar	Lists dates of the school year, whether it is a school day, what quarter and semester the date is in, and the date's number in the calendar
7	183	Facility Needs Assessment Building Report	This report is a lists all of building structures for the school districts and identifies specific information related to the structure like computer station counts and internet access.
8	300	District Crossover Students	This report includes students both received from and sent to other districts with a tuition agreement. They are coded as resident or non-resident tuition agreement students and have an LEA number on the Entry/Withdrawal screen or Facility name on screen 102 in Student Demographics Maintenance. These students will be coded with a Resident Code of T, W, D, P, or S.
9	301	District Quarterly Superintendent's Attendance	This report includes the ADT (Average Daily Transported), ADA (Average Daily Attendance), and the ADM (Average Daily Membership) for the current quarter only.
10	302	District Superintendent's Attendance by Grade (Optional)	This report breaks down the ADM, ADA, and ADT by grade.
11	303	District Quarterly Averages Superintendent's Attendance	This report includes the average ADT (Average Daily Transported), ADA (Average Daily Attendance), and the ADM (Average Daily Membership) for the number of quarters completed.
12	305	District Detail List of Student Attendance (Optional)	This report will list all studentsÆ attendance by detail whether they are included in or excluded from ADM.
13	308	Transportation Counts – Active Students	This report displays counts of active student transportation methods by school along with a district total.
14	320	District Dyslexia Report	District Dyslexia Report
15	322	District Corporal Punishment	This report shows district summary of corporal punishment incidents grouped in several ways, including race, gender, grade, and special education status.

1 2 3 4 5

SIS Tables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View Cycle Reports
View SIS Tables
Submit History
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View SIS Tables
Cycle 8
Table Name
bank_recon Details
contactperson Details
district Details
employee Details
SalFTE Details
school Details
staff_dev Details
employeesalary Details
underpayments Details
employeebonus Details
SalFTEDetail Details
emp_leave Details
jobassgn Details
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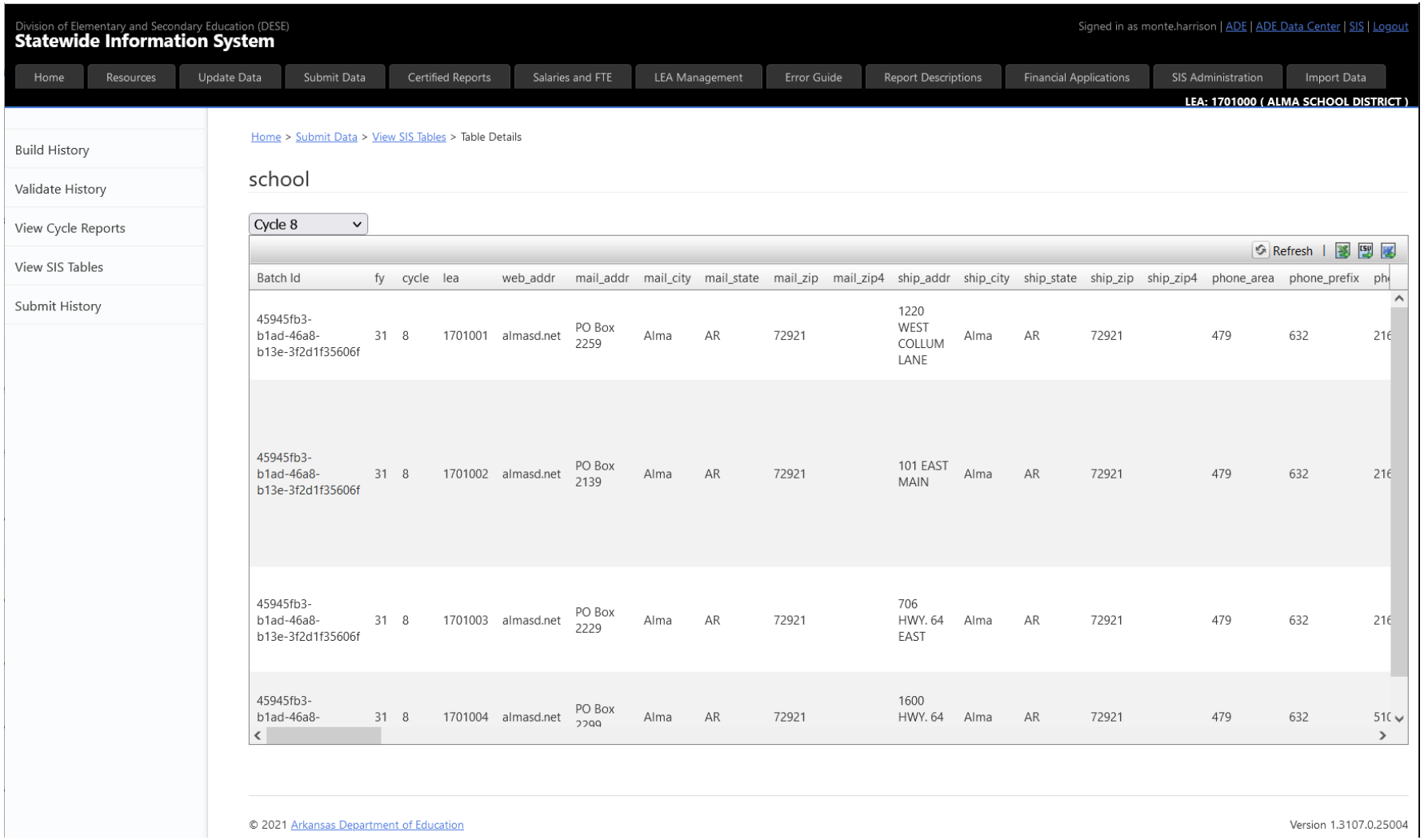
SIS Tables



