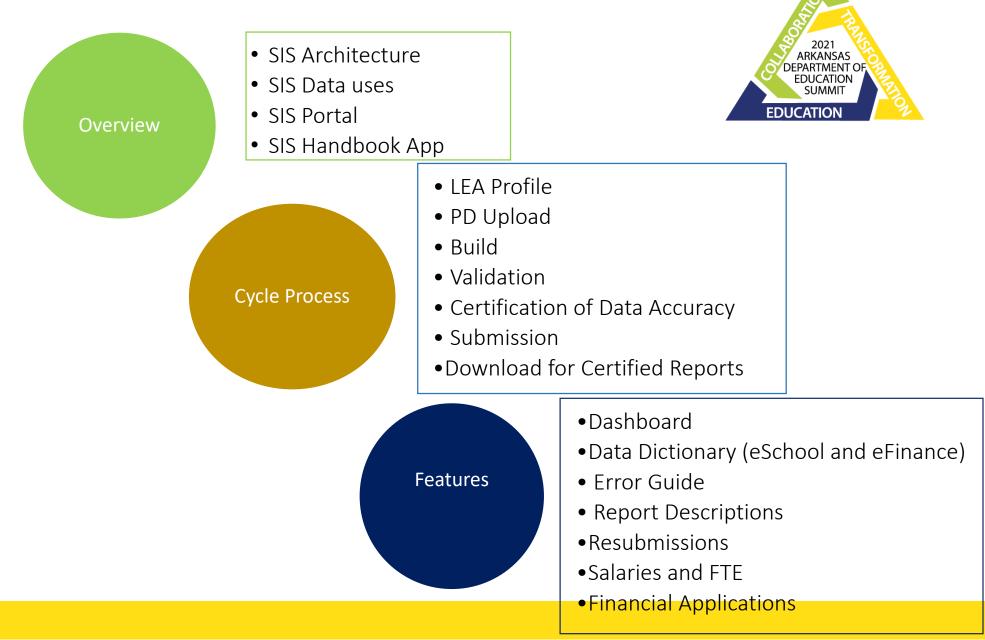


Statewide Information System (SIS) Basics

Reshmi Jose ADE Special Advisor Information Systems, Office of Information Technology (OIT) Monte Harrison ADE State System Administrator Information Systems, Office of Information Technology (OIT)

SIS - Overview



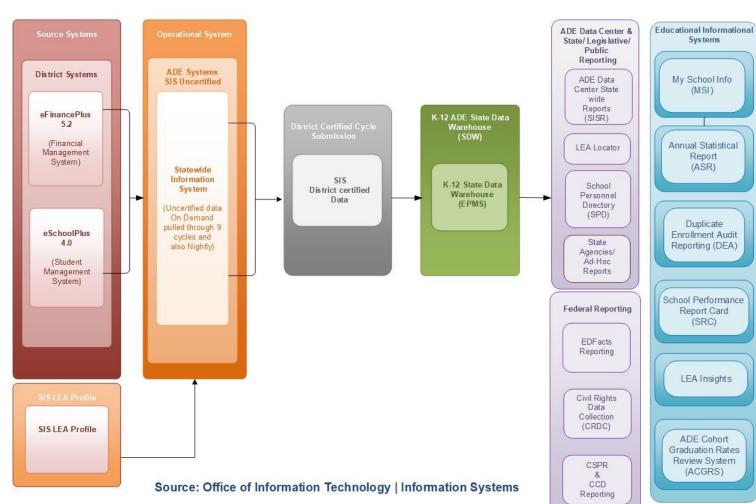
2

SIS Data Architecture

Division of Elementary and Secondary Education Student & Finance Management and Statewide Information System Educational Information Systems Architecture







ADE Data Center



LEA Locator

2021 ARKANSAS

EDUCATION SUMMIT



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.



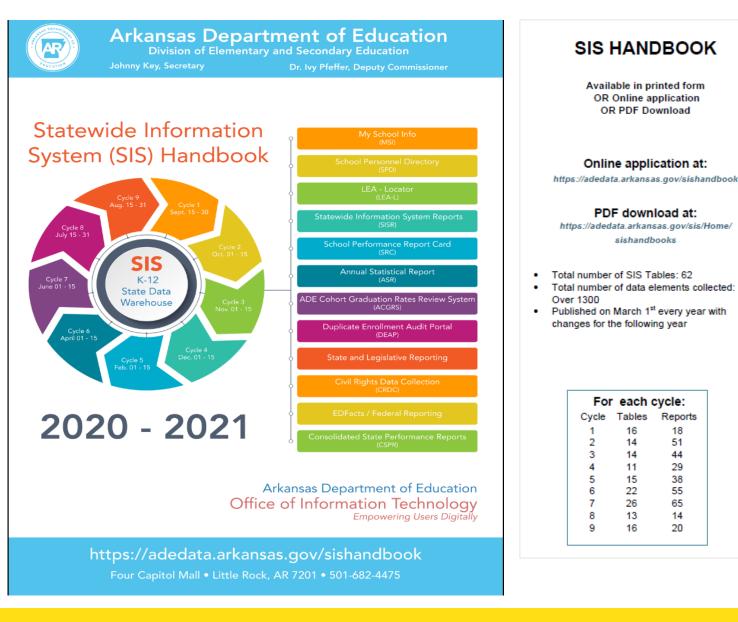
Our address



Office of Information Technology Arkansas Department of Education 5 Main Place 423 Main Street, Suite #101 Little Rock, AR 72201



SIS Handbook

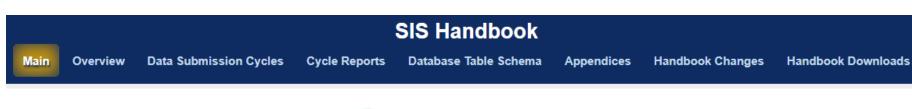


2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT EDUCATION

https://adedata.arkansas.gov



ADE DATA CENTER Empowering Users Digitaliy		💁 Home 👖 Calendar 🔝 Newsroom 📲 Arkansas K-12 Profile	🗞 Find Us 🔑 App Search 📓 App Stats 📔 Directory 🔻
Directory Applications ADE Employees Directory LEA Locator NCES ID System School Personnel Directory	Arkansas Online Media Initiatives Arkansas Online Media Initiatives Course Approval System Course Code Management System Student Management System	Human Capital or Licensure Tools AELS Expiration Notification System AELS Professional Licensure Description Arkansas Educator Licensure System Educator Preparation Provider Reports Job Code Management System	Student Support Services Arkansas Digital Sandbox Arkansas Student Intervention System Arkansas studentGPS Dashboards Direct Certification Portal Notice of Intent to Home School Succeed Scholarship Program TRIAND Electronic Transcripts
District Operations and Fiscal Governance Arkansas Digital Locker () CN On-line Claim Application () Community Advisory Board Application Duplicate Enrollment Audit Portal () Federal Grants Management System Financial Management System Frofessional Development Submission & Management System Security Resources Portal Standards For Accreditation ()	Facilities and Transportation Arkansas Division of Public School Academic Facilities and Transportation Master Planning Tool School Dude	Systems of Accountability: ESSA ADE Cohort Graduation Rates System ADE School Report Card - Archives Assessment Correction Engine DESE - School Report Card 3.0	ADE Acronym Translator ADE Acronym Translator ADE Commissioner's Memo ADE Queek Links Arkansas Department of Education (ADE) Portal Division of Career & Technical Education (DCTE) Portal My School Info Statewide Information System - Handbook (Data Dictianary) Portal







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 <u>Arijit.Sarkar@ade.arkansas.gov</u> Reshmi Jose 501-371-5091

Reshmi.Jose@ade.arkansas.gov

SIS Handbook Main Overview Data Submission Cycles Cycle Reports Database Table Schema Appendices Handbook Changes Handbook Downloads

Database Table Schema for Handbook 2021-2022

List of Tables

Abbreviation 🖨	Title 🗢	Table Name 🗢	Actions
AC	ACT 61	ACT61	View / Compare
AI	ACT 61 Tier II	ACT61TIERII	View / Compare
AS	ALE (Annual Report)	ALE	View / Compare
AL	Aledays - Days in ALE	ALEDAYS	View / Compare
BU	BUS	BUS	View / Compare
TP	BUS - Supplemental Transportation	SUPPTRANSP	View / Compare
TS	BUS - Transportation Personnel	TRANSPERSON	View / Compare
CA	Calendar	CALENDAR	View / Compare
CL	Class	CLASS	View / Compare
со	Contact Persons	CONTACTPERSON	View / Compare
DS	Discipline	DISCIPLN	View / Compare
DI	District	DISTRICT	View / Compare
EC	Equity Compliance Report	EQUITYCOMPREPORT	View / Compare
FB	Facility - Building	FAC_BUILD	View / Compare
BC	Finance - Bank Reconciliation	BANK_RECON	View / Compare
EM	Finance - Employee	EMPLOYEE	View / Compare
FE	Finance - Expenditure	FINANCEEXP	View / Compare
AT	Finance - ACT 28	ACT28	View / Compare

