

Arkansas Department of Education Statewide Information System (SIS) Cycle Instructions (Web Based System)

Updated 6/23/2023 MH

IMPORTANT NOTICE

Due to the requirements of state and federal legislation, the ADE and Arkansas public schools have reached a new level in the need for data accuracy to publish public reports. There is also a dramatic increase in reliance on data as required by the Every Student Succeeds Act (ESSA), such as reporting Adequate Yearly Progress.

It is imperative that the district users of the APSCN Financial and/or Student Management Systems check and re-check the accuracy of the data that is entered on a daily basis.

Over and above the daily entries, go back and check every field that doesn't require annual re-entry, e.g., the initial set-up screens. Please be acutely aware that every piece of data that is entered into the system is collected into some type of report and could affect the district's status as required in the ESSA and state legislation. The data pulled from the district's database for state and/or federal reports is only as good as the data entered into the system. Make sure your district is supported by providing accurate data.

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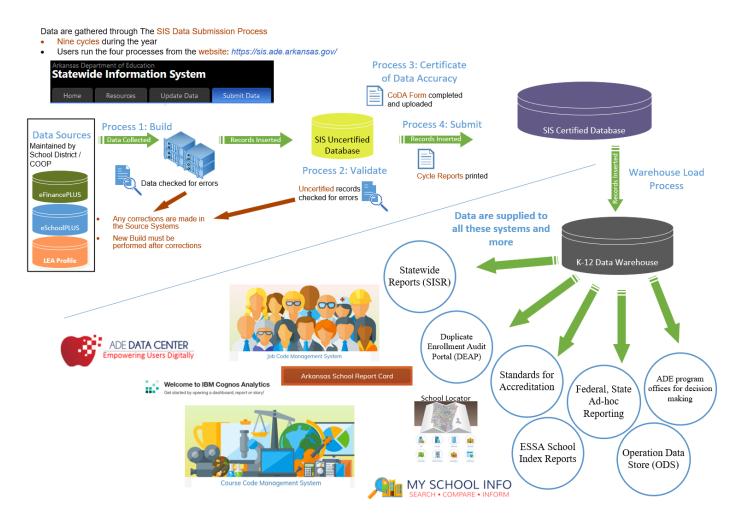
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Introduction

The SIS Cycle Submission process was written to replace an existing SIS process. The system allows districts to review summarized financial and student information and correct issues in the source systems before submitting that data to the State as "Certified" or approved data. Additionally, the LEA Profile section exists to allow districts to enter information that is required to be reported but is not collected in either the eSchoolPlus or eFinancePlus source systems.

The process of submitting the data requires the district to perform four distinct steps:

- 1. Build
- 2. Validation
- 3. Completion and Upload of Certificate of Data Accuracy
- 4. Submission



The **Build** step pulls district's data from source databases eSchoolPlus and eFinancePlus and inserts that data into a SQL Server database (SIS). During the Build step, several data

Cycle Instructions

points are translated to provide a higher quality of data for review and reporting in later steps. The build errors are the first set of violations which have to be corrected in the source systems.

The **Validation** phase is performed by the district on the data that was pulled over during the build step. Validating the data is a programmatic way of enforcing various business and data quality rules on the data being brought over from the eSchoolPlus and eFinancePlus systems. Any violations of these validation rules are collected and presented to the district for correction in the source systems.

Finally, after the data passes the validation phase, the district is ready to **Submit** their data as a "certified" or official copy of the data to be used for reporting purposes.

ADE SIS Website

The web interface is used by the districts to start various steps of the process as well as view details about previous processes that have run. The requests from the web interface are handled by the **ADE Service**. The Cycle Submission website is used to perform a variety of functions. It is the single point of contact for the districts to interact with their cycle data. Within this web application the user can perform the following tasks:

- View the status of the last transaction executed by the ADE Service.
- Start a manual build of the district's cycle data.
- View the detailed errors that occurred during the last build process (if any)
- Initiate the Validation process
- View Validation Errors (if any)
- Initiate the Submission of Certified data.

Steps to Access the ADE SIS Website

Go to the ADE Data Center Website at <u>https://adedata.arkansas.gov/</u>. Scroll down to the District Operations and Fiscal Governance section at the lower left of the page, and click on the Statewide Information System link.

ADE DATA CENTER Empowering Users Digitally	∯ Home	📅 Calendar 🛛 🔚 Newsroom 📲 Arkansas K-12
School Personnel Directory	Student Management System	Arkansas Educator Licensure System Educator Preparation Provider Reports Job Code Management System
District Operations and Governance Arkansas Digital Locker CN On-line Claim Applic tion Community Advisory Brard Application Duplicate Enrollment Judit Portal Federal Grants Management System Financial Management System Professional Dev opment Submission Management System Security Resources Portal Standards For Accreditation Statewide Information System	Arkansas Division of Public School Academic Facilities and Transportation Master Planning Tool School Dude	Systems of Accountability: ADE Cohort Graduation Rates System ADE School Report Card Assessment Correction Engine

Cycle Instructions

This opens up the SIS landing page. Click the Login link.

ADE DATA CENTER Empowerng Users Digitaliy 😭 Home 🥫 Calendar	ar 🔛 Newsroom 🙀 Arka	nsas K-12 Profile	👸 Fina Sc. 🔎 App Search	👔 App Stats
Statewide Information System	Home Getting Started	SIS Handbooks	Cycle Documents SIS Resour	rces Login
Welcome to Statewide Information System The Statewide Information System (SIS) is a web-based system developed Research and Technology Division to enable school districts to submit and certi school districts using eSchoolPlus software. The system has the capability StudentPlus/eSchoolPlus and, FinancePlus districts pertaining to Student Management System (FMS) on a nightly as well as on-demand basis as require process was developed to replace an existing system through which district information before submitting and certifying the data to the State.	d by the Arkansas Departmen ify data to the State. The syster to pull data from various sou t Management System (SMS) red by school districts. The SIS C	n will be used by rce systems like) and Financial Cycle Submission	Contact Us Get in touch with us for assist Send E-mail	tance.

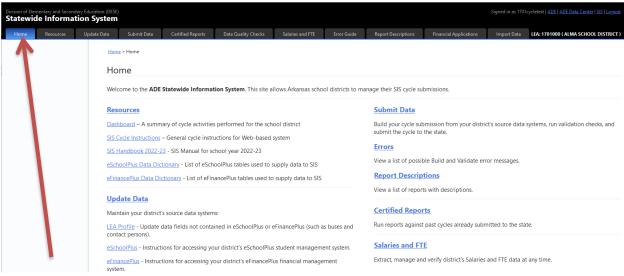
Alternatively, you can go directly to <u>https://sis.ade.arkansas.gov.</u>

	Login using your State Active Directory Account
	Username
DIVISION OF ELEMENTARY & SECONDARY EDUCATION	6003cycletest
Same -	Password
Welcome to Statewide Information System	•••••
	Remember me on this computer
	Login

Type in your **Active Directory Username** and **Password** and click the **Login** Button or hit Enter.

The log-in page takes the user to the Home page of the ADE Statewide Information System (SIS).

Home



The **Home** tab is the one-stop location for all the information pertaining to the SIS cycle certification process. It contains the route to the following tabs:

- Resources
- Update Data
- Submit Data
- Certified Reports
- Data Quality Checks
- Salaries and FTE
- Error Guide
- Report Descriptions
- Financial Applications (Only financial coordinators and their assistants see this)
- Import Data

Each of the above tabs is described in detail in the following section of this document. Two of the important links on the **Home** tab to note are listed as follows:

- <u>SIS Cycle Instructions</u> General cycle instructions for Web-based system (This document)
- <u>SIS Handbook 2022-23</u>– SIS Manual for the current school year. This link is replaced every year with the appropriate manual for the school year.

Resources

Home Resources	Update Data Submit	Data Certified R	eports Data Quality Checks	Salaries and FTE Error Guide	Report Descript	tions Financial
cle 1	Home > Resource	25				
cle 2	SIS Dashb	oard				
vcle 3	SIS Cycle 6				School Year	2022 - 2023 ¥
vcle 4						
rcle 5	Statistics	# of Times	Initial	Latest	Errors	Warnings
cie 5	Builds	3	6/21/2023 - reshmi.jose	6/22/2023 - 7403cycletest	0	0
cle 6	Validates Submission	1	6/22/2023 - 7403cycletest 6/22/2023 - 7403cycletest	6/22/2023 - 7403cycletest 6/22/2023 - 7403cycletest	0	0
rcle 7	1			Certificate of Data Accuracy	- Certificate of D	ata Accuracy.pdf
						Status - Delayed

The **Resources** tab contains the Statewide Information System (SIS) Dashboard. This feature is only for informational purposes and gives the SIS Cycle Coordinator a heads-up with progress related to the cycle submission process. There are 9 sub-tabs pertaining to each of the cycles on the left-hand side of the **Resources** tab. Select the appropriate Cycle that is in-session to review the SIS statistics.

Update Data

Division of Elementary and Secondary Education (DESE) Statewide Information System										
Home	Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE				
LEA Profile		Hom	<u>ie</u> > Update Data							
eSchoolPlus		Up	date Data							
eFinancePlus	5	Prep	are your district (cycle submission by r	naintaining your source	data systems:				
			Profile ate data fields no	ot contained in eScho	oolPlus or eFinancePlus	(such as buses and con				
	/		hoolPlus	sing your district's eS	choolPlus student mana	agement system.				
			nancePlus	sing your district's eF	inancePlus financial ma	nagement system.				

The **Update Data** tab deals with the preparation of district cycle submissions by maintaining the source data systems (other than eSchoolPlus and eFinancePlus). This section has three important sections:

- 1. **LEA Profile**: Update data fields not contained in eSchoolPlus or eFinancePlus (such as buses and contact persons).
- 2. **eSchoolPlus**: Contains the instructions for accessing your district's eSchoolPlus student management system, and can be found on <u>http://apscn.org/eschool/eschool.htm</u>
- 3. **eFinancePlus**: Contains the instructions for accessing your district's eFinancePlus financial management system, and can be found at <u>http://apscn.org/fms/fms.htm</u>

The **LEA Profile** section is the most important section under the **Update Data** tab, and needs maintenance based upon the Cycle the district is in for certifying the data, and individual SIS tables and items which are not available in source systems pertaining to the cycle.