Batch Id	fy	cycle	lea	web_addr	mail_addr	mail_city	mail_state	mail_zip	mail_zip4	ship_addr	ship_city	ship_state	ship_zip	ship_zip4	phone_area	phone_prefix	ph
45945fb3-b1ad-46a8-b13e-3f2d1f35606f	31	8	1701001	almasd.net	PO Box 2259	Alma	AR	72921		1220 WEST COLLUM LANE	Alma	AR	72921		479	632	216
45945fb3-b1ad-46a8-b13e-3f2d1f35606f	31	8	1701002	almasd.net	PO Box 2139	Alma	AR	72921		101 EAST MAIN	Alma	AR	72921		479	632	216
45945fb3-b1ad-46a8-b13e-3f2d1f35606f	31	8	1701003	almasd.net	PO Box 2229	Alma	AR	72921		706 HWY. 64 EAST	Alma	AR	72921		479	632	216
45945fb3-b1ad-46a8-	31	8	1701004	almasd.net	PO Box 2299	Alma	AR	72921		1600 HWY. 64	Alma	AR	72921		479	632	510

Salaries and FTE

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- Validations History
- Current Report (rpt570)
- By Name Report
- DetDist Totals Report
- Salary Details Report
- Salary SubTotal Report
- Summary Report

Home > Salaries and FTE

Salaries and FTE

Extract, manage and verify your district Salaries and FTE records

Start Build | View Build Errors

Build completed by reshmi.jose at 6/18/2021 3:29 PM with no build errors.

Validate Disabled (cycle 8) | View Validation Errors

Lines in green have been added Lines in blue have been edited

Add a line | Delete line | Refresh pages

Line	Type	OFGFTE	OFGSal	SFFFTE	SFFSal	SFGFTE	SFGSal	FGFFTE	FGFSal	OFMFTE	OFMSal	SFMFTE	SFMSal
3602	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	1.0000	94,107.50	0.0000	0.00
3604	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	6.0000	304,244.26	0.0000	0.00
3606	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.5000	21,747.71	0.0000	0.00
3609	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	16.9473	503,627.36	0.0000	0.00
3610	C	1.0000	31,664.99	0.0000	0.00	0.0000	0.00	0.0000	0.00	36.3536	1,132,295.91	0.0000	0.00
3611	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.3372	18,319.04	0.0000	0.00
3612	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	1.0000	39,986.16	0.0000	0.00
3614	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	1.2500	87,910.24	0.0000	0.00
3615	C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	1.4904	66,715.61	0.0000	0.00

Update Records

Click to save changes

OPER FUND - GENERAL | SCHOOL FOOD FUND | SALARY FUND - GENERAL | FED GRANT FUND | OPER FUND MATRIX | SALARY FUND MATRIX

Male FTE: | Male Salary:

Female FTE: | Female Salary:

Total FTE: | **Total Salary:**

Financial Applications

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AFR General Ledger Exceptions Report	Last run: 06/11/2021 12:12 PM angela.rouse
AFR Revenue Exceptions Report	Last run: 09/29/2020 08:58 AM carolyn.gunn
AFR Exceptions Report	Last run: 06/17/2021 10:51 AM angela.rouse
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Financial Transaction Coding Check page

This page enables you to test the coding you intend to use for financial transactions against the appendix tables to ensure you are using coding that is valid.
You can also use this page to look up valid code ranges by entering the fund, then entering digits of the SOF, Account and Function (if Expense), or leaving any of those blank.