Modified Table

2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT EDUCATION

No change

New Table

Deleted Ta

SIS Handbook Main Overview Data Submission Cycles Cycle Reports Database Table Schema Appendices Handbook Changes Handbook Downloads

Database Schema for Handbook 2021-2022

Back to List View Source Document for Table 'class'

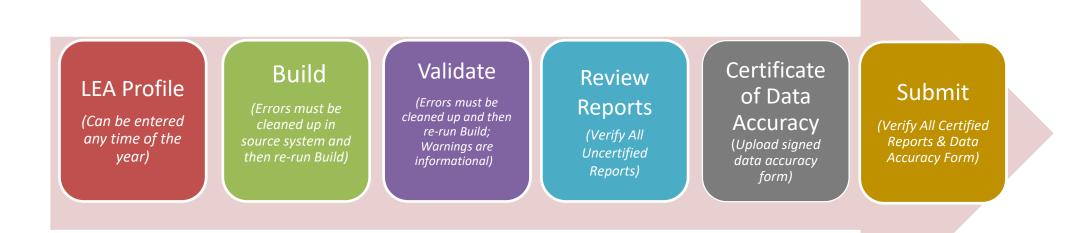
ID	Element	Name	Туре	Size	Values	Cycle
	Кеу					
CL0010	Fiscal Year - The fiscal year that this reporting represents: For the 2021-2022 reporting year fy must be = 32	fy	Num	2	Table	2,6,7
CL0020	Cycle - <i>The reporting cycle for which the data is submitted:</i> 2 = October 15 th 6 = April 15 th 7 = June 15 ^{th*} (*ALE Courses Only)	cycle	Num	2	Table	2,6,7
CL0030	LEA, School -Local Education Agency, the unique seven-digit number assigned by the ADE to identify individual county, district, schools, cooperatives, and vocational institutions. The first two digits represent the county, the second two digits represent the district, and the last three digits represent the individual school, for example: 6001002 60 = Pulaski County 01 = Little Rock School District 002 = Hall High School	lea	Alpha	7	Appendix C	2,6,7
CL0040	Course Number - The ADE assigned number designated to a course for identification purposes.	course_num	Alpha	6	Appendix I	2,6,7
CL0050	Course Section - The district assigned number given to a unique class of a	section_num	Alpha	10		2,6,7

No change	Added	Modified	Deleted



SIS Cycle Submission Process





Update Data



Division of Element Statewide	entary and Second Informatio	lary Education (DE on System	SE)							Signed in	as reshmi.jose <u>ADE ADE Data Center SIS Logout</u>
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		Home	> Update Data								
eSchoolPlus		Upd	ate Data								
eFinancePlus		Prepar	re your district cyc	le submission by main	taining your source d	ata systems:					
	L	LEA F	Profile								
		Update	e data fields not c	contained in eSchoolPlu	is or eFinancePlus (su	ch as buses and contac	t persons).				
			oolPlus								
		Instruc	tions for accessin	g your district's eScho	olPlus student manage	ement system.					
			ncePlus	a vour district's oFinan	coPlus financial manag	amont system					
		instruc	uons for accessing	g your district's eFinan	ceptus financiai manag	gement system.					
		© 2020	Arkansas Departmer	nt of Education							Version 1.3007.0.16034

LEA Profile



Division of Elem	entary and Second	dary Education (DE on System	SE)							Signed in	a as reshmijose <u>ADE ADE Data Center</u> <u>SIS</u> <u>Logout</u>
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)
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		Bus		Delete All	Records						
		Contac	<u>t Person</u>	Delete All	Records						
		Distric	t								
		<u>Facility</u>	Building	Delete All	Records						
		Finance	e Bank Reconciliat	tion Delete All	Records						
		Safety	Drill	Delete All	Records						
		School	!	Delete All	Records						
		© 2020	<u>Arkansas Departme</u>	nt of Education							Version 1.3007.0.16034

LEA Profile



Division of Element Statewide	entary and Second Informatic	dary Education (DE on System	SE)							Signed in	as reshmi.jose <u>ADE</u> <u>ADE Data Center</u> <u>SIS</u> <u>Logout</u>
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)
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eFinancePlus		Please	select a Cycle Cy	rcle 7 🗸							
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		Ale		Delete All	Records						
		Bus		Delete All	Records						
		Contac	<u>ct Person</u>	Delete All	Records						
		Distric	t								
		<u>Facility</u>	Building	Delete All	Records						
		Finance	e Bank Reconciliat	ion Delete All	Records						
		<u>Safety</u>	Drill	Delete All	Records						
		School	!	Delete All	Records						
		© 2020	Arkansas Departme	nt of Education							Version 1.3007.0.16034

LEA Profile - School



CONTACT PERSON

Division of Ele Statewid	mentary and Secor e Informati	ndary Education (DE ion System	SE)								Signed in	a as reshmi.jose <u>ADE ADE Data Center SIS Logout</u>
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LEA Profile			> <u>Update Data</u> > <u>LEA</u> tact Person	<u>Profile</u> > Contact Person								
eSchoolPlus eFinancePlus			Add new record									S Refresh
		LEA		Coord Code	Description	First Name	Last Na	me 🔺	Email			

SCHOOL

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ancePlus								🔊 Refr
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Updating LEA Profile School



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Home > Update Data > LEA Profile

Update LEA Profile

Please select a Cycle 8 🗸 🔶

Contact Person

District

Finance Bank Reconciliation

Finance Employee Bonuses

Finance Underpayments

Professional Development

<u>School</u>

Delete All Records

Delete All Records

Delete All Records





<u>Home</u> > <u>Update Data</u> > <u>LEA Profile</u> > Professional Development

Professional Development [Hours Completed Within the Current School Year]

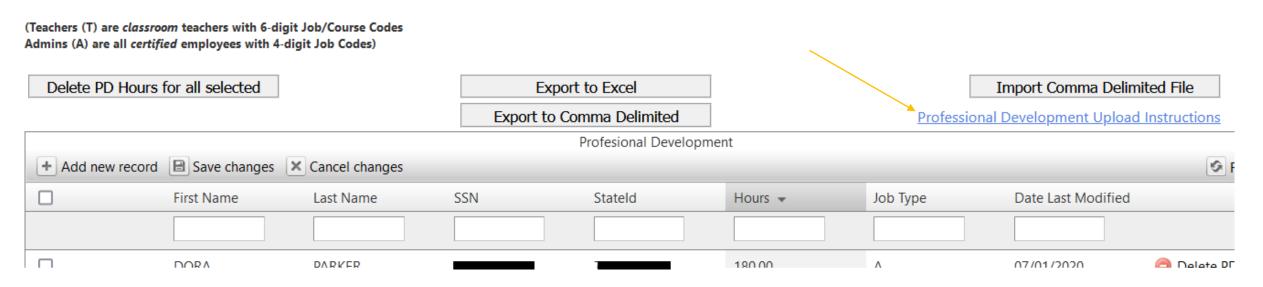
(Teachers (T) are *classroom* teachers with 6-digit Job/Course Codes Admins (A) are all *certified* employees with 4-digit Job Codes)

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<u>Home</u> > <u>Update Data</u> > <u>LEA Profile</u> > Professional Development

Professional Development [Hours Completed Within the Current School Year]



Professional Development File Import

Professional Development (Hours Completed Within the Current School Year)

Home > Update Data > LEA Profile > Professional Development

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.

 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.