Division of Elementary and Secon Statewide Informa	ndary Education (DESE) ation System
Home Resources	Update Data Submit Data Certified Reports Data Quality Checks Salaries and FTE
LEA Profile	Home > Update Data
eSchoolPlus	Update Data
eFinancePlus	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 con
	<u>eSchoolPlus</u>
	Instructions for accessing your district's eSchoolPlus student management system.
	<u>eFinancePlus</u>
	Instructions for accessing your district's eFinancePlus financial management system.

Click on **LEA Profile** within the **Update Data** tab

Select the **appropriate Cycle** from the drop-down box from Cycle 1 thru Cycle 9

Division of Elen Statewid	nentary and Second le Information	lary iducation (DESE) tion System			
Home	Resources	Update Dat	Submit Data	Certified Reports	Data Quality Che
LEA Profile		Home	> <u>Up date Data</u> > LEA	A Profile	
eSchoolPlus		Upo	date LEA P	rofile	
eFinancePlus	5	Please	e select a Cycle	Cycle 1 V	
		Conta	act Person	De	lete All Records
		Distri	<u>ct</u>		
		Finan	ce Bank Reconcil	liation De	lete All Records
		Finan	<u>ce Employee Ber</u>	nefit De	lete All Records
		Schoo	<u>ol</u>	De	lete All Records

Division of Elementary and Secondary Education (DESE) Statewide Information System										
Home	Resources	Update Data	Submit Data	Certified Reports	Data Quality Chec					
LEA Profile		Hom	<u>e</u> > <u>Update Data</u> > LE	A Profile						
eSchoolPlus		Up	date LEA P	rofile						
eFinancePlus	5	Pleas	se select a Cycle	Cycle 1 v						
		<u>Cont</u>	act Person	C	Delete All Records					
		Distr	<u>ict</u>							
		Finar	nce Bank Reconci	liation	elete All Records					
		Finar	ice Employee Be	nefit c	elete All Records					
		Scho	ol	C	elete All Records					

Click on individual **SIS table** (like Contact Person) for maintenance (Updating the data)

Updating data could be in the form of **Add a new Record** or **Edit** or **Delete** existing records.

cc01u3.								
rision of Elementary and Second tatewide Informat	lary Education (DESE) tion System					Signed	in as 0101 cycletest ADE A	
Home Resources	Update Data Submit Data	Certified reports	Data Quality Checks Salaries and	FTE Error	Guide Report Descript	tions Financial Applications Proport	Data LEA: 010100 (D	EWITT SCHOOL DIST
A Profile	Home > Update Data > U	Profile > Contact Person						
hoolPlus	Contact Perso	n						
							<u> </u>	
nancePlus	+ Add new record				_		2	🕫 Refi
	LEA	Coord Code	Description	First Name	Last Name 🔺	Email		1
	0101000	D	SDFS Coord	Julie	Adams	jadams@dewittdragons.net	🥔 Edit	Delete
	0101000	1	Title VI Coordinator (Civil Rights Act of 1964)	Julie	Adams	jadams@dewittdragons.net	🥔 Edit	Delete
	0101000	м	Title IX Coordinator (Educ. Amendments of 1972)	Julie	Adams	jadams@dewittdragons.net	🥜 Edit	Delete
	0101000	3	Title III Federal Grant Coord	Julie	Adams	jadams@dewittdragons.net	P Edit	Delete
	0101000	С	Test Coord	Julie	Adams	jadams@dewittdragons.net	🥜 Edit	Delete
	0101000	L	Foster Care Liason Coord	Julie	Adams	jadams@dewittdragons.net	🥟 <u>Edit</u>	Delete
	0101000	1	Federal Program Coord	Julie	Adams	jadams@dewittdragons.net	🥟 Edit	Delete
	0101000	н	Lisison for Homeless	Iulia	Adams	isdame@dawittdranone.net	🥒 Edit	O Delete

Submit Data

Division of Elementary and Secon Statewide Informat	dary Education (DESI ion System									
Home Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7403000 (MCCRORY SCHOOL DISTRICT)
Build History	Home	> Sub-ruta								
Validate History	Sub	mit Data								
View Cycle Reports	0 -6	E All attudents	(All students b	ave values.) have			nited Couries Colds			
View SIS Tables	0 of				incomplete or o	connicting Di	gital Equity fields			
Submit History	Cu	rren Cycle Info	Resubmission Cycle	Info						
		rr ht Cycle: 6 Current Cycle								
			Build							
			D	ate: 6/22/2023 8:14 AM	user: 7403cvcletest		* Please r	nake sure all information i	is up-to-date in L	EA Profile before performing a build. Perform On-Demand Build
	/		Sta	tus: 🕲 Completed	,					View Build Errors
			D	ate:						Perform On-Demand Validation
			Sta Error Co	itus:						View Validation Errors
			Warning Co							Cycle Reports SIS Tables
			Certificate	of Data Accuracy —						
			1	File:						🔯 Upload
			Submit							
				ate:						😵 Submit
			Sta	tus:						

The **Submit Data** tab has two important sections:

- Current Cycle Info
- Resubmission Cycle Info

Current Cycle Info

Current Cycle Info tab deals with the Current Cycle's Build, Validate and Submit process.

Division of Elementary and Secondary Education (DESE) Statewide Information System								
Home Resources Update Data Submit Data	a Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7403000 (MCCRORY SCHOOL DISTRICT
Build History								
Validate History Submit Data	1							
View Cycle Reports	ents (All students h		incomplete er	onflicting D	igital Equity fields	1		
View SIS Tables			incomplete or o	Johnicung D	igital Equity helds	1		
Submit History Current Fiscal Y	ear: 2022/2023	Into						
Current Cycle: (
_ 🤤 Current C	Build							
	build				* Please n	nake sure all information	is up-to-date in L	EA Profile before performing a build.
		Date: 6/22/2023 8:14 AM	user: 7403cycletest				ļ	Perform On-Demand Build
		atus: 🕲 Completed					l	View Build Errors
	Error Co	unc 🥑 2						
	Validate							
		Date:						Perform On-Demand Validation
	Sta	atus:						View Validation Errors
	Error Co							
	Warning Co	unt:						Cycle Reports SIS Tables
	Certificate	of Data Accuracy —						
		File:						😳 Upload
	Submit							
)ate:						i Submit
	Sta	ntus:						

There are 4 sections in the Current Cycle Info tab that one needs to complete before certifying the data:

- 1. Build
- 2. Validate
- 3. Certificate of Data Accuracy
- 4. Submit

Build

On the Home \rightarrow Submit Data \rightarrow Current Cycle Info tab, click **Perform On-demand Build** Submit Data

of 1091 students (0.1	8%) have incomplete c	or conflicting Digital Equity fields		
~	omission Cycle Info			
Current Fiscal Year: 2022/20	023		· · · · · ·	
Current Cycle: 6				
District Has Submitted Cycle	6			
😑 Current Cycle				
	Build			
		* Please make sure all inf	ormation is up-to-date in LE	A Profile before performing a build.
	Date:		40	Perform On-Demand Build
	Status:		4	View Build Errors
	Error Count:			

Once the On-Demand Build starts, the **Status** changes to Processing Submit Data

2 of 1091 students (0.18%) have incomplete or con	flicting Digital Equity fields.	
Current Cycle Info Resubmission Cycle Info		
Current Fiscal Year: 2022/2023 Current Cycle: 6		
District Has Submitted Cycle 6		
_ 😑 Current Cycle Build		
	* Please make sure all information is up-to-date in LEA	Profile before performing a build.
Date: 6/23/2023 9:23 AM u	user: 0101cycletest	Perform On-Demand Build
Status: 🕑 Processing		View Build Errors
Error Count: 0		

Once the On-Demand Build completes, the **Status** changes from Processing to either:

- Aborted
- Completed

If there is an **Error Count**, the errors need to be fixed before doing the Validate step. Click on **View Build Errors**.

Submit Data O of 0 students (No students) have incomplete or conflicting Digital Equity fields. Current Cycle Info Current Fiscal Year: 2022/2023 Current Cycle: 6 District Has Submitted Cycle 6 O Current Cycle Build Please make sure all information is up-to-date in LEA Profile before performing a bui Date 6/23/2023 9:27 AM user: 0101cycletest Perform On Memand Build	sulla errors.	1		
Current Cycle Info Current Fiscal Year: 2022/2023 Current Cycle: 6 District Has Submitted Cycle 6 Ocurrent Cycle Build * Please make sure all information is up-to-date in LEA Profile before performing a bui	Submit Data			
Current Cycle Info Current Fiscal Year: 2022/2023 Current Cycle: 6 District Has Submitted Cycle 6 Current Cycle Build * Please make sure all information is up-to-date in LEA Profile before performing a bui				
Current Fiscal Year: 2022/2023 Current Cycle 6 Current Cycle Build * Please make sure all information is up-to-date in LEA Profile before performing a bui	of 0 students (No	tudents) have incomplete or	conflicting Digital Equity fields.	
Current Cycle: 6 District Has Submitted Cycle 6 Current Cycle Build * Please make sure all information is up-to-date in LEA Profile before performing a bui	Current Cycle Info Re	ubmission Cycle Info		
Current Cycle Build * Please make sure all information is up-to-date in LEA Profile before performing a build		2023		
Build * Please make sure all information is up-to-date in LEA Profile before performing a bui		le 6		
* Please make sure all information is up-to-date in LEA Profile before performing a bui	_ • Current Cycle	Build		
Date 6/23/2023 9:27 AM user: 0101cycletest Perform On Venand Build			* Please make sure all information is	up-to-date in LEA Profile before performing a build
		Date 6/23/2023 9:27 AM	/ user: 0101cycletest	Perform On-Vemand Build
Status Processing 😵 View Build Errors		Status Processing		View Build Errors
Error Count: 40 1		Error Count: 🕕 1		

The Build Errors can be easily exported to an Excel, PDF and CSV format to view the details after clicking the View Build Errors button.