Enter coding for: (•) Expense ( ) Revenue Year: 21

Fund SOF Function Location Program Account

[ ] [ ] [ ] [ ] [ ] [ ] Clear boxes

Check it!

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Financial Transaction Coding Check Page

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Enter coding for: (•) Expense ( ) Revenue Year: 21

Fund	SOF	Function	Location	Program	Account	
2	000	1103	000	000	61320	Clear boxes

Check it! **Coding is NOT valid. Location can not equal "000". Function 1103 requires a valid location.**

Unit: 20001103000000 61320
Operating Fund, Regular Programs/Elementary-Secondary, K-3 Summer School Remediation, Personal Services - Salaries, Overtime, Classified.

Export Appendix Lines | Export Format: Excel

yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account	End Account
21	2000	2200	1103	1103	61320	61329

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You can also use this page to look up valid code ranges by entering the fund, then entering digits of the SOF, Account and Function (if Expense), or leaving any of those blank.

Enter coding for: (•) Expense ( ) Revenue Year: 21

Fund	SOF	Function	Location	Program	Account	
2	000	1103	001	000	61320	Clear boxes

Check it! **Coding is VALID**

Unit: 20001103001000 61320
Operating Fund, Regular Programs/Elementary-Secondary, K-3 Summer School Remediation, Personal Services - Salaries, Overtime, Classified.

Export Appendix Lines | Export Format: Excel

yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account	End Account
21	2000	2200	1103	1103	61320	61329

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Financial Transaction Coding Check page

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You can also use this page to look up valid code ranges by entering the fund, then entering digits of the SOF, Account and Function (if Expense), or leaving any of those blank.

Enter coding for: (•) Expense ( ) Revenue Year: 21

Fund	SOF	Function	Location	Program	Account
		1103	000	000	

Clear boxes

Check it! **Must have fund, SOF, function and account to verify validity.**

00001103000000 00000

Export Appendix Lines | Export Format: Excel

yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account	End Account
21	1000	1200	1103	1103	61110	61119
21	1000	1200	1103	1103	61210	61219
21	1000	1200	1103	1103	61310	61319
21	1000	1200	1103	1103	61410	61419
21	1000	1200	1103	1103	61510	61519

AFR General Ledger Exceptions Report

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1 of 1 Find | Next

LEA : 7301000 **AFR General Ledger Exceptions Report** **Page #: 1**

District : BALD KNOB SCHOOL DISTRICT **Run : 6/18/2021 1:29:36 PM**

Exception	Year	Fund	Object	Balance	TransNum	TransCode	JournEntrNum
Negative Balance	21	2001	04715	-548.56			
Fund other than 0001 for 047XX	21	2001	04715	-548.56			
Balance Not Equal 0	21	2293	06010	3,000.00			
Balance Not Equal 0	21	2293	06020	-137,553.79			
Balance Not Equal 0	21	2293	06060	47,397.50			
Balance Not Equal 0	21	2293	07700	90,156.29			
Balance Not Equal 0	21	2293	07900	-3,000.00			

Your district has 7 exceptions to be corrected.

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AFR Revenue Exceptions Report

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Fiscal Year 21 **Run : 6/18/2021 1:30:58 PM**

Code	Title	State Amount	District Amount
ALE	Alternative Learning Environme	199,661.00	159,729.00
ESA	Enhanced Student Achievement	375,564.00	341,420.00
SFF	State Foundation Funding	5,397,526.00	4,951,914.00

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AFR Exceptions Report

Division of Elementary and Secondary Education (DESE)
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AFR General Ledger Exceptions Report	Last run: 06/11/2021 12:12 PM angela.rouse
AFR Revenue Exceptions Report	Last run: 09/29/2020 08:58 AM carolyn.gunn
AFR Exceptions Report	Last run: 06/17/2021 10:51 AM angela.rouse
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District : BALD KNOB SCHOOL DISTRICT **Run : 6/18/2021 1:32:38 PM**