Delete PD Hours	for all selected		Ex	port to Excel		[Import Comma Dein	nited File
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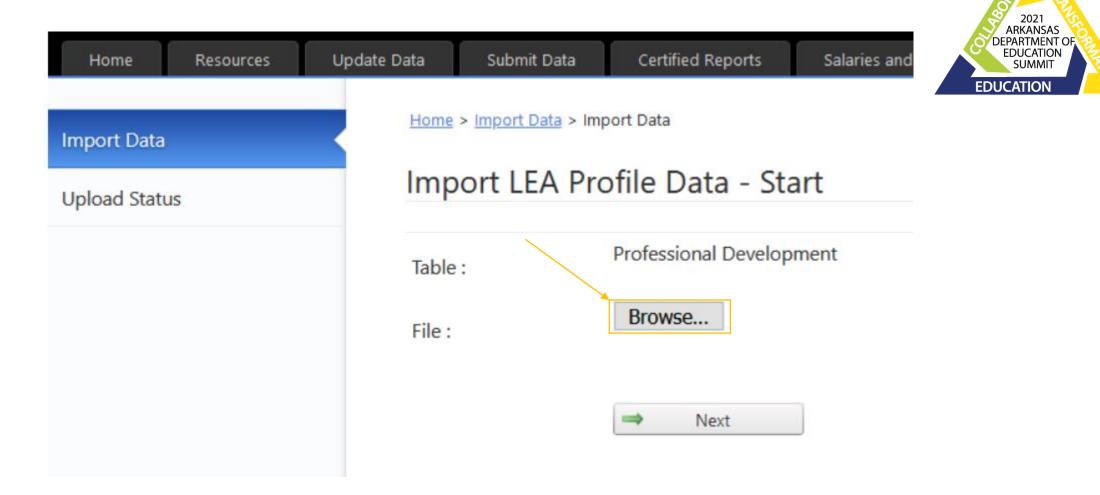
2021 ARKANSAS DEPARTMENT OF EDUCATION EDUCATION

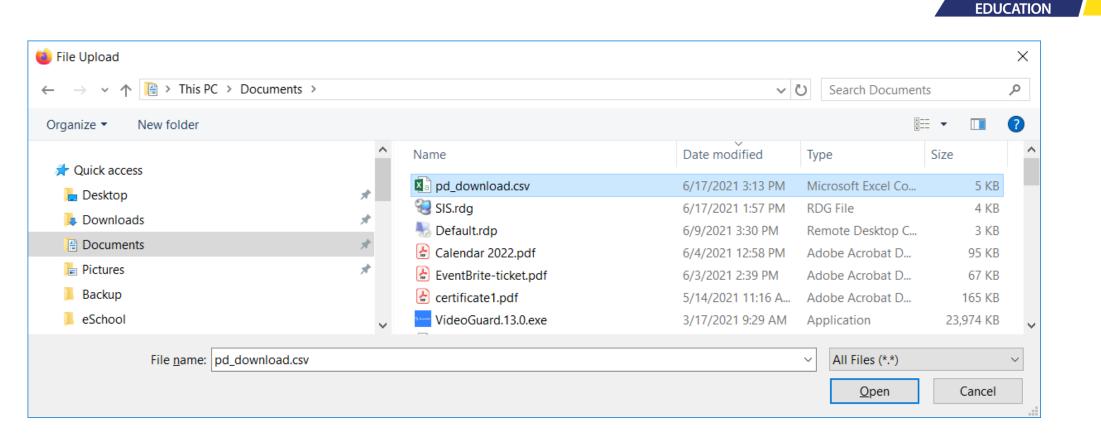


<u>Home</u> > <u>Update Data</u> > <u>LEA Profile</u> > Professional Development

Professional Development [Hours Completed Within the Current School Year]

(Teachers (T) are <i>classroom</i> teachers Admins (A) are all <i>certified</i> employe	-	:					
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2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT



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41	201000	42077624	66	Т	
42	201000	420606422	60	Т	
43	201000	4206200	60	Т	
44	201000	4	60	Т	
45	201000	4	0	Т	
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				→ Next	



Import Data > Import Data > Import Data

Import LEA Profile Data

Destination Table :

ProfessionalDevelopment

No of lines : 2285

File :

LITTLEROCKPDTESTFILE.CSV

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(SSN) 38 📭 🖍 •	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

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Home > Import Data > Import Data > Import Data

Import LEA Profile Data

Destination Table : ProfessionalDevelopment

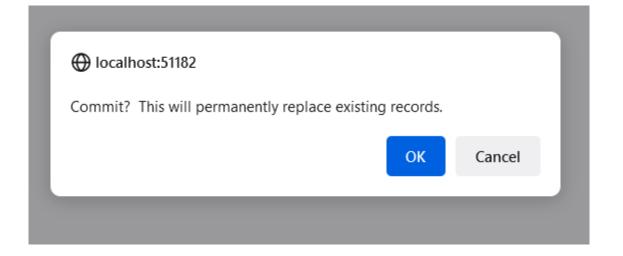
No of lines : 210

File : PD_DOWNLOAD.CSV

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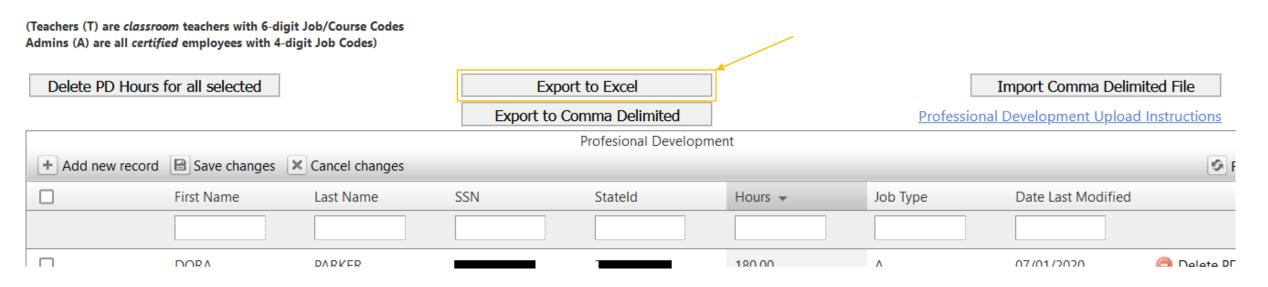






<u>Home</u> > <u>Update Data</u> > <u>LEA Profile</u> > Professional Development

Professional Development [Hours Completed Within the Current School Year]





<u>Home</u> > <u>Update Data</u> > <u>LEA Profile</u> > Professional Development

Professional Development [Hours Completed Within the Current School Year]

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2021 ARKANSAS DEPARTMENT OF EDUCATION

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View Build Errors



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			BuildError	SG0150	SG	Semester Grad	es cannot be NULL.		Studentld:	Course Number: 972350 Sect	tion: 2		Building: 9	

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Submit Data

Division of Elementary and Secondary Statewide Information	Education (DESE)						Signed in as mo	nte.harrison <u>ADE</u> <u>ADE Da</u>	ata Center <u>SIS Logout</u>
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View Validation Errors

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			🕕 ValidateError	CC0001		aIFTE totals do not match xpenditures.	Salary Fund total	SalFTE: 11,885,807.8 11,885,749.19	7 expledger:	Difference: \$58.68	
			ValidateError	CC0001		alary Fund: detdist total n xpenditures	ot equal to	expledger: 11,885,74 11,885,807.87	19.19 detdist:	Difference: \$58.68	
			ValidateError	CC0100		lurse total FTE mismatch S ssignment	alFTE vs. job	SalFTE Line 3626 FTI	E: 4.00	jobassgn FTE: 0.00	
			ValidateError	CC0110	SalFTE_Total3701 L	ine 3701 totals do not ma	tch expenditure tota	I. SaIFTE: 162,997.92 e	xpledger: 167,217.61	Difference: \$4,219.69	9
			ValidateError	CC0180	SalFTE_SalFd3727 L	ine 3727 has MALE salary	but not FTE	FTE: 0.0000		Salary: \$8,735.00	
			ValidateError	CC0200	SalFTE_SalFd3727 L	ine 3727 has FEMALE sala	ry but not FTE	FTE: 0.0000		Salary: \$21,840.00	
			0 ValidateError	CC0200	SalFTE_SalFd3726 L	ine 3726 has FEMALE sala	ry but not FTE	FTE: 0.0000		Salary: \$16,850.00	
			ValidateError	CC0220	SalFTE_SalFd3727 L	INE 3727 HAS SALARY BU	T NOT FTE	FTE: 0.0000		SALARY: \$30,575.00	
			🕕 ValidateError	CC0220	SalFTE_SalFd3726 L	INE 3726 HAS SALARY BU	T NOT FTE	FTE: 0.0000		SALARY: \$16,850.00	
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			🕕 ValidateError	CC0240	SalFTE_Fed3725 L	ine 3725 has MALE fed sal	ary but not FTE	FTE: 0.0000		Salary: \$5,534.29	
			🕕 ValidateError	CC0240	SalFTE_Fed3620 L	ine 3620 has MALE fed sal	ary but not FTE	FTE: 0.0000		Salary: \$2,346.02	