Build Deta	ails					
To search the Er	rror Guide	(NOT this page) for a	specific error code, enter it here:	Search		
FY: 33	Cycle: 6	Type: Build	Started By: 0101cycletest	Duration: 00:00:45	Warnings: 0 Erro	ors: 155 States: Completed
Туре	Code	ID	Description	Details		Details 2
BuildError	BC0040	BankReconNoRecs	No data in LEA Profile Bank Recon ta	ble for cycle 6		
A DuildError	660040	cc	Ctu Atti CCNI connot ha NILILI	Ctudant ID 1	0140164 CCNI NUUL or Emot	School LEA 0101004

Once errors are fixed in the source system, perform On-Demand Build again. If there are no errors, you can go on to the Validate process.

Build History

The Build History sections provide an overview of all Builds that have taken place as of date. It accounts for both nightly and On-Demand Builds.

The **Build History** section is available under the Home \rightarrow Submit Data \rightarrow Build History tab.

vision of Elementary and Second. tatewide Information	ary Education (DESE) on System									
Home Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks S	alaries and FTE Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7403000	(MCCRORY SCHOOL DISTRI
uild History	Home >	Submit Data >	Build History							
lidate History	Build	d History								
ew Cycle Reports	FY	Cycle	Started	Туре	Started By	Duration	Warnings	Errors	Status	
	33	6	6/22/2023 9:30 AM	Build	7403cycletest	00:00:38	0	0	Completed	Details
			6/22/2023 8:14 AM	Build	7407	00:00:48	0	0	Completed	Details
w SIS Tables	33	6	0/22/2023 0.14 AM	Build	7403cycletest	00:00:48	0	0	Compreted	
w SIS Tables	33	6	6/21/2023 3:07 PM	Build	reshmi.jose	00:00:48	0	0	Completed	Details
										Details Details
	33		6/21/2023 3:07 PM	Build	reshmi.jose	00:00:44	0	0	Completed	
	33 33	6 7	6/21/2023 3:07 PM 6/21/2023 3:04 PM	Build Build	reshmi.jose	00:00:44	0	0	Completed Completed	Details
	33 33 33	6 7 7	6/21/2023 3:07 PM 6/21/2023 3:04 PM 6/21/2023 3:02 PM	Build Build Build	reshmi.jose reshmi.jose reshmi.jose	00:00:44 00:00:22 00:00:35	0 0 0	0 0 0 0	Completed Completed Completed	Details Details
	33 33 33 33	6 7 7 6	6/21/2023 3:07 PM 6/21/2023 3:04 PM 6/21/2023 3:02 PM 3/13/2023 6:00 PM	Build Build Build Build	reshmi,jose reshmi,jose reshmi,jose SYSTEM	00:00:44 00:00:22 00:00:35 00:03:56	0 0 0 0	0 0 0 0 0 0	Completed Completed Completed Completed	<u>Details</u> <u>Details</u> <u>Details</u>
	33 33 33 33 33	6 7 7 6 6	6/21/2023 3:07 PM 6/21/2023 3:04 PM 6/21/2023 3:02 PM 3/13/2023 6:00 PM 3/12/2023 6:00 PM	Build Build Build Build Build	reshmi,jose reshmi,jose reshmi,jose SYSTEM SYSTEM	00:00:44 00:00:22 00:00:35 00:03:56 00:02:31	0 0 0 0		Completed Completed Completed Completed Completed	Details Details Details Details

Click on the **numbers** to go back further in history. You can increase the **Page size** up to 50 records to display per page.

Home > Submit Data > Build History

Buil	ld History			
FY	Cycle	Started	Type	Started By
33	7	6/14/2023 6:00 PM	Build	SYSTEM
33	7	6/13/2023 6:00 PM	Build	SYSTEM
33	7	6/12/2023 6:00 PM	Build	SYSTEM
33	7	6/11/2023 6:00 PM	Build	SYSTEM
33	7	6/10/2023 6:00 PM	Build	SYSTEM
33	7	6/9/2023 6:00 PM	Build	SYSTEM
33	7	6/8/2023 6:00 PM	Build	SYSTEM
33	7	6/7/2023 6:00 PM	Build	SYSTEM
33	7	6/6/2023 6:00 PM	Build	SYSTEM
33	7	6/5/2023 6:00 PM	Build	SYSTEM
	l≪ ¶ 2	3 4 5 6 7 8 9 10 🕨 💌	-	0 -
			2	10 20 × 50

Validate

On the Home \rightarrow Submit Data \rightarrow Current Cycle Info tab, click **Perform On-demand Validation**.

Division of Elementary and Secondary Statewide Information	Signed in as 7403-cycletest <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u> <u>ADE</u>
Home Resources U	sdate Data Submit Data Certified Reports Data Quality Checks Salaries and FTE Error Guide Report Descriptions Financial Applications Im prt Data LEA: 7403000 (MCCRORY SCHOOL DIST
	Home > Submit Data
Build History	
Validate History	Submit Data
View Cycle Reports	
view cycle heports	0 of 545 students (All students have values.) have incomplete or conflicting Digital Equity fields.
View SIS Tables	
Submit History	Current Cycle Info
	Current Fiscal Year: 2022/2023 Current Cycle: 6
	Ourrent Cycle
	Build
	* Please make sure all information is up-to-date in LEA Profile before performing a build.
	Date: 6/22/2023 8:14 AM user: 7403cycletest Series On Demand Build
	Status: © Completed @ View Build Errors
	Error Count: 0
	_ Validate
	Date:
	Date: Comparison of the second secon
	Error Count:
	Warning Count: Cycle Reports SIS Tables
	Certificate of Data Accuracy
	File: Upload
	Submit
	Date: Submit
	Jate: Juditie Juditie

Cycle Instructions

There can be no **Error Count** to proceed to the Submit step. As with Build Errors, Validation Errors have to be fixed before you can proceed. **Warning Count** will not restrict the Submit process.

Division of Elementary and Secondary Statewide Information	Education (DESE) System	\						
Home Resources U	Jpdate Data Submit Data (Certified Reports Data Quality Ch	cks Salaries and FTE Erro	r Guide Report Descriptions	Financial Applications	Import Data	LEA: 7403000 (MCCRORY SC	HOOL DISTRICT)
Build History	Home > Submit Data	1						
Validate History	Submit Data							
View Cycle Reports			1 I. I. M.					
View SIS Tables		All students have values.) h	ave incomplete or conflic	ting Digital Equity fields	5.			
Submit History		esubmiss on Cycle Info						
	Current Fiscal Year: 2022 Current Cycle: 6	2/2023						
	— 🖗 Current Cycle —	Status: Complete Error Count: 0	19 AM user: 7403cycletest d	• Please	make sure all information	is up-to-date in LI	A Profile before performing Perform On-Demand Buil View Build Errors Perform On-Demand Valida View Validation Errors Cycle Reports SIS Table Upload Submit	ation

To view the errors, click on View Validation Errors.

1

Once the build is completed, the **Cycle Reports** and **SIS tables** can viewed at any time to verify the data.

The Validation Errors and Warnings can be easily exported to an Excel, PDF and CSV format to view the details after clicking the View Validation Errors button.

Validate History

The Validate History sections provide an overview of all Validates that have taken place as of date. It accounts for both nightly and On-Demand Validations.

The **Validate History** section is available under the Home \rightarrow Submit Data \rightarrow Validate History tab.

n of Elementary and Seconda wwide Information	on System									
me Resourtes	Update Data	Submit Data	Certified Reports Dat	ta Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data	LEA: 7403000 (MCCRORY SCHOOL DIST
History	Home >	Submit Data > Va	lidate History							
te History	Valid	ate Histor	у							
Cycle Reports	FY	Cycle	Started	Started By		Duration	Warnings	Errors	Status	
	33	6	6/22/2023 9:39 AM	7403cycletest		00:00:09	0	0	Completed	Details
SIS Tables	33	5	2/14/2023 10:38 AM	7403csnyder		00:00:01	0	0	Completed	Details
it History	33	5	2/14/2023 10:03 AM	7403csnyder		00:00:01	0	0	Completed	Details
,	33	5	2/14/2023 9:56 AM	7403csnyder		00:00:09	0	0	Completed	Details
	33	5	2/14/2023 9:41 AM	7403csnyder		00:00:03	0	0	Completed	Details
	33	5	2/14/2023 9:38 AM	7403csnyder		00:00:05	0	0	Completed	Details
	33	5	2/14/2023 9:34 AM	7403csnyder		00:00:05	0	0	Completed	Details
	33	5	2/14/2023 9:31 AM	7403csnyder		00:00:05	0	0	Completed	Details
	33	5	2/13/2023 1:16 PM	7403csnyder		00:00:06	0	0	Completed	Details
	33	5	2/13/2023 7:48 AM	7403csnyder		00:00:06	0	0	Completed	Details

One can click on the **numbers** to go back further in history as well as increase the **Page size** to up to 50 records to display.

Home > Submit Data > Validate History

Validate History

FY	Cycle	Started	Started By	Duration
33	6	6/22/2023 9:39 AM	7403cycletest	00:00:09
33	5	2/14/2023 10:38 AM	1 7403csnyder	00:00:01
33	5	2/14/2023 10:03 AM	7403csnyder	00:00:01
33	5	2/14/2023 9:56 AM	7403csnyder	00:00:09
33	5	2/14/2023 9:41 AM	7403csnyder	00:00:03
33	5	2/14/2023 9:38 AM	7403csnyder	00:00:05
33	5	2/14/2023 9:34 AM	7403csnyder	00:00:05
33	5	2/14/2023 9:31 AM	7403csnyder	00:00.05
33	5	2/13/2023 1:16 PM	7403csnyder	00:00:06
33	5	2/13/2023 7:48 AM	7403csnyder	00:00:06
	K	1 2 3 4 5 6 7 8 9	10 🕨 🕨 Page size	: 10 🔻
				10
				20 🚩
				50

Cycle Reports

1

This section provides the details of **Cycle Reports** pertaining to the cycle. Select appropriate **Cycle** and **Report.** If a cycle is current, this will default to that cycle.