Rev/Exc	Year	Fund	Func	Loc	Prog	Subj	Object	Actual	Budget
expenditure bad coding	21	2000	1150	003	115	21	64310	277.37	0.00
expenditure bad coding	21	2000	1150	003	115	22	64310	7,245.53	0.00
expenditure bad coding	21	2000	1150	003	115	24	66260	70.00	0.00
expenditure bad coding	21	2000	1916	003	000	00	64310	2,315.00	0.00
expenditure bad coding	21	2000	1917	003	000	00	64310	150.00	0.00
expenditure bad coding	21	2000	2139	001	000	00	65250	1,300.00	0.00
expenditure bad coding	21	2000	2139	003	000	00	65250	1,300.00	0.00
expenditure bad coding	21	2000	2139	003	115	00	65250	10,092.70	0.00
expenditure bad coding	21	2000	2139	004	000	00	65250	1,300.00	0.00
expenditure bad coding	21	2000	2311	000	000	00	65310	150.12	0.00
expenditure bad coding	21	2000	2311	000	000	00	68800	51.12	0.00
expenditure bad coding	21	2000	2319	000	000	00	63440	4,852.00	0.00

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AFR General Ledger Exceptions Report — Last run: 06/11/2021 12:12 PM angela.rouse

AFR Revenue Exceptions Report — Last run: 09/29/2020 08:58 AM carolyn.gunn

AFR Exceptions Report — Last run: 06/17/2021 10:51 AM angela.rouse

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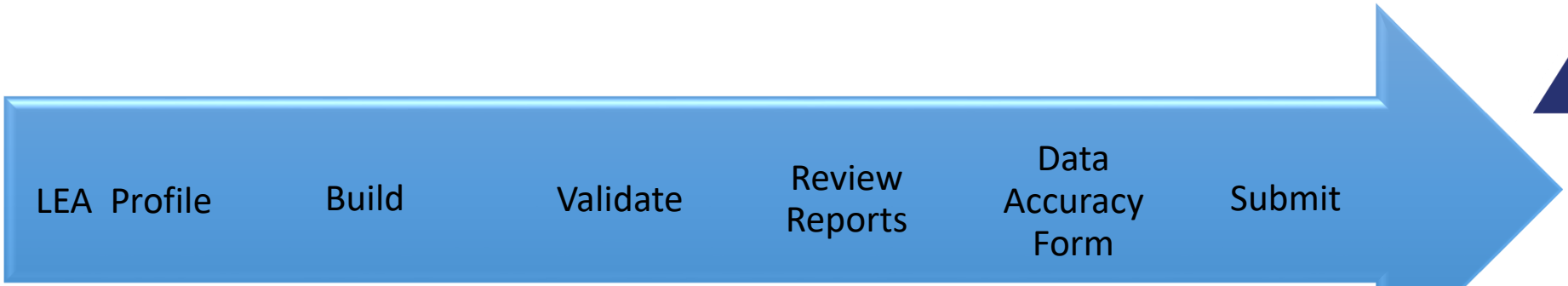
BALD KNOB SCHOOL DISTRICT **Run : 6/18/2021 1:45:46 PM**

County :WHITE

			Actual FY 20-21	Budget FY 20-21
FUND 1 - Teacher Salary				
Beginning Balance			0.00	0.00
Expenditures				
	Func 1100-1199: Reg Prog/Elem Sec	61000-61999	2,813,438.99	2,912,553.53
	Func 1200-1299: Spec Ed	61000-61999	381,102.63	379,754.02
	Func 1300-1399: Wkfc Ed Prog	61000-61999	131,659.21	136,766.80
	Func 1500-1899: Comp Ed Prog	61000-61999	52,433.40	63,206.00
	Func 1900-1999: Oth Inst Prog	61000-61999	263,435.79	264,822.73
	Func 2100-2199: Sup Svcs-Stud	61000-61999	193,335.60	195,344.71
	Func 2200-2299: Sup Svcs-Inst Stf	61000-61999	262,398.48	267,714.53
	Func 2300-2399: Sup Svcs-Gen	61000-61999	108,715.93	108,518.88

Summary of Cycle Process



LEA Profile	Build	Validate	Review Reports	Data Accuracy Form	Submit
• Can be entered any time before running the Build.	• Errors must be cleaned up in the source system and then run Build to pull in corrected data. • Must have zero errors in order to proceed to Validate.	• Errors must be cleaned up in source system. Run the Build to pull in corrected data and re-run the Validate. • Must have zero errors in order to proceed to Submit. Warnings will not prevent the Submit.	• Verify all reports for data accuracy.	• If data verification process has no errors, and data on Uncertified reports are accurate, upload the Certification of Data Accuracy form.	• Data may be submitted.

Contact

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SIS Website:

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For eFinance or eSchool Support
Contact the APSCN Help Desk at
800.435.7989
or
501.682.HELP *(4357)*

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