Cycle Reports – First Look

Division of Elementary and Secon Statewide Informat	dary Education (DESE) ion System						Signed in as mor	nte.harrison <u>ADE</u> <u>ADE Da</u> i	ta Center <u>SIS</u> <u>Logout</u>
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Cycle Reports: Uncertified



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			🔍 <u>rpt203</u>	Employee Benefit	s (in additional to sala	iry)					
			🔍 <u>rpt204</u>	Employee Bonus							
			🔍 <u>rpt221</u>	Professional Deve	lopment Hours						
			🔍 <u>rpt280</u>	Employee Leave I	Report						
			🔍 <u>rpt488</u>	Contact Persons (School)						
			Q rpt503	Bank Reconciliation	on						
			🔍 <u>rpt504</u>	Bank Reconciliati	on Outstanding Checks	5					
			Q rpt530	Annual Financial I	Report (AFRB) Underpa	ayments					
			🔍 <u>rpt570</u>	Salaries & FTE (Cl	assified/Certified)						
			Q rpt587	ASR Teacher Sala	ry Averages						
		© 20	21 Arkansas Departme	nt of Education							Version 1.3107.0.25

School General Information Report

Division of Elementary and Seco Statewide Informa	ndary Education (DESE) tion System)						Signed in as mon	te.harrison <u>ADE</u> <u>ADE Dat</u> :	a 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
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view SIS lables	Schoo	ol: ALMA HIGH	SCHOOL (1701002)						
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	Shi	pping Address: 101	EAST MAIN, Alma, AR 7	2921-						
		Phone: (479)) 632-2162			Fax: (479) 632-	5070			
		Web Address: alm	asd.net							
		Level: 4			Site Use (Code: 5				
	AD	VANCED ED ACCRED	ITATION - Indicates whet	her the school participates	in the Advanced ED Accred	litation Program.	Y			
	lear	ning environments or o	courses that are not availa	able within the regular scho	blic education system that o ool curriculum. They are des nee to the usual attendance :	igned to attract	N			
	inno	ovative and flexible inst			the formal education systen ironment, degree requiremer		Ν			
	OU	T OF SCHOOL PROG	GRAMS							
	Be	efore School - Scedule	d academic/tutoring perio	d prior to the beginning of	a school day.	Y				
	Af	ter School - Schedule	d acadmeic/tutoring period	d following dismissal of the	e regular school day.	Ϋ́				
			-	nent time on Saturday or \$		Y				
	Su	ummer Program - Sch	eduled academic/tutoring	time following or prior to th	ie academic school year.	Ϋ́				
	SC	CHOOL START TIME:	<u>0810</u>	SCHOOL END TIME:	<u>1530</u>					
	BF	REAKFAST PROGRA	M: <u>Y</u>	LUNCH PROGRAM:	Y					
	AC	CADEMIC PROGRAM	S: Math, Scien	nce, Social Studies, Lite	racy,AP, Concurrent, PLTV	<u>/ Engineering, Na</u>	<u>ational Honor Society</u>			
	E	NRICHMENT PROGRA	AMS: <u>GT, Project</u> Medicine. D		<u>s, Foreign Language, PE,</u>	Sports, DECA, C	TE, Robotics, Sports			



Submit Data

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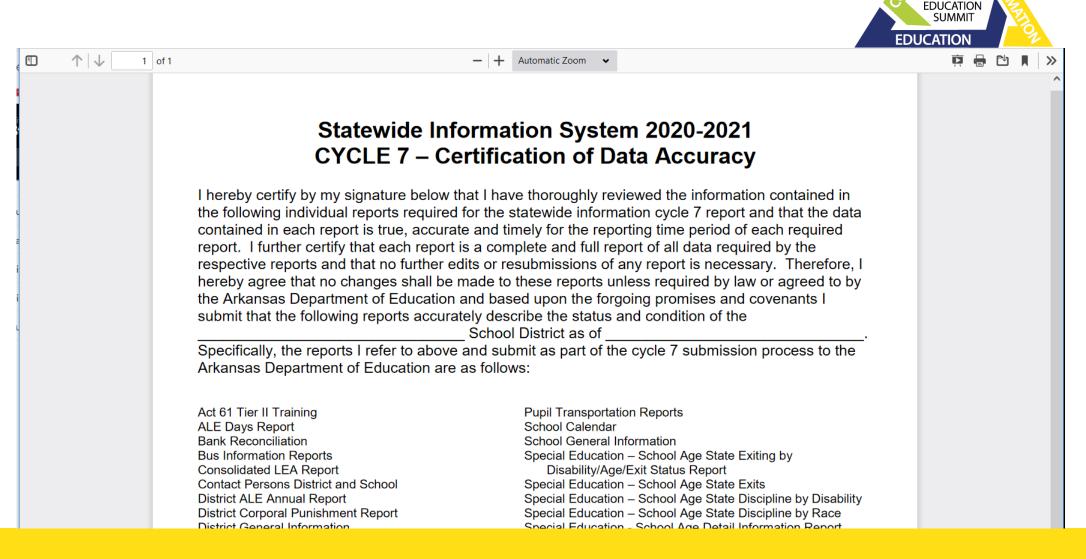
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tatewide Information S	ystem			Home	Getting Started	SIS Handbooks	Cycle Documents	SIS Resources	Login
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	Statewide Information System F The Statewide Information System Reports is finance, student demographics, course enrolling (SCH) levels. <u>Click here to visit Statewide Information System</u> Course Code Management System	s a collection of public data t ent totals, and much more at <u>n Reports website</u> .				Office of Inform Arkansas Depart 5 Main Place 423 M	ation Technology ment of Education ain Street, Suite #101 ;, AR 72201		
	The Course Code Management System (CCMS) schedules in accordance with the ADE's publish to teach a course at certain grade levels. The CC Click here to visit Course Code Management Sy) may be used to verify course ned course code guidelines. Th CMS may be printed online or	e CCMS also contains t	he licensure co					

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.



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Statewide In	formation System Home Getting Started SIS H	Handbooks Cycle Documents SIS Resources Login
	Cycle Documents	Contact Us
	Active: Cycle 7 Thursday, May 27, 2021 - Tuesday, June 15, 2021	Get in touch with us for assistance.
	Cycle 1 September 15, 2020 - September 30, 2020	
	Cycle 2 October 01, 2020 - October 15, 2020	Send E-mail
		Our address
		\mathbf{Q}
		Office of Information Technology
	Cycle 6 March 23, 2021 - April 15, 2021	Arkansas Department of Education 5 Main Place 423 Main Street, Suite #101
	Cycle 7 May 27, 2021 - June 15, 2021	Little Rock, AR 72201
	Cycle 7 Certification of Data Accuracy	
	Cycle 8 July 15, 2021 - July 31, 2021	



2021 ARKANSAS DEPARTMENT OF

Division of Elen Statewid	mentary and Secon	dary Education (DES tion System	SE)						Signed in as	monte.harrison <u>ADE</u> <u>ADE</u>	Data Center SIS Logout
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Division of Elementary and Secondary Educa Statewide Information Sys Home Resources Update		Signed in as monte.harrison <u>ADE ADE Data Center SIS Logout</u> Report Descriptions Financial Applications SIS Administration Import Data LEA: 1701000 (ALMA SCHOOL DISTRICT)
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Submit Cycle

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2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT	AMARION .

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		Q rpt020	Bus Information							
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		🔍 <u>rpt044</u>	Contact Persons (Di	trict)						
		🔍 <u>rpt100</u>	School General Infor	mation						
		🔍 <u>rpt120</u>	School Calendar							
		🔍 <u>rpt183</u>	Facility Needs Asses	ment Building						
		🔍 <u>rpt300</u>	District Crossover St	udents						
		🔍 <u>rpt301</u>	District Quarterly Su	perintendent's Attenda	nce					
		🔍 <u>rpt302</u>	District Superintende	ent's Attendance by Gra	de (Optional)					
		🔍 <u>rpt303</u>	District Quarterly Av	erages Superintendent'	s Attendance					
		🔍 <u>rpt305</u>	District Detail List of	Student Attendance (O	ptional)					
		🔍 <u>rpt308</u>	Transportation Cour	ts						
		Q rpt320	Medical Dyslexia							
		Q rpt322	District Corporal Pur	ishment						
		Q rpt323	District Discipline							
		🔍 <u>rpt330</u>	District Student ELL	nformation						
		Q <u>rpt333</u>	District Homeless St	udents						
		🔍 <u>rpt334</u>	District Student State	is Information						
		🔾 <u>rpt337</u>	District ABC Prescho	ol Count						
		🔾 <u>rpt350</u>	District Student GPA	Report						
		🔍 <u>rpt370</u>	District Gun Free Sch	ools Act						