1

Division of Elementary and Sec Statewide Informa	ondary Education (DESE) tion System			
Home Resources	Update Data Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE
Build History Validate History View Cycle Reports	Home > Lubmit Data > Vie View Cycle Rep Cycle 6 Pdf	oorts	Reports 🔀 Report St	atus
View SIS Tables	Select/Deselect A			
Submit History	<u>vpt000</u> <u>vpt020</u>	District General In Bus Information	nformation	
	□ Q <u>rpt021</u>	Pupil Transportati	ion	
		<u></u>		

The report selected will open in a report viewer.

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

[]	🕨 🕅 💠 🔚 Find Next 🔍 🗸 🐨							
	MCCRORY SCHOOL DISTRICT							
LEA: 7403000	District General Information Cy	cle: 6/						
County: WOODRUFF	2022 - 2023							
Mail Address:	509 N Jackson McCrory, AR, 72101-							
Ship Address:	509 NORTH JACKSON STREET McCrory, AR, 72101-							
District Website Address:	http://mccroryschools.org							
PHONE NUMBER:	(870) 731-2535 EXT: 1004							
FAX NUMBER:	(870) 731-2536							
Number of Schools:	2							

You can print the report by typing CTRL P. Also, you can export the report to a file by clicking the export button.

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

14 4 1 of 1	Find Next	4	• 📀	
	MCCRORY SCHOOL	-	Word	
LEA: 7403000	District General Info	ы	Excel	Cycle: 6
			PowerPoint	
County: WOODRUFF	2022 - 2023		PDF	
Mail Address:	509 N Jackson McCrory, AR, 72101-		TIFF file	
Ship Address:	509 NORTH JACKSON STREET		MHTML (web archive)	
Ship Address.	McCrory, AR, 72101-		CSV (comma delimited)	
District Website Address:	http://mccroryschools.org		XML file with report data	
PHONE NUMBER:	(870) 731-2535 EXT: 1004		Data Feed	
FAX NUMBER:	(870) 731-2536			

View SIS Tables

\

This section provides the details of **SIS Tables** pertaining to the cycle. Select appropriate **Cycle** and **SIS Table**, and click on the **Details** link to view individual SIS table data.

	Division of Elementary and Second Statewide Informat	dary ducation (DESE) ion System			Signed i
	Home Resources	Updati Data Submit Data Cer	tified Reports Data Quality Check S	Salaries and FTE Error Guide	Report Descriptions
\mathbf{N}	Build History	<u>ome</u> > <u>Submit Data</u> > View SIS Ta	ibles		
	Validate History	View SIS Tables			
	View Cycle Reports	Cycle 🗸 🗸			
	View SIS Tables	Table Name aledays			Details
	Submit History	bank_recon			Details
		bus			Details Details
		private_school			Details
		privsch_titlel			Details
		safetydrill			Details
		school			Details

The data is displayed in a grid, and can be exported to a file by clicking on the export button for the desired file format.

Home > Submit Data > V	iew Sl	IS Tables	> Table Deta	ails											
contactperson	1														
Cycle 6 V															
												\$	Refresh	i 📓 🕎 🛛	6
Batch Id	fy	cycle	lea	coor_code	ssn	uniq_emp_id	admin_title	admin_prefix	fname	mname	Iname	admin_suffix	addr	city	
04413ac0-9922-41ee- 9ad8-2a25c15bf336	33	6	7403000	8	888888888	6381129231	AP Coordinator		Teah		Robertson		PO Box 930	McCrory	^
04413ac0-9922-41ee- 9ad8-2a25c15bf336	33	6	7403000	W	888888888	5352372243	SPED Supervisor/Early Childhoo		Jamie		Slocum		PO Box 930	McCrory	
04413ac0-9922-41ee- 9ad8-2a25c15bf336	33	6	7403000	9	888888888	8687055498	Triand Primary contact in SIS	Mrs.	Lesley		Norton		515 North Jackson	McCrory	

Certificate of Data Accuracy

For each cycle, the appropriate Certificate of Data Accuracy (CoDA) form must be downloaded, printed, signed by the superintendent, scanned to a file, and uploaded.

To obtain the form, go back to the <u>ADE Data Center page for SIS</u>.

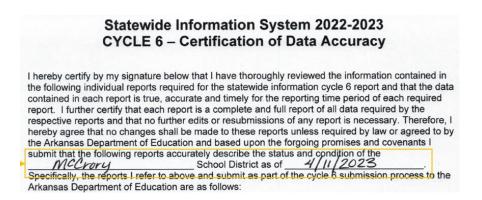
Click the <u>Cycle Documents</u> link.

	ADE DATA CENTER Empowering Users Digitally	dar 🗐 Ne	wsroom 🔲 Arka	nsas K-12 Profile	🎒 Find Us	🔎 App Search 🛛 🕅 A	pp Stats
State	vide Information System	Home	Getting Started	SIS Handbooks	Cycle Docum	ents SIS Resources	Login
	Welcome to Statewide Information System (SIS) is a web-based system develor Research and Technology Division to enable school districts to submit and a school districts using eSchoolPlus software. The system has the capabil StudentPlus/eSchoolPlus and, FinancePlus districts pertaining to Stud Management System (FMS) on a nightly as well as on-demand basis as ree process was developed to replace an existing system through which dis information before submitting and certifying the data to the State.	ped by the A ertify data to ity to pull da ent Manager uired by scho	the State. The system ta from various sour ment System (SMS pol districts. The SIS (m will be used by irce systems like i) and Financial Cycle Submission		Contact Us uch with us for assistance Send E-mail	e.

On the Cycle Documents page, you will find the CoDA form in the block for the current cycle in the Cycle Documents section. Note: The form is not available until the cycle is active.

ADE DATA CENTRE Compowering Users Digitally	d Us 🔑 App Search 📲 App Stats 🛛 🖉 Directory 🗸
Statewide Information 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
Cycle 3 November 01, 2020 - November 15, 2020	Our address
Cycle 4 December 01, 2020 - December 15, 2020	
Cycle 5 January 30, 2021 - February 15, 2021	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	
Cycle 9 August 15, 2021 - August 31, 2021	

Click on the link, and the form will open as a PDF. Print the form and fill in the lines for District Name and the "as of" date near the top of the form:



Fill in the School District Name and LEA near the bottom of the form. Present the form to the district superintendent for signature and date.

School Contact Information SIP Vendor Report Supplemental Educational Services Vendor Report	
Fill in District Name	Fill in LEA Number
SCHOOL DISTRICT	LEA
Get signature	Fill in Date
SUPERINTENDENT'S SIGNATURE	DATE
	bload the Certificate of Data Accuracy Form is cycle. (ADE Commissioner's Memo RT-18-

034).
Email Cycle bank reconciliation report(s) along with signatures and explanation of variance to <u>apscn.SIScertifications@arkansas.gov</u>

Once completed, scan and save the form to a file on your local system. The file may be saved in any of these formats: Word, PDF, JPEG or PNG.

Go back to the Submit Data tab on the SIS page, and click on the Upload button (Note that this button is only available if there are no Validation errors).

Division of Elementary and Secon Statewide Informat	idary Education (DESE)							\mathbf{N}		
Home Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Fuancial Applications	Import Data	LEA: 7403000 (MCCRORY SCHOOL DISTR
Build History	Home > S	ubmit Data								
Validate History	Subm	it Data								
View Cycle Reports	0.455	r at al anta d	All second sizes in		to the second		igital Equity fields			
View SIS Tables					incomplete or	conflicting D	igital Equity fields			
Submit History	Currer	nt Fiscal Year: 20: nt Cycle: 6 urrent Cycle —	Resubmission Cycle							
				Date: 6/22/2023 9:30 A# atus: Completed	M user: 7403cycletest		* Please n	nake sure all information	is u-to-date in LE/	Profile before performing a build. Perform On-Demand Build View Build Errors
				Date: 6/22/2023 9:39 AM	M user: 7403cycletest					Perform On-Demand Validation
			Sta Error Co Warning Co						4	View Validation Errors Cycle Reports SIS Tables
			Certificate	of Data Accuracy						
				File:					4	Upload
			Submit							
				Date: atus:						Submit

A popup will open to allow you to select the file. Click the Browse button, and find the file location to which the form was saved.

Certificate of Data Accuracy						
Browse	Choose File to Upload					
elect File: DIOWSU	\leftarrow \rightarrow \checkmark \uparrow \rightarrow This PC \rightarrow OS	(C:) > Scanned Documents		🗸 🖑 Search Sc	annned Documen	ts
Upload	Organize 👻 New folder				18 - 0	1
	OneDrive ^ Name	^	Date modified	Туре	Size	
	Inis PC	A.docx	3/5/2018 8:17 AM	Microsoft Word Docum	12 K	в
	📙 3D Objects					
	CoDA_Uploads					
	늘 Desktop					
	Documents					
	Downloads Music					
	Pictures					
	i Videos					
	🐛 OS (C:)					
	🛶 fs_SIS (\\ade-rt-(
	🛫 Personal Folder I					
	🧈 Network 🗸 🗸					
	File name: CoDA	docx		 All Files (*.*)	
				Ope		cel
				ope	Cun	

Click the Open button in the file location, then the Upload button in the popup. The file will be uploaded to the correct location. A link to the form in its new location will appear in the Certificate of Data Accuracy section.

Certifi	cate of Data Accuracy	У	
	File: CoDA.docx		

Submit

Once Build and Validate steps are completed with no Errors and the Certificate of Data Accuracy is uploaded, the data may be submitted.

On the Home \rightarrow Submit Data \rightarrow Current Cycle Info tab, click **Submit** to complete the Submit Data process.