Certified Report : Rpt100



vision of Elementary and Second Catewide Informati							Signed in as 0	201cycletest <u>ADE</u> <u>ADE Data Center</u> <u>SIS</u> <u>Lo</u>
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		3611	SCHOOL YEA			County: ASHLEY		
	School: CROSSETT E	LEMENTARY SCH	DOL (0201001)			-		
	Address: 1100	Camp Rd, Crossett, AR	71625					
		CAMP ROAD, Crossett, AR						
) 364-6521			Fax: (870) 364-	1725		
		w.crossettschools.org			(,			
	Level: 2			Site U	Jse Code: 2			
	Volumes: 5940			Staff Developme	ent Hours: 60			
	ADVANCED ED ACCRED	ITATION - Indicates wheth	her the school participates	in the Advanced ED Ad	ccreditation Program.	N		
	learning environments or	courses that are not availa	ool program within the pub ble within the regular scho nool district without reference	ol curriculum. They are	e designed to attract	N		
		truction, curriculums, grad	all levels within or outside t ling systems, learning envir			N		
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			d prior to the beginning of a		N			
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		tact Persons (District)	×	<u>'</u>	
			Reports added to queue for processing. If		
			you would like to see the status of your request, click the Report Status button.		
		ity Needs Assessment Building	ОК		
		ict Crossover Students			
		ict Quarterly Superintendent's Atten			
		ict Superintendent's Attendance by			
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		ict Detail List of Student Attendance (Optional)			
		sportation Counts			
		ical Dyslexia			
		ict Corporal Punishment			
		ict Discipline			
		ict Student ELL Information			
		ict Homeless Students			
		ict Student Status Information ict ABC Preschool Count			
		ict Student GPA Report			
		ict Student GPA Report			

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



Division of Elementary and Secondar Statewide Information	y Education (DESE)							Signed in a	reshmi.jose <u>ADE ADE Data Center SIS</u> <u>Logout</u>
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Division of Elementary and Second Statewide Informati	ary Education (DESE) on System							Signed in as monte.	narrison <u>ADE</u> <u>ADE Da</u>	ta Center <u>SIS Logou</u>
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Resubmission Cycle

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2021 ARKANSAS DEPARTMENT OF EDUCATION SUMMIT

EDUCATION

Resubmission Cycle



Division of Eler Statewid	mentary and Secon	ndary Education (DESE) tion System							Signed in as mont	e.harrison <u>ADE</u> <u>ADE Dat</u>	a Center SIS Logout
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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



Division of Elementary and Second Statewide Information	dary Education (DESE)							Signed in a	is reshmi.jose <u>ADE ADE Data Center</u> <u>SIS Logout</u>	
Home Resources	Update Data Submit I	Data Certified Reports	Salaries and FTE	LEA Management	Error Guide	Report Descriptions	Financial Applications	SIS Administration	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)	
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Build History



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Version 1.3107.0.23270

Validate History



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Version 1.3107.0.23270

Submit History



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Version 1.3107.0.23270

SIS Home Page



Home Welcome to the ADE Statewide Information System. This site allows Arkansas school districts to manage their SIS cycle submissions. Resources Dashboard – A summary of cycle activities preformed for the school district SIS Cycle Instructions – General cycle instructions for Web-based system SIS Landbook 2020-21 – SIS Manual for school year 2020-21 SchoolPlus Data Dictionary – List of efinancePlus tables used to supply data to SIS EfinancePlus Data Dictionary – List of efinancePlus tables used to supply data to SIS Update Data Maintain your district's source data systems: LA 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. eSchoolPlus, Instructions for accessing your district's eSchoolPlus tables used to management system. eSchoolPlus, Instructions for accessing your district's eSchoolPlus tables used to supply data to SIS eSchoolPlus - Instructions for accessing your district's eSchoolPlus or efinancePlus (such as buses and contact persons). eSchoolPlus - Instructions for accessing your district's eSchoolPlus tables used to supply data to SIS eSchoolPlus - Instructions for accessing your district's eSchoolPlus tables management system. eSchoolPlus - Instructions for accessing your district's eSchoolPlus tables management system.	e Resources	Update Data Submit Data Certified Reports Salaries and FTE Error Guide Report	Descriptions Financial Applications	Import Data LEA: 7301000 (BALD KNOB SCHOOL DIST								
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Resources



Home Home Welcome to the ADE Statewide Information System. This site allows Arkansas school districts to manage their SIS cycle submissions. Resources Submit Data Dashboard – A summary of cycle activities preformed for the school district Build your cycle submission from your districts source data systems, run validation et au submit the cycle to the state. SIS Cycle Instructions – General cycle instructions for Web-based system Errors SIS Handbook 2020-21 – SIS Manual for school Plus tables used to supply data to SIS View a list of possible Build and Validate error messages. effinancePlus Data Dictionary – List of effinancePlus tables used to supply data to SIS Report Descriptions Update Data View a list of reports with descriptions. View a list of reports with descriptions. Update Data EffinancePlus or data fields not contained in eSchoolPlus or efinancePlus (such as buses and contact persons). Run reports against past cycles already submitted to the state. eschoolPlus – Instructions for accessing your district's eSchoolPlus student management system. Salaries and FTE Etract, manage and verify district's Salaries and FTE data at any time.	ne Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DIST			
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Dashboard



Division of Ele	ementary and Second de Informati	lary Education (DESI on System	E)						Sign	ed in as 7301cycletest <u>ADE ADE Data Center SIS Logou</u>
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Cycle 1		Home	> Resources							
Cycle 2		SIS	Dashboard	1						
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SIS Cycle Instructions



Division of Ele	mentary and Second le Informati	ary Education (DESI on System						Signed in as 7301cydetest <u>ADE ADE Data Center</u> <u>SIS</u> <u>Logou</u>							
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SIS Cycle Instructions





Arkansas Department of Education

Statewide Information System (SIS)

Cycle Instructions (Web Based System)

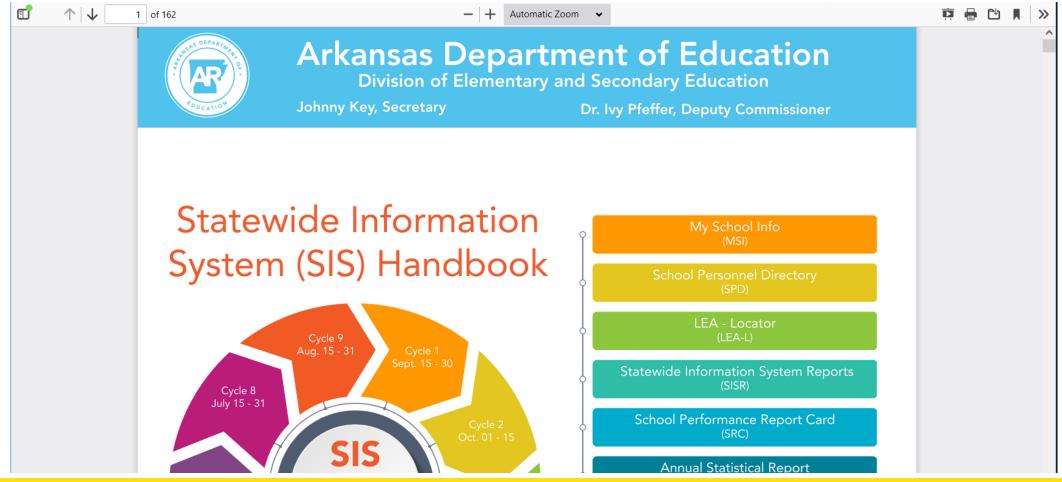
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SIS Handbook





Home



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eSchoolPlus Data Dictionary



Division of Ele	ementary and Secon e Information	ndary Education (DE: ion System	5E)							Signed in	as reshmi.jose <u>ADE ADE Data Center SIS Logout</u>
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		© 2020	Arkansas Departmer	<u>it of Education</u>							Version 1.3007.0.18223

eSchoolPlus Data Dictionary



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View Selection Criteria

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Home



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eFinancePlus Data Dictionary



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		© 2020,	Arkansas Departmen	<u>it of Education</u>							Version 1.3007.0.18223	

eFinancePlus Data Dictionary



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		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal12		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal13		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal2		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal3		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal4		
		gl_cas	h_bal	genle	<u>edgr</u>			gi	_bal5		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal6		
		gl_cas	h_bal	genle	<u>edgr</u>			gl	_bal7		
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Error Guide