Division of Elementary and Second Statewide Informati	ary Education (DESE) on System					
Home Resources		Certified Reports Data Quality Checks	Salaries and FTE Error Guide	Report Descriptions	Financial Applications	Import Data LEA: 7403000 (MCCRORY SCHOOL DISTRICT)
Build History	Home > Submit Data					
Validate History	Submit Data				<u>\</u>	
View Cycle Reports	0 of 545 students (A	Il students have values.) have	incomplete or conflicting [Digital Equity fields	· \	
View SIS Tables		esubmission Cycle Info	incomplete of conflicting E	Digital Equity fields.		
Submit History	Current Fiscal Year: 2022 Current Cycle: 6	Build	I user: 7403cycletest	* Please m	ake sure all information i	up-to-date in LEA Profile before performing a build.
		Status: Completed				View Build Errors
		Validate Date: 6/22/2023 9:39 AM Status: Completed Error Count: 0 Warning Count: 0	l user: 7403cycletest			Perform On-Demand Validation View Validation Errors Cycle Reports SIS Tables
		Certificate of Data Accuracy	Accuracy.pdf			Upload
		Submit Date: Status:				Submit

Submit History

The Submit History sections provide an overview of all Submits that have taken place as of date. It accounts only for the On-Demand Builds.

Home Resources	Update Data	Submit Data	Certified Reports Data Quality Checks	Salaries and FTE Error Guide	Report Descriptions Financial Application	ns Import Data	LEA: 7403000 (MCCRORY SCHOOL DIST
ld History	Home >	Submit Data > Sub	mit History				
date History	Subn	nit History					
w Cycle Report	FY	Cycle	Started	Started By	Duration	Status	
	33	6	6/22/2023 12:26 PM	7403cycletest	00:00:09	Completed	Details
SIS Tables	33	5	2/14/2023 12:38 PM	7403csnyder	00:00:03	Completed	Details
nit History	33	4	12/2/2022 2:23 PM	7403csnyder	00:00:02	Completed	Details
	33	3	11/15/2022 11:24 AM	7403csnyder	00:00:03	Completed	Details
	33	2	10/13/2022 1:03 PM	7403csnyder	00:00:06	Completed	Details
	33	1	9/29/2022 2:57 PM	7403kbroughton	00:00:08	Completed	Details
	33	1	9/26/2022 5:56 PM	7403kbroughton	00:00:05	Completed	Details

The **Submit History** section is available under the Home \rightarrow Submit Data \rightarrow Submit History tab

One can click on the **numbers** to go back further in history as well increase the **Page size** to 50 records to display.

	<u>Submit Data</u> > Sunit Histor					
FY	Cycle	Started	Started By	Duration	Status	
28	9	8/22/2018 12:59 PM	6003cycletest	00:00:16	Completed	Details
28	8	7/31/2018 5:3 PM	6003chaley	00:00:03	 Completed 	Details
28	7	6/13/2018 4:14 PM	6003sberry	00:00:26	Completed	Details
28	7	6/13/2018 2: 5 PM	6003sberry	00:00:10	Completed	Details
28	5	6/12/2018 1 :49 AM	6003sberry	00:20:12	Completed	Details
28	3	6/7/2018 2:06 PM	6003chaley	00:00:18	Completed	Details
28	6	4/13/2018 11:15 AM	6003chaley	00:00:11	Completed	Details
28	5	2/14/2018 7:35 AM	6003dha	00:00:06	Completed	Details
28	3	2/9/2018 2:28 PM	6003dha	00:00:23	Completed	Details
28	4	12/15/2007 9:33 AM	6003dha	00:00:04	Completed	Details
	H I 2	3 4 5 6 7 8 9 10 🕨 🕨 Page s	ize: 10 🔻			93 items in 10 pag
			10 20			
			50			

Resubmission Cycle Info

Resubmission Cycle Info tab deals with resubmitting a Previous Cycle's Build, Validate and Submit

process.							
Arkansas Department of Education	tion System						Signed in as 6003cycletest <u>ADE ADE Data Center SIS Loqout</u>
Home Resources	Update Data Submit ata	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	LEA: 6003000 (PULASKI COUNTY SPECIAL SCHOOL DISTRICT)
Build History	Home > Submit Data						
Validate History	Submit Data	2					
View Cycle Reports	Current Cycle Info	Resubmission Cycle	Info				
View SIS Tables	Request Resubm	ission Cycle					
Submit History	Fiscal Year: Select Cycle: Email:		ubmit Request				
	Resubmission Re Fiscal Year Cycle Request Date Expiration Date	28 6 6/12/2018 6/13/2018					
	Status Last Status Update	Closed					
			or Resubmission				
		Table Nam Ale Days Student Student Attend	e Reas Duplicate Enroll Duplicate Enroll ance Duplicate Enrol	ment Change ment Change			

Specify the **Fiscal year** and **Cycle**, and the **Email** to which to send the approval notification.

Home > Submit D	lata					
Submit Da	ata					
0 of 545 stu	udents (Al	studen	ts have values	s.) have incom	plete or	conflicting Digital Equity fields.
Current Cycle	Info kes	submission (Cycle Info			
Request R	esubmissio	n Cycle -				
Fiscal Year:	33	~				
Cycle:	7	~	Submit Request			
Email:	monte.harris	on@ade.a	rkansas.gov			
		Reason	s for Resubmissior	n		
		Selected		Table Name		
			ALE Days		[Information Incomplete
			Finance – Bank Re	econciliation		

Complete the section for **Reasons for Resubmission**.

Once the details are entered for reasons for resubmission, click S	Submit Request.
	_

Home > Submit D	Data				
Submit Da	ata				
	udente (All stude			mulate or conflicting Digital	Fauity fields
0 01 545 SU	idents (All stude	its have value	s.) have incor	mplete or conflicting Digital	Equity neids.
Current Cycle	Info Resubmission	Cycle Info			
– Request R	esubmission Cycle				
Fiscal Year:	33 ~		4		
Cycle:	7 ~	ig Submit Request	t		
Email:	monte.harrison@ade.	arkansas.gov			
	Reaso	s for Resubmissio	n		
	Selecte	d	Table Name		
		ALE Days		Information Incomplete	
		Finance – Bank R	econciliation		

Once approved, the District will be notified via an e-mail from the SIS Programming team with a go-ahead for resubmitting the particular cycle as requested.

Cycle 7 Resubmission Request Approved



ADESIS.Programmers@ade.arkansas.gov To Ochris.Snyder@mccroryschools.org

This message is to inform you that the resubmission request for cycle 7 has been approved until 6/22/2023.

- LEA #: 7403000
- LEA Name: Mccrory 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 Once the Resubmission is **approved**, start the **Build** process by performing **On-Demand Build**, in the Home \rightarrow Submit Data \rightarrow Resubmission Cycle Info tab (similar to Submit Data \rightarrow Current Cycle Info tab)

Division of Elementary and Secondary Education (DES) Statewide Information System	Signed in as 7403cyclete	t ADE ADE Data Center SIS Logout
Home Resources Update Data Submit Data Certified Reports Data Quality Checks Salaries and FTE Error Guide Report Descriptions Fina	ancial Applications Import Data LEA: 740	000 (MCCRORY SCHOOL DISTRICT)
Build History Home > Submit Data		
Validate History Submit Data		
View Cycle Reports O of 545 students (All students have values.) have incomplete or conflicting Digital Equity fields.		
View SIS Tables		
Submit History		
Fiscal Year: 33 Cycle: 7 Request Date: 6/22/2023 Status: Approved Last Status Update: 6/22/2023 Reason: Close Request Close Request Close Request Table Name ALE Days Testing		
Fiscal Year: 2022/2023 Cycle: 7		
Resubmission Cycle		
Build		V
Date: 6/21/2023 3:04 PM user: reshmi.jose Status: S Completed Error Count: 0		rm On-Demand Build

After Build is completed, proceed with **Validate** and **Submit** steps. Just like the process for current cycle, all build and validate errors must be rectified before the resubmission cycle can be submitted. On resubmissions, it is **not** required to re-upload the Certificate of Data Accuracy form.

Certified Reports

The **Certified Reports** tab lists all the Cycle Reports based off the certified (submitted) data. Select the appropriate **Cycle** and click on the **individual report** in order to open it in a report viewer.

Statewide Information System Home Resources Update Data Submit Tata Centified Reports Data Quality ecks Salaries and FTE Error Guide Report Descriptions Financial Applications Import Data							
//ew Certified Reports Certified Reports //ew Certified Reports Certified Reports Certified Reports Report Status Certified Reports Contact Preport Report Status	Felementary and Secondary Edu vide Information S	ducation (DESE) System					
Avec Certified Reports	Resources Upd	date Data Submit Inta	Certified Reports Data Quality Piecks	Salaries and FTE Error Guide	Report Descriptions	Financial Applications	Import Data
							LEA: 7403000 (MCCRORY SCHOOL DISTR
Certified Reports Image: Ima	26 d Davida	Home > Certify d Reports					
Ivade Ivade Ivade	tified Reports	Cartified Papart					
Select/Deselect AI Name Q retb22 Public General Information Q retb22 Bus Information Q retb22 Bus Information Q retb22 School Bus Inspection Q retb22 School Bus Inspection Q retb24 Contact Persons (District) Q retb24 Contact Persons (District) Q retb24 Contact Persons (District) Q retb24 School General Information Q retb24 School Contact Information Q retb25 School Calendar Q retb24 School Calendar Q retb25 School Calendar Q retb26 Employee Certified Staff Job Analysis Q retb20 Employee Certified Staff Job Analysis (Out-of-District) Q retb20 Employee Certified Staff Job Analysis Q retb20 Employee Certified Staff Job Analysis Q retb21 Employee Certified Staff Job Analysis Q retb22 Employee Certified Staff Job Analysis Q retb24 Employee Certified Staff Job Analysis Q retb25 Employee Certified Staff Job Analysis Q retb24 Employee Certified Staff Job Analysis Q retb25		Certified Report	>				
Image: Control		Cycle 6 V Pdf V	Process Selected Reports Selected Selected Report Selected	tatus			
Image: Control Bus Information Image: Control Pupil Transportation Image: Control Pupil Transportation Image: Control Pupil Transportation Image: Control Pupil Transportation Aid Image: Control Pupil Transportation Analysis (Out-of-District) Image: Conticl Pupil Transportation		Select/Deselect All	Name				
Image: Control Pupil Transportation Image: Control Pupil Transportation Aid Image: Control Pupil		C Q rpt000	District General Information				
Image: Contract Persons (District) Image: Contract Persons Persons Persons (Contract Contract Contract Contract Contract Contract Persons) Image: Contract Persons		Q rpt020	Bus Information				
Image: Contact Persons (District)		🗆 🔍 rpt021	Pupil Transportation				
Image: Contact Persons (District)		□ Q rpt022	School Bus Inspection				
Image: School General Information Image: School Concurrent Credit </td <td></td> <td><u> <u> </u> <u> <u> </u> - <u> </u> <u> </u> - </u></u></td> <td>Bus Transportation Aid</td> <td></td> <td></td> <td></td> <td></td>		<u> <u> </u> <u> <u> </u> - <u> </u> <u> </u> - </u></u>	Bus Transportation Aid				
Image: Construct of Reading Perderal Programs – Private School(s) Image: Construct of Reading Private School Title I Image: Construct of Reading Private School Title I School		□	Contact Persons (District)				
Image: Private School Title I Image: Private School Title I Image: Private School Calendar Im			School General Information				
Image: School Calendar Image: School Concurrent Credit			Federal Programs – Private School(s)				
Imployee Certified Staff Job Analysis Imployee Certified Staff Job Analysis (Out-of-District) Imployee Certified Staff Job Analysis (Out-of-Distric							
Image: Control of Contro			School Calendar				
Q rtt2202 Digital Learning Course Q rtt2202 Employee National Board Certification Q rtt210 Employee Science of Reading Q rtt211 Employee Science of Reading Q rtt221 Employee Science of Reading Q rtt221 Employee Science of Reading Q rtt222 Para-Professional Q rtt221 Para-Professional Q rtt221 Pre-AP# and AP# Course Listing Q rtt252 School Concurrent Credit							
Q rtt202 Employee National Board Certification Q rtt202 Employee Science of Reading Q rtt211 Employee Classified Staff Job Analysis Q rtt222 Para-Professional Q rtt224 Nurses Job Assignment Q rtt223 Para-AP® and AP® Course Listing Q rtt224 School Concurrent Credit				-of-District)			
Q m210 Employee Science of Reading Q m211 Employee Classified Staff Job Analysis Q m223 Para-Professional Q m224 Nurses Job Assignment Q m2231 Pre-AP® and AP® Course Listing Q m2252 School Concurrent Credit							
Q rtt211 Employee Classified Staff Job Analysis Q rtt223 Para-Professional Q rtt224 Nurses Job Assignment Q rtt221 Pre-AP® and AP® Course Listing Q rtt222 School Concurrent Credit							
Q ret223 Para-Professional Q ret224 Nurses Job Assignment Q ret231 Pre-AP® and AP® Course Listing Q ret252 School Concurrent Credit							
Q rpt224 Nurses Job Assignment Q rpt231 Pre-AP® and AP® Course Listing Q rpt252 School Concurrent Credit							
Q rpt231 Pre-AP# and AP# Course Listing Q rpt252 School Concurrent Credit							
Q. rpt252 School Concurrent Credit							
District concurrent creat							
Q rp1280 Employee Leave							

Mass Report Processing

The user has the option of viewing individual reports, or can set multiple reports to process. To process multiple reports, check the boxes by the reports desired. Check the **Select/Deselect All** box to select all reports, or to un-check all the boxes for selected reports.

Home > Certified Reports	
Certified Reports	
Cycle 9 🗸 Pdf 🗸	Process Selected Reports 🛛 🙀 Report Status
Select/Deselect All	Name
<u>.pt000</u>	District General Information
✓	Contact Persons (District)
✓ Q rpt100	School General Information
□	Supplement Educational Services Vendor Report
Q rpt275	Contracted NonEmployees Report
□	District Act 28 Report
✓ Q rpt405	Graduate Student Listing
🗌 🔍 <u>rpt488</u>	Contact Persons (School)
□	Bank Reconciliation
Q <u>rpt504</u>	Bank Reconciliation Outstanding Checks
□	Annual Financial Report (AFRB) Level I
🗌 🔍 <u>rpt511</u>	Annual Financial Report (AFRB) Level II
Q rpt512	Annual Financial Report (AFRB) Level III
Q rpt520	Annual Financial Report (AFRB) Legal Balance
□	Annual Financial Report (AFRB) Programs on Behalf of Other Agencies

Then click the **Process Selected Reports** button.

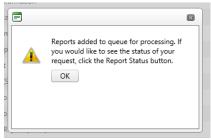
Home > Certified Reports

Certified Reports

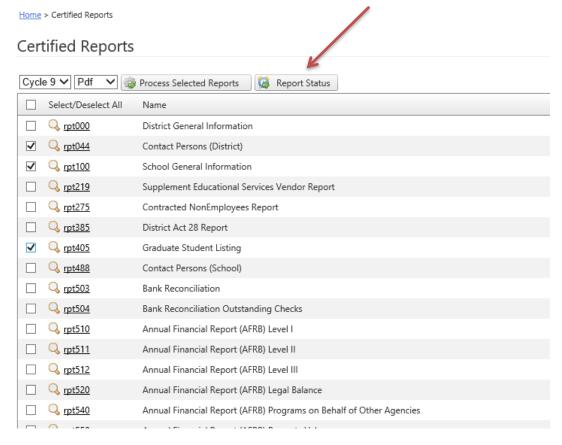
Cycl	e 9 🗸 Р df 🗸 🎲	Process Selected Reports 🛛 🙀 Report Status
	Select/Deselect All	Name
	🔍 <u>rpt000</u>	District General Information
~	🔍 <u>rpt044</u>	Contact Persons (District)
~	🔍 <u>rpt100</u>	School General Information
	🔍 <u>rpt219</u>	Supplement Educational Services Vendor Report
	🔍 <u>rpt275</u>	Contracted NonEmployees Report
	🔾 <u>rpt385</u>	District Act 28 Report
~	Q rpt405	Graduate Student Listing
	🔾 <u>rpt488</u>	Contact Persons (School)
	Q rpt503	Bank Reconciliation
	Q rpt504	Bank Reconciliation Outstanding Checks
	🔍 <u>rpt510</u>	Annual Financial Report (AFRB) Level I
	Q rpt511	Annual Financial Report (AFRB) Level II
	Q rpt512	Annual Financial Report (AFRB) Level III
	Q rpt520	Annual Financial Report (AFRB) Legal Balance
	🔍 <u>rpt540</u>	Annual Financial Report (AFRB) Programs on Behalf of Other Agencies
	0	1 15° 118 - (1588) 8 - 111

Cycle Instructions

A popup indicates that reports have been added to queue for processing.



When processing is complete, an email is sent to the login name. To view the processed reports, return to the Certified Reports tab, and click on the Report Status button.



This opens the Report Status tab.

Home Resources	Update Data	Submit Dat	a Certified Repo	ins u	ata Quality Checks	Salaries and FTE Error G	uide Report Descriptions	Financial Applications Import	Data LEA: 7403000 (MCCRC	RY SCHOOL DISTRIC
w Certified Reports	Home	> Certified Repo	orts > View Certified Re	ports > Repo	rt Status					
	Rep	ort Statu	IS							
	Cycle	e 6 ¥	🗸 🕒 Sea	ch						
	Repo	et.Type E	Y Status	Eermat	Create Date	Process Start	Process Complete	Notification Email	Progress	Action
	Certit	fied 3	3 📀 Complete	Pdf	6/22/2023 1:02:56 PM	A 6/22/2023 1:02:58	PM 6/22/2023 1:03:30 PM	monte.harrison@ade.arkansa	is.gov 54/54 (100%)	Download
	Certif	fied 3	3 📀 Complete	Pdf	6/22/2023 12:45:06 9	M 6/22/2023 12:45:06	PM 6/22/2023 12:45:37 PN	I monte.harrison@ade.arkansa	is.gov 54/54 (100%)	E Download
	Certit	fied 3	3 🜍 Complete	Pdf	6/22/2023 12:39:01 F	M 6/22/2023 12:39:05	PM 6/22/2023 12:39:55 PN	1	0.04 (10.0%)	Download
	Ie	4 1 F	Page size: 10	•						3 items in 1 pag
	© 2023	3 Arkansas Dep	artment of Education							Version 1.3307.0.1

Click the Download link to Open or Save the reports.

Data Quality Checks

This tab displays Potential Data Errors. At the time of this writing, the Student and Employee tables are checked for duplications or errors in SSN and State ID.