Division of Ele Statewid	ementary and Secondar	y Education (DESE) I System						Signed in a	as reshmi.jose <u>ADE ADE Data Center SIS Logout</u>
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)
		Home > Error Guide							
		Build and Validation Errors and	Warnings						
		To search for a specific error code, enter all six	haracters here:	Search	-				
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		Ale Days Bank Reconciliation	AL BC						
		<u>Bus</u> <u>Calendar</u>	BU CA						
		<u>Class</u> <u>Contact Person</u>	CL CO						
		<u>Discipline</u> <u>District</u>	DS DI						
		Facility Building Medical Dyslexia	FB MD						
		Medical Hearing Medical Scoliosis	MH MS RG						
		Register Safety Drill School	SD SC						
		Special Education Early Child Special Education Early Intervening Services 1	SZ						
		Special Education Early Intervening Services 2 Special Education Referral Tracking	ER RF						
		Special Education School Age Student	SY ST						
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Error Guide - Example



Division of Elementary and Secondary Statewide Information	Education (DESE) System						Signed in a	s reshmi.jose <u>ADE</u> <u>ADE Data Center</u> <u>SIS</u> <u>Logout</u>
Home Resources U	pdate Data Submit Data Certified Reports	Salaries and FTE	LEA Management	Error Guide	Report Descriptions	Financial Applications	SIS Administration	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
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	Discipline District Employee	DS DI EM						
	Employee Additional Duties Employee Base Salary	FABS						
	Employee Benefits Employee Bonus	CF EB						
	Employee Fringe Benefits Employee Leave	FN EL						
	Employee Salary Equity Compliance Report Facility Building	ES EC FB						
	Finance Expenditure Finance General Ledger	FE						
	Finance Programs On Behalf Of Other Agencies	PO						

Error Guide - Example



Division of Ele	lementary and Secor de Informati	ndary Education (DES ion System	E)									Signed in a	is reshmi.jose <u>ADE ADE Data Center</u> <u>SIS Logout</u>
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and	I FTE	LEA Managemen	t	Error Guide	Report Descriptions	Financial Applications	SIS Administration	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
		<u>Home</u> >	Error Guide										
		Build	l and Valida	ation Errors and	d Warnin	gs							
		To sear	ch for a specific e	error code, enter all six	characters he	ere:	Search						
		This pa	ge presents a list	of tables. Select cycle f	or which to d	isplay t	tables: Cycle 7	\sim					
		Click t	able name to see	e the fields:			Table: 'Class'						
			ble Name		Code		Field Name	Code	Element				
		Act 61	<u>Tier II</u>		AI		lea	CL0030	LEA				
		Ale			AS		course_num	CL0040	Course Nun	nber			
		Ale Da Bank B	<u>ys</u> teconciliation		AL BC		section_num	CL0050	Course Sect	ion			
		Bus	econemation		BU		course_desc	CL0052	Course Des	cription			
		Calenc	lar		CA		dist learn		Distance Lea				
		Class			CL				Institution				
			<u>t Person</u>		СО		ssn		SSN, Primar	v Stoff			
		Discipl			DS								
		Distric	-		DI		<u>uniq_emp_id</u>			ting ID, Primary Staff			
			Building		FB		sec_ssn		SSN, Secon	-			
			al Dyslexia al Hearing		MD MH		alt_envir		Alternative I				
			al Scoliosis		MS		crs_minutes	CL0080	Course Min	utes			
		Regist			RG		<u>k_overage</u>	CL0090	Kindergarte	n Overage Flag			
		Safety			SD		out_district_lea	CL0100	LEA, Out of	District			
		School			SC		marking prd	CL0120	Marking Pe	iod			
		<u>Specia</u>	l Education Early	Child	SZ		dist prov	CL0125	Distance Le	arning Providers			
				Intervening Services 1	El		digital_type	CL0130	Digital Type				
			2	Intervening Services 2	ER		case_id		Case ID				
			l Education Refer		RF					contion			
			l Education Schoo	<u>DI Age</u>	SY				Licensure E				
		<u>Studer</u>	nt Attendance		ST SS		<u>cb_flag</u>	CL0160	Coding Bloc	к //8			
			it Attendance		SG								
			nt Id Change		SI								

Error Guide - Example



		ndary Education (DE ion System	SE)							Signed in	as reshmi.jose <u>ADE</u> <u>ADE Data Center SIS</u> <u>Logout</u>
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)
			> Error Guide		d 14/2						
				error code, enter all si		0040 Search					

Errors for SIS Field: 'Course Number'

Error Code	Туре	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



on of Ele	mentary and Secone e Informat	ndary Education (DE ion System	ESE)							Signed in a	s reshmi.jose <u>ADE</u> <u>ADE Data Center</u> <u>SIS</u>]		
me	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 DIS		
		Home	> Report Descript	ons									
		Cycle	7 ~										
			Serial # R	pt #	Rpt Name	2			Descri	ption			
		[1 (000 District General	Information		This report	displays general district	information.				
			2 (020 Bus Information			This report	displays detailed inform	ation about each bus in the	e district.			
			3 (021 Bus Pupil Transp	ortation		This report	displays summarized inf	ormation for district buses,	along with current fise	cal year transportation statistics.		
			4 (044 Contact Persons	(District)		This report	displays list of district-le	vel contact persons (Princip	oals are at school level	LEA).		
			5	100 School General	Information		This report	displays general contact	information for each school	ol building.			
			6	20 School Calenda			Lists dates in the calen		er it is a school day, what o	quarter and semester t	the date is in, and the date's number		
			7	183 Facility Needs A	ssessment Building R	eport	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 3	000 District Crossov	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, or S.					
			9	01 District Quarter	y Superintendent's At	tendance		includes the ADT (Average) p) for the current quarter		(Average Daily Attenda	ance), and the ADM (Average Daily		
			10	02 District Superint	endent's Attendance	by Grade (Optional)	This report	breaks down the ADM, A	ADA, and ADT by grade.				
			11 3	03 District Quarter	y Averages Superinte	ndent'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 guarters completed.					
			12	05 District Detail Li	t of Student Attenda	nce (Optional)	This report	will list all studentsÆ atte	endance by detail whether t	they are included in or	excluded from ADM.		
					Counts – Active Stude	nts	This report	displays counts of active	student transportation me	thods by school along	with a district total.		
			14	320 District Dyslexia	Report		District Dys	exia Report					
		15 322 District Corporal Punishment			l Punishment	This report shows district summary of corporal punishment incidents grouped in several ways, including race, gender, grade, and special education status.							

SIS Tables



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 (AL	MA SCHOOL DIST
ild Histor	v	Home	Submit Data > Vie	ew SIS Tables							
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lidate His	tory										
ew Cycle I	Reports	Cycle	e 8 🗸								
		Table	e Name								
ew SIS Tał	oles	bank	<_recon						<u>Details</u>		
bmit Hist	orv	cont	actperson						Details		
brine rinse	ory	distr	ict						Details		
		emp	loyee						<u>Details</u>		
		SalF	TE						Details		
		scho	ol						Details		
		staff	_dev						<u>Details</u>		
		emp	loyeesalary						<u>Details</u>		
		unde	erpayments						<u>Details</u>		
		emp	loyeebonus						<u>Details</u>		
		SalF	TEDetail						<u>Details</u>		
		emp	_leave						<u>Details</u>		
		joba	ssgn						<u>Details</u>		

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SIS Tables

lome Resources	Update Dat	a Submit Data	C	ertified Reports	Salaries	s and FTE	LEA Mar	agement	Error Gu	ide R	eport Descrip	otions	Financial Ap	plications	SIS Ad	ministration	Import Dat	a
															LEA	: 1701000 (AL	MA SCHOOL D	ISTRIC
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te History	S	chool																
Cycle Reports		Cycle 8 🗸																
SIS Tables																S R	efresh 🛐 [SU 🛛
515 105105		Batch Id	fy cyc	le 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
it History		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	21
		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	21
		45945fb3- b1ad-46a8-	31 8	1701004	almasd.net	PO Box 2299	Alma	AR	72921		1600 HWY. 64	Alma	AR	72921		479	632	51



Salaries and FTE



Division of Eleme Statewide	ntary and Secondary	y Education (DESE) n System												
Home	Resources	Update Data Su	ubmit Data	Certified Report	ts Sala	ries and FTE	LEA Manage	ment E	irror Guide	Report Desc	riptions	Financial Appli	cations	SIS Administration
Instructions		Home > Sala	aries and FTE											
Build History		Salaries a	nd FTE											
Validations His	tory			y your district Sala eshmi.jose at 6			h no build er	rors.	ان نې	Start Build Validate Disabled			View Build E ew Validatio	
Current Report	t (rpt570)	Lines in gre	en have been	added Lines in	blue have b	een edited								
By Name Repo	ort	📀 Add	a line	🤤 Delete line	4	Refresh pages								
DetDist Totals I	Report	Line Typ	OFGFTE	OFGSal	SFFFTE	SFFSal	SFGFTE	SFGSal	FGFFTE	FGFSal	OFMFTE	OFMSal	SFMFTE	SFMSal
Salary Details F		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
-		3602 C	0.0000		0.0000	0.00		0.00	0.0000		6.0000	304,244.26		0.00
Salary SubTota	l Report	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
Summary Repo	ort	3609 C	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000		16.9473	503,627.36	0.0000	0.00
		3610 C 3611 C	1.0000 0.0000	31,664.99 0.00	0.0000	0.00	0.0000	0.00	0.0000		36.3536 0.3372	1,132,295.91 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		0.0000	0.00		0.00	0.0000		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 R	Records									v	Click to save	changes
					50.00 SUNIS									
		OPER FI	UND - GENERA	AL SCHOOL	. FOOD FUNE	SALARY	(FUND - GENEF	RAL FEI) grant fu	IND OPER I	UND MAT	RIX SALAR	Y FUND MAT	RIX
		Male	FTE:		N	1ale Salary:								
		Female				nale Salary:								
			I FTE:			otal Salary:								

Financial Applications



Division of Ele	mentary and Seconda	ary Education (DESI	E)		Signed in	as 7301cycletest <u>ADE</u> <u>ADE Data Center</u> <u>SIS</u> <u>Logout</u>				
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
Financial Ap	plications		> Financial Application							
Financial Tra Check Page	ansaction Coding		ancial Appli							
AFR Genera	l Ledger	AFR (<u>General Ledger Ex</u>		Last run: 06/11/202	-				
AFR Revenu	AFR Revenue Exceptions		Revenue Exceptior Exceptions Report		Last run: 09/29/202 Last run: 06/17/202					
AFR Exception	ons			<u>t and Budget - Level I</u> t and Budget - Level I						
AFR Level I				<u>t and Budget - Level I</u>						
AFR Level II										
AFR Level III	I									
		© 202	1 Arkansas Departme	ent of Education						Version 1.3107.0.25004



Division of Ele	mentary and Secor	ndary Education (DES tion System	SE)						Signed in	as 7301cycletest <u>ADE</u> <u>ADE</u>	<u>Data Center SIS Logout</u>
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD K	NOB SCHOOL DISTRICT)
Financial Ap	plications			ons > Financial Transactio							
Financial Tra Check Page	insaction Coding		ancial Irans	action Coding	ј Спеск раде						
AFR General								ables to ensure you are u PF, Account and Function			
AFR Revenu	e Exceptions	Ente	r coding for:	Expense Revenue Year: 21	L						
AFR Exception	ons	Fund	SOF Function L	ocation Program Acco	ount						
AFR Level I					Clear boxes						
AFR Level II		Che	eck it!								
AFR Level III											
		© 202	21 Arkansas Departme	ent of Education							Version 1.3107.0.25004



Division of Eler Statewic	Signed in as 7301 cycletest <u>ADE ADE Data Center</u> <u>SIS Logout</u>												
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)			
. Financial Ap	plications			ons > Financial Transactio	2 2								
Financial Tra Check Page	nsaction Coding			action Coding			s against the annendix ta	ables to ensure you are us	ing coding that is	valid			
AFR General	Ledger						<u> </u>	F, Account and Function (5 5				
AFR Revenue	e Exceptions	Ente	r coding for:	● Expense ○ Revenue Year: 2:	L								
AFR Exceptio	ons			ocation Program Acco									
AFR Level I		2	000 1103 0	000 000 613	20 Clear boxes								
AFR Level II			ck it! Coding		on can not equal "0	00". Function 11	03 requires a valid loca	tion.					
AFR Level III		Opera	ating Fund, Regula	ar Programs/Elementa	ry-Secondary, K-3 Su	mmer School Rer	nediation, Personal Servi	ces - Salaries, Overtime, C	lassified.				
										Export Appendix Lines Export Format: Excel			
		yr	Begin Fund/S	OF	End Fund/SOF	Begin	Function	End Function	Begin Accou	nt End Account			
		21	2000		2200	1103		1103	61320	61329			
			1 Arkansas Departm							Version 1.3107.0.25004			



Division of Eler Statewid	mentary and Secon e Informat	dary Education (DES ion System	SE)						Signed in	as 7301cycletest <u>ADE</u> <u>/</u>	ADE Data Center SIS Logout
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALI	D KNOB SCHOOL DISTRICT)
Financial Ap	plications			ons > Financial Transactio	5 5						
Financial Tra Check Page	insaction Coding	Fina	ancial Irans	action Coding	J Check page	•					
AFR General								ables to ensure you are u DF, Account and Function			nk.
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AFR Exception	ons	Fund	SOF Function L	ocation Program Acco	ount						
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AFR Level III		Oper	ating Fund, Regula	r Programs/Elementa	ry-Secondary, K-3 Su	mmer School Ren	nediation, Personal Serv	ices - Salaries, Overtime,	Classified.		
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Division of Ele Statewic	mentary and Seconda le Informatio	ary Education (DESE on System							Signed in a	s 7301cydetest <u>ADE ADE Data Center SIS Logout</u>					
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)					
Financial Ap	plications	Home	> Financial Applicat	tions > Financial Transactio	n Coding Check Page										
Financial Tra	insaction Coding	Fina	incial Trans	saction Coding	g <mark>Ch</mark> eck page	è									
Check Page		This p	age enables vou	to test the coding you	intend to use for fin	ancial transaction	s against the appendix t	ables to ensure you are u	sing coding that	is valid					
AFR General	Ledger							DF, Account and Function							
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AFR Level III															
									E	xport Appendix Lines Export Format: Excel 💌					
		yr	Begin Fund/S	SOF	End Fund/SOF	Begin F	unction	End Function	Begin Accoun	t 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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Division of Elen Statewid	mentary and Second le Informati	ary Education (DES on System	E)						Signed in	as 7301cycletest <u>ADE ADE Data Center SIS Logout</u>
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
Financial App	plications	Home	Financial Application	ons						
Financial Trar Check Page	nsaction Coding		ancial Appli							
AFR General	Ledger		ncial Transaction Co General Ledger Exc	oding Check Page ceptions Report	Last run: 06/11/202	21 12:12 PM ange	la.rouse			
AFR Revenue	e Exceptions		Revenue Exceptior Exceptions Report		Last run: 09/29/202 Last run: 06/17/202					
AFR Exceptio	ons			<u>t and Budget - Level I</u> t and Budget - Level I						
AFR Level I				<u>t and Budget - Level I</u>						
AFR Level II										
AFR Level III										
		© 202	1 Arkansas Departme	ent of Education						Version 1.3107.0.25004

AFR General Ledger Exceptions Report



	Update Data Submit Da	ta Certified Reports	Salaries and FTE	Error	Guide	Report Description	ns Financia	l Applications	Import Data	LEA: 7301000 (BALD KNOB SCHO
inancial Applications	Home > Financial Ap	plications > AFR General Ledger								
inancial Transaction Coding Check Page	LEA : 730100	of 1 🕨 🕅 💠 🚺	Find N		• 🕲				Page #: 1	
AFR General Ledger		NOB SCHOOL DISTRICT	.					Run : 6/18,	/2021 1:29:36 PM	
-		Exception	Year	Fund	Object	Balance	TransNum	TransCode	JournEntrNum	
AFR Revenue Exceptions	Negative Balanc	e	21	2001	04715	-548.56				
AFR Exceptions	Fund other than	0001 for 047XX	21	2001	04715	-548.56				
Art Exceptions	Balance Not Equ	ial O	21	2293	06010	3,000.00				
AFR Level I	Balance Not Equ	ial O	21	2293	06020	-137,553.79				
AFK LEVELI	Balance Not Equ	ial O	21	2293	06060	47,397.50				
				2293	07700	90,156.29				
AFR Level II	Balance Not Equ	ial O	21	2255						