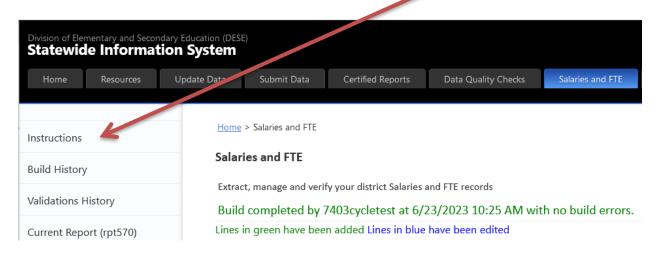
ide Inform	condary Education (DES ation System										
Resources	Update Data	Submit Data	Certified Reports	Data Quality C	necks Sala	aries and FTE Er	ror Guide	Report Descriptions	Financial Applications	Import Data	LEA: 0401000 (BENTO
	Home	> Data Quality Check	15								
	Pet	ential Data I	From								
	Fol	lowing stud	ent(s) have a	n SSN or u	nique sta	ate issued ID	that is u	used by 2 or n	nore students or	in multiple	ELFAS
	Fol	lowing stud	ent(s) have a	in SSN or u	nique sta	ate issued ID	that is u	used by 2 or n	nore students or	in multiple	e LEAs.
	Fol	lowing stud	ent(s) have a	in SSN or u	nique sta	ate issued ID	that is u	used by 2 or n	nore students or	in multiple	e LEAs.
	Fol	lowing stud	ent(s) have a	in SSN or u	nique sta	ate issued ID	that is u	used by 2 or n	nore students or	in multiple	
	Fol	lowing stud	ent(s) have a	in SSN or u	nique sta	ate issued ID	that is u	used by 2 or n	nore students or	in multiple	e LEAs.
	Fol	lowing stud		_	nique sta	ate issued ID Student State	_	used by 2 or n Grade Level	nore students or Resident Code		
	Fol	-			tudent SSN		_				📓 🐱
	Fol	Student Na		Birth Date S	tudent SSN	Student State	_	Grade Level	Resident Code	Tv	I 🕃 📮
	Fol	Student Na		Birth Date S	tudent SSN	Student State	_	Grade Level	Resident Code	vT Tv	I 😸 🔛 win
	Fol	Student Na		Birth Date S	tudent SSN	Student State	_	Grade Level	Resident Code	Tv []	I B D
	Fol	Student Na T Izabella		Birth Date S	tudent SSN	Student State 5881761246 6321188704	_	Grade Level 08 09	Resident Code	Tw	I B L
	Fol	Student Na T Izabella		Birth Date S	tudent SSN	Student State 5881761246 6321188704 7638549236	_	Grade Level 08 09 11	Resident Code T R R R R	Tu	I B A

Salaries and FTE

The **Salaries and FTE** tab is used to extract, manage and verify the district Salaries and FTE data. This data is submitted in cycle 8, but can be built after January 1st. At least one build must be completed before July 1st.

Home Resources	Update Data	Subm	it Data	Certified Reports	Data	Quality Checks	Salaries and F1	E E	rror Guide	Report Descrip	tions	Financial Application	ns Import	Data LEA: 0	04000 (STUTTGART SCHOOL DIST
tructions	Home	> Salarie	s and FTE												
ild History	Salar	ies and	d FTE												
idations History				y your district Sala arolyn.gunn at			vith 7 build er	rors		Build Ag			iew 7 Build Erro w Validation Err		
rrent Report (rpt570)	Lines	in gree	n have beer	n added Lines in	blue have	been edited									
Name Report	G	Add a	line	🤤 Delete line	4	🍰 Refresh pages									
tDist Totals Report	Line	Туре	OFGFTE	OFGSal	SFFFTE	SFFSal	SFGFTE	SFGSal	FGFFTE	FGFSal	OFMFTE	OFMSal	SFMFTE	SFMSal	
ary Details Report	3602	с	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	2,414.66	0.5000	34,359.93	0.0000	0.00	
ary SubTotal Report	3604		0.0000	0.00	0.0000	0.00	0.0000	0.00		4,842.34	1.9153	80,085.68	0.0000	0.00	
	3609		0.0000	0.00	0.0000	0.00	0.0000	0.00		18,034.10 43,154.16	9.1242 19.5645	343,512.88 488,315.43	0.0000	0.00	
nmary Report	3615		0.0000	0.00	0.0000	0.00	0.0000	0.00		2,327.19	2.0000	51,198.65	0.0000	0.00	
	3616	с	0.0000	10,533.15	0.0000	0.00	0.0000	0.00	1.0000	9,561.67	22.0000	127,328.64	0.0000	0.00	
	3619	с	0.0000	0.00	1.0000	41,317.85	0.0000	0.00	0.0000	2,432.37	0.0000	0.00	0.0000	0.00	
	3620	С	0.0000	0.00	18.8055	342,996.99	0.0000	0.00	0.0000	47,618.17	0.0000	0.00	0.0000	0.00	
	3621	С	0.0000	310.69	0.0000	0.00	0.0000	0.00	1.0593	21,101.81	0.0000	1,000.00	0.0000	0.00 🗸	
			ND - GENER		L FOOD FI	UND SALA Male Salary:	IRY FUND - GEN	ERAL	FED GRANT	FUND	OPER FUNE		Click to save cha	nges	

For detailed instructions on the Salaries and FTE page, refer to the Instructions document accessed by this link.



Error Guide

The Error Guide tab provides a means to look up a specific Build or Validation error or warning by code, or look up all possible errors by table and field.

Arkansas Depa Statewid	artment of Educatio	ion System				k			Signed in as 6003cycletest <u>ADE ADE Data Center</u> <u>SIS Logou</u>		
Home	Resources	Update Data	Submit Data	Certified Reports	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	LEA: 6003000 (PULASKI COUNTY SPECIAL SCHOOL DISTRICT)		
		Home	> Error Guide								
		Bui	ld and Valic	lation Errors a	nd Warnings	6					
		To se	arch for a specific	error code, enter all si	x characters here:	Sea	irch				
		This p	bage presents a list	t of tables. Select cycle	e for which to display	tables: Cycle 9	\checkmark				
			table name to se Table Name	e the fields:	Code						
		Act2	8		AT						
		Ban	c Reconciliation		BC						
		Build	ding Losses		BL						
		Con	tact Person		CO						
		Dist	rict		DI						
			loyee		EM						
			nce Expenditure		FE						
			nce General Ledge		FG						
			nce Journal Entrie		JE						
				Behalf Of Other Agen							
			nce Property Valu	<u>es</u>	PV						
			nce Revenue		FR						
			luate		GR						
			employee Contrac	<u>ctor</u>	NE						
		Scho			SC						
				on Services Provider	SE						
		Ven	dor		VE						

The tab will default to the current cycle. A dropdown is provided to lookup a different cycle, or ALL.

Build and Validation Errors ar	nd Warnings	
To search for a specific error code, enter all six	characters here:	Search
This page presents a list of tables. Select cycle f	or which to display	
Click table name to see the fields:		Cycle 1 Cycle 2 Cycle 3
SIS Table Name	Code	Cycle 4
Act 61 Tier II	AI	Cycle 5
Act28	AT	Cycle 6 Cycle 7
Act61	AC	Cycle 8
Ale	AS	Cycle 9
Ale Days	AL	
Bank Reconciliation	BC	

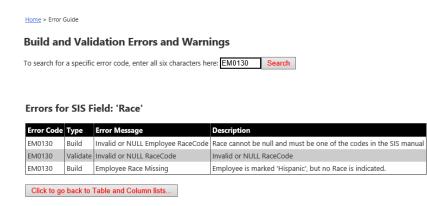
Cycle Instructions

Select a table from the list to see a list of fields that have possible Build and/or Validate errors.

Home > Error Guide

	Build and Validation Errors and V	Warnin	ngs			
	To search for a specific error code, enter all six chara	acters here	:	Searc	:h	
	This page presents a list of tables. Select cycle for w	hich to dis	play tab	les: Cycle 9	~	
I	Click table name to see the fields:			Table: 'Emplo	yee'	
	SIS Table Name	Code		Field Name	Code	Element
	Act28	AT		lea	EM0030	LEA
	Bank Reconciliation	BC		ssn	EM0040	SSN
	Building Losses	BL		unia emp id	EM0045	State Reporting ID
	l <u>entact Person</u> District	CO DI		fname		First Name
	Employee	EM		Iname		Last Name
	Finance Expenditure	FE		address		Address
	Finance General Ledger	FG		city	EM0090	
	Finance Journal Entries	JE			EM0100	
	Finance Programs On Behalf Of Other Agencies	PO		state		
	Finance Property Values	PV		zip	EM0110	•
	Finance Revenue	FR		race	EM0130	
	Graduate	GR		gender	EM0140	
	Nonemployee Contractor School	NE SC		birth date	EM0150	Date, Birth
	Supplemental Education Services Provider	SE		hire date	EM0160	Date, Hire
	Vendor	VE		desc degree	EM0175	Degree Descrption
				exp category	EM0180	Experience Category, Certified
				exp totyrs	EM0190	Experience, Total Years
				exp_distyrs	EM0200	Experience, District
				exp_state	EM0205	Experience, State Years
				out district	EM0210	Out of District
				emp ins eliq	EM0214	Insurance Eligibility
				emp ins par		Insurance Participation
			l			

Clicking on a field brings up a list of the possible errors for that field.



Click the button provided to go back to the column list.

Cycle Instructions

To search for a specific error, enter the code in the provided text box, and click the Search button.

Home > Error Guide

Build and Validation Errors and Warnings

To search for a specific error code, enter all six characters here: ST0040 Search

Table: 'Student' Field: 'SSN'

Error Code	Туре	Error Message	Description
ST0040	Build	Student SSN is NULL in SMS	Student SSN is NULL in SMS
ST0040	Build	Student SSN is invalid in SMS	SSN cannot be blank or equal '000-00-0000'
ST0040	Validate	Student SSN Must be numeric and not = zeros	SSN must be numeric and not = zeros
ST0040	Build	Student SSN is a duplicate in SMS	SMS has duplicate records for this SSN
ST0040	Build	SSN cannot be NULL.	SSN cannot be NULL.

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

Report Descriptions

The Report Descriptions tab provides brief descriptions for reports that are run during any given cycle. The tab defaults to the current cycle, but a pulldown list is provided to go to other cycles.