AFR Revenue Exceptions Report



Division of Elementary and Seconda Statewide Information	ary Education (DESE) on System				Signed in	as 7301cycletest <u>ADE ADE Data Center SIS Logout</u>
Home Resources	Update Data Submit Data Ce	rtified Reports Salaries and FTE	Error Guide Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
Financial Applications	Home > Financial Applications					
Financial Transaction Coding Check Page	Financial Application					
AFR General Ledger	Financial Transaction Coding AFR General Ledger Exception	-	21 12:12 PM angela.rouse			
AFR Revenue Exceptions	AFR Revenue Exceptions Report		20 08:58 AM carolyn.gunn 21 10:51 AM angela.rouse			
AFR Exceptions	Annual Financial Report and I Annual Financial Report and I					
AFR Level I	Annual Financial Report and I	-				
AFR Level II						
AFR Level III						
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AFR Revenue Exceptions Report



Division of Elementary and Secondar Statewide Informatio	y Education (DESE) In System						Signed ir	n as 7301cycletest <u>ADE</u> <u>ADE Dat</u>
Home Resources	Update Data Su	ubmit Data Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB
Financial Applications	Home > Fina	ancial Applications > AFR Revenue Exc	eptions					
Financial Transaction Coding	14 4	1 of 1 ▷ ▷ □ 💠	Find Nex	t 🛃 • 📀				
Check Page		AFR Revenue Except	ons Report		Page #: 1			
AFR General Ledger		Fiscal Yea	21	Run	: 6/18/2021 1:30:58 PM	I		
AFR Revenue Exceptions	Code	Title	Sta	te Amount	District Amount			
AFR Exceptions	ALE	Alternative Learning Environ	me	199,661.00	159,729.00			
Art Exceptions	ESA	Enhanced Student Achieven	ient	375,564.00	341,420.00			
AFR Level I	SFF	State Foundation Funding		5,397,526.00	4,951,914.00			
AFR Level II								

AFR Exceptions Report



Division of Eleme	entary and Second e Informati	ary Education (DES on System	E)							as 7301cycletest <u>ADE</u> <u>ADE Data Center</u> <u>SIS Logo</u> u
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT
Financial Appl	lications	Home	> Financial Applicatio	ons						
Financial Trans Check Page	saction Coding		ancial Appli							
AFR General L	Ledger	AFR	icial Transaction Co General Ledger Exc	eptions Report	Last run: 06/11/202	-				
AFR Revenue	Exceptions		Revenue Exception Exceptions Report		Last run: 09/29/202 Last run: 06/17/202					
AFR Exception	ns			<u>and Budget - Level I and Budget - Level I</u>						
AFR Level I		Annu	<u>ial Financial Report</u>	<u>and Budget - Level I</u>	<u>11</u>					
AFR Level II										
AFR Level III										
		© 202	1 Arkansas Departme	nt of Education						Version 1.3107.0.2500

AFR Exceptions Report



Division of Elementary Statewide Inf	and Secondary Econdary Econdary	ducation (DESE) System												
Home Reso	ources Up	date Data	Submit Data	Certified Reports	Sala	aries and	FTE	Err	or Guio	le	Report	Descriptions	Financial Applicatio	ons
Financial Applicatio	ins	Home >	 Financial Applicatio 	ns > AFR Exceptions										
Financial Transactio	n Codina	I4	4 1 of 2	• • • •		Fin	d Nex	t 🕻	ι.	۲				
Check Page	li coung	LEA	: 7301000		AFR E	ceptio	ns Rep	ort					Page #: 1	
AFR General Ledge	r	Distri	ict : BALD KNOB	SCHOOL DISTRICT								Run : 6/18/	2021 1:32:38 PM	
AFR Revenue Excep	otions	Rev/	Exc		Year	Fund	Func	Loc	Prog	Subj	Object	Actual	Budget	
		expe	nditure bad codi	ng	21	2000	1150	003	115	21	64310	277.37	7 0.00	
AFR Exceptions		expe	nditure bad codi	ng	21	2000	1150	003	115	22	64310	7,245.53	3 0.00	
AFR Level I		expe	nditure bad codi	ng	21	2000	1150	003	115	24	66260	70.00	0.00	
AIRLEVEN		expe	nditure bad codi	ng	21	2000	1916	003	000	00	64310	2,315.00	0.00	
AFR Level II		expe	nditure bad codi	ng	21	2000	1917	003	000	00	64310	150.00	0.00	
		expe	nditure bad codi	ng	21	2000	2139	001	000	00	65250	1,300.00	0.00	
AFR Level III		expe	nditure bad codi	ng	21	2000	2139	003	000	00	65250	1,300.00	0.00	
		expe	nditure bad codi	ng	21	2000	2139	003	115	00	65250	10,092.70	0.00	
		expe	nditure bad codi	ng	21	2000	2139	004	000	00	65250	1,300.00	0.00	
		expe	nditure bad codi	ng	21	2000	2311	000	000	00	65310	150.12	2 0.00	
		expe	nditure bad codi	ng	21	2000	2311	000	000	00	68800	51.12	2 0.00	
		expe	nditure bad codi	nø	21	2000	2319	000	000	00	63440	4 852 00	0.00	

Annual Financial Report and Budget



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Division of Elementary and Second Statewide Informati	ary Education (DES on System	E)						Signed ir	n as 7301cycletest <u>ADE ADE Data Center SIS</u> <u>Logout</u>
Home Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
Financial Applications	Home	Financial Applicati	ons						
Financial Transaction Coding Check Page	Fina	ancial Appli	cations						
AFR General Ledger	AFR (<u>General Ledger Ex</u>		Last run: 06/11/20	_				
AFR Revenue Exceptions		Revenue Exceptior Exceptions Report		Last run: 09/29/20 Last run: 06/17/20					
AFR Exceptions			<u>t and Budget - Level I</u> <u>t and Budget - Level I</u>						
AFR Level I			<u>t and Budget - Level I</u>						
AFR Level II									
AFR Level III									

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Annual Financial Report and Budget



Division of Ele Statewic	mentary and Secon de Informat	dary Education (DES ion System	E)							Signed i	Signed in as 7301	Signed in as 7301cycletest <u>ADE</u>	Signed in as 7301cycletest <u>ADE ADE Da</u>	Signed in as 7301cycletest <u>ADE ADE Data Cente</u>	Signed in as 7301cycletest <u>ADE ADE Data Center SIS</u>	Signed in as 7301cycletest <u>ADE ADE Data Center SIS Lo</u>	Signed in as 7301cycletest <u>ADE ADE Data Center SIS Logout</u>
Home	Resources	Update Data	Submit Data	Certified Reports Sa	laries and FTE	Error Guide	Repo	rt Descriptions	Financial Applications	Import Data	Import Data	Import Data LEA: 7301000 (B/	Import Data LEA: 7301000 (BALD KNO)	Import Data LEA: 7301000 (BALD KNOB SCHO	Import Data LEA: 7301000 (BALD KNOB SCHOOL DI	Import Data LEA: 7301000 (BALD KNOB SCHOOL DISTR	Import Data LEA: 7301000 (BALD KNOB SCHOOL DISTRICT)
Financial Ap	plications	Home	> Financial Applica	tions > AFR Level II													
	ansaction Coding			Annual Financial Repo	Find Ne)	Daga #11									
Check Page			7301000 KNOB SCHOOL	-	t and budget -		: 6/18/2	Page #: 1 2021 1:45:46 PM									
AFR Genera	l Ledger							County :WHITE									
AFR Revenu	e Exceptions					Actual F	Y 20-21	Budget FY 20-21	-								
AFR Excepti	ons) 1 - Teacher Sala Ining Balance	ry			0.00	0.00	_								
AFR Level I			nditures				0.00	0.00	_								
AFR Level II				unc 1100-1199: Reg Prog/Elen ec	61000-61999	9 2,81	3,438.99	2,912,553.53									
AFR Level III	1			unc 1200-1299: Spec Ed	61000-6199		1,102.63		_								
ALIX Level II				unc 1300-1399: Wkfc Ed Prog	61000-61999		1,659.21	136,766.80	_								
				unc 1500-1899: Comp Ed Prog			2,433.40	•	_								
				unc 1900-1999: Oth Inst Prog unc 2100-2199: Sup Svcs-Stud	61000-61999 61000-61999		3,435.79	•	_								
				unc 2100-2199: Sup Svcs-Stud unc 2200-2299: Sup Svcs-Inst S			3,335.60 2,398.48		_								
				unc 2300-2399: Sup Svcs-Gen	61000-6199		2,398.48 8,715.93										

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

Email us: <u>ADESIS.Programmers@ade.arkansas.gov</u>

SIS Website:

https://adesis.Arkansas.gov



For eFinance or eSchool Support Contact the APSCN Help Desk at 800.435.7989 or 501.682.HELP (4357) Reshmi Jose ADE Special Advisor, Office of Information Technology Division of Elementary and Secondary Education

Reshmi.jose@ade.arkansas.gov