2	Resources	Update Data	Submit	Data	Certified Reports	Salaries and FTE	LEA Management	Error Guide	Report Descriptions	mancial Applications	SIS Administration	LEA: 7301000 (BALD KNOB SCHOOL DIST
		Home	> Report Des	crintions								
		- Total		-coptions								
		Cycle	7 ~									
			Serial #	Rpt #		Rpt Name				Des	cription	
		1	1	000	District General In	formation		This report	displays general distric	t information.		
			2	020	Bus Information			This report	displays detailed inform	nation about each bus in	the district.	
			3	021	Bus Pupil Transpo	rtation		This report	displays summarized in	formation for district bu	es, along with current fi	scal year transportation statistics.
			4	044	Contact Persons (District)		This report	displays list of district-l	evel contact persons (Pri	ncipals are at school lev	el LEA).
			5	100	School General In	formation		This report	displays general contac	t information for each so	hool building.	
			6	120	School Calendar			Lists dates of in the calend		her it is a school day, wh	at quarter and semester	the date is in, and the date's number
			7	183	Facility Needs Ass	essment Building Re	eport			structures for the school nts and internet access.	districts and identifies s	pecific information related to the
			8	300	District Crossover	Students		resident or	non-resident tuition ag	reement students and ha	ve an LEA number on th	ition agreement. They are coded as Entry/Withdrawal screen or Facility coded with a Resident Code of T, W, D,
			9	301	District Quarterly	Superintendent's Atl	tendance		ncludes the ADT (Avera) for the current quart		DA (Average Daily Atten	dance), and the ADM (Average Daily
			10	302	District Superinter	ident's Attendance I	by Grade (Optional)	This report	preaks down the ADM,	ADA, and ADT by grade.		
			11	303	District Quarterly	Averages Superinter	ndent's Attendance			OT (Average Daily Transp of quarters completed.	orted), ADA (Average Da	ily Attendance), and the ADM (Average
			12	305	District Detail List	of Student Attendar	nce (Optional)	This report	vill list all studentsÆ at	tendance by detail wheth	er they are included in o	r excluded from ADM.
			13	308	Transportation Co	unts – Active Studer	nts	This report	displays counts of activ	e student transportation	methods by school alor	g with a district total.
			14	320	District Dyslexia R	eport		District Dysl	exia Report			
			15	322	District Corporal F	Punishment			shows district summary		incidents grouped in se	veral ways, including race, gender,
									12345			

Financial Applications

The Financial Applications tab provides links to execute applications that check eFinance records for errors, and to generate versions of the Annual Financial Reports from source eFinance records. Also there is a page to test the coding intended to be used for financial transactions against the appendix tables to ensure the coding is valid.

Division of Elementary and Secondary Education (DESE) Statewide Information System											
Home Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications			
Financial Applications	Hom	<u>e</u> > Financial Applica	ations					R			
Financial Transaction Coding Check Page	Fin	ancial App	olications								
AFR General Ledger Exceptions	AFR		Coding Check Page Exceptions Report le Exceptions		23 02:17 PM 0104sm 23 09:00 AM 0104sn	2					
AFR Accounts Payable Exceptions	AFR	Revenue Except Exceptions Rep		Last run: 01/24/2023 11:57 AM 0104smayville Last run: 06/19/2023 04:26 PM 0104smayville							
AFR Revenue Exceptions	Ann	ual Financial Rep	port and Budget - Leve								
AFR Exceptions	Ann	ual Financial Rep	<u>oort and Budget - Leve</u>								
AFR Level I											
AFR Level II											
AFR Level III											

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.

Division of Elementary and Secondary E Statewide Information	vision of Elementary and Secondary Education (DESE) tatewide Information System												
Home Resources U	odate Data Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data					
Financial Applications	Home > Financial Applicatio	ns > Financial Transaction	n Coding Check Page										
Financial Transaction Coding	Financial Transa	action Coding	J Check page										
Check Page	This page enables you to	test the coding you	intend to use for financi	al transactions agains	t the appendix ta	ables to ensure you are	using coding that is valid.						
AFR General Ledger Exceptions	You can also use this pag	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 bla											
AFR Accounts Payable Exceptions	Enter coding for:	Expense Revenue Year: 23	3										
AFR Revenue Exceptions	Fund SOF Function Lo	cation Program Acco	Clear boxes										
AFR Exceptions	Check it!												
AFR Level I													
AFR Level II													
AFR Level III													

Select the proper bubble to check coding for Expense or Revenue items, and enter the year for which to check. This will default to the current year. If there is a specific full code to

check for validity, enter all of it in the boxes provided, and click Check It. If the coding is not valid, a short explanation is given.

Home > Financial Applications > Financial Transaction Coding Check Page

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: 23	
Fund SOF Function	Location Pro	gram Account	
1 000 1103	000 000	0 61110 Clear boxes	

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

Teacher Salary Fund, Regular Programs/Elementary-Secondary, K-3 Summer School Remediation, Personal Services - Salaries, Regular Employees, Certified

yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account
23	1000	1200	1103	1103	61110

If the coding is valid, a message indicating that is shown, along with a list of appendix lines meeting the search criteria entered.

Home > Financial Applications > Financial Transaction Coding Check Page
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: Revenue Year: 23
Fund SOF Function Location Program Account 1 000 1103 012 000 61110 Clear boxes
Check it! Coding is VALID Unit: 10001103012000 61110

Teacher Salary Fund, Regular Programs/Elementary-Secondary, K-3 Summer School Remediation, Personal Services - Salaries, Regular Employees, Certified

					Export Append	ix Lines Export Format: Excel 💌
yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account	End Account
23	1000	1200	1103	1103	61110	61119

-

Entering partial information gets a list of appendix lines. This list can be exported by clicking the Export link.

Home > Financial Applications > Financial Transaction Coding Check Page

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 f	Expense Year: 23 Revenue	
Fund SOF Fu	ction Location Program Account	

1 000 000 000 61110 Clear boxes

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

Unit: 100000000000 61110 Teacher Salary Fund, Personal Services - Salaries, Regular Employees, Certified

					Export Append	ix Lines Export Format: Excel
yr	Begin Fund/SOF	End Fund/SOF	Begin Function	End Function	Begin Account	End Account
23	1000	1200	1103	1103	61110	61119
23	1000	1200	1110	1179	61110	61119
23	1000	1200	1180	1199	61110	61119
23	1000	1200	1210	1217	61110	61119

AFR General Ledger Exceptions

This report checks records in the General Ledger for a specific set of problems.

Home Resources	Update Data	Submit Data Certified Reports	Data Quality Checks	Salarie	es and FTE	Error Guide	Report Descrip	ptions Fina	ncial Applications
Financial Applications	Home > F	inancial Applications > AFR General Led	Jger Exceptions						
Financial Transaction Coding									
AFR General Ledger		: CROSSETT SCHOOL DISTRICT		is Report				Run : 6/23/2	Page #: 2023 10:44:32 A
		Exception	Year	Fund	Object	Balance	TransNum	TransCode	JournEntrNun
	Negativ	ve Balance	23	0001	04720	-15.00			

AFR Accounts Payable Exceptions

Home Resources Upd	late Data Submit Data	Certified Reports	Data Quality Checks	Salar	ies and FTE	Error Guide	Report Descri	otions Final	ncial Applications		
Financial Applications	Home > Financial Applica	tions > AFR Accounts Paya	ble Exceptions								
inancial Transaction Coding	4 4 1 of 1 ▷ ▷ 4 Find Next 🔍 - 🚱										
Check Page	LEA : 0406000	Page #: 1									
AFR General Ledger	District : SILOAM SPRINGS SCHOOL DISTRICT								Run : 6/23/2023 10:47:29 AM		
Exceptions		Exception	Year	Fund	Object	Balance	TransNum	TransCode	JournEntrNun		
	Balance Not Equal () (Exception)	23	0001	04020	620 867,582.18					

AFR Revenue Exceptions

This report checks records in the Revenue table for rules violations. If there are none, none are displayed. Please note: This report is only updated twice a Fiscal Year: August for Cycle 9 and September for Cycle 1.

Division of Elementary and Secondary Education (DESE) Statewide Information System									
Home Resources U	Jpdate Data Sub	mit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Rep		
Financial Applications	Home > Final	ncial Applica	tions > AFR Revenue Exce	ptions					
Financial Transaction Coding Check Page	Image: Second sec								
AFR General Ledger Exceptions		Fiscal Year 23 Run : 6/23/2023 10:48:07 AM Please note: This report is only updated twice a Fiscal Year: August for Cycle 9 and September for Cycle 1							
AFR Accounts Payable	Code		Title	Stat	te Amount	District Amount	t		
Exceptions	SG	Studen	t Growth Funding		256,823.00	940,000.00			
AFR Revenue Exceptions									

AFR Exceptions

The AFR Exceptions application has a multitude of tests for checking both revenue and expense items, transfers between revenues and expenditures, and other issues.

Home Resources Update Data	a Submit Data	Certified Reports	Data Q	uality Cł	necks	Sa	ilaries ar	nd FTE	Erro	or Guide Re	port Descriptions	Financial Appli
Financial Applications	Home > Financial Application	ns > AFR Exceptions										
Financial Transaction Coding	4 4 1 of 1	↓ ↓ ↓		F	ind Ne	ext	-	٢				
Check Page	LEA : 0406000		AFR Ex	ceptio	ns Rep	ort					Page #: 1	
AFR General Ledger Exceptions	District : SILOAM SPR	INGS SCHOOL DISTRI	RICT Run : 6/23/2023 10:50:57 AN						023 10:50:57 AM			
	Rev/Exc		Year	Fund	Func	Loc	Prog	Subj	Object	Actual	Budget	
AFR Accounts Payable	expenditure bad codi	ng	23	1000	1910	048	270	00	61720	292.50	0.00	
Exceptions	expenditure bad codi	ng	23	1281	2145	046	039	00	61710	615.01	0.00	
AFR Revenue Exceptions	expenditure bad codi	ng	23	2000	2491	703	000	00	65880	170.19	170.19	
	expenditure bad codi	ng	23	6795	1591	049	191	00	61120	830.00	0.00	
AFR Exceptions	expenditure bad codi	ng	23	6795	1591	049	191	00	62220	51.46	0.00	
AFR Level I	expenditure bad codi	ng	23	6795	1591	049	191	00	62270	12.04	0.00	
AFR Level I	expenditure bad codi	ng	23	6795	1591	049	191	00	62320	124.50	0.00	
AFR Level II	expledger Salary != d	etdist Salary	23						61xxx	30,688,569.41	30,690,394.97	
	JE balance in acct 199	910	23	2002					19910	-2,415.00	0.00	
AFR Level III	Negative Actual Expe	nditure	23	2000	2222	045	000	00	67330	-31.25	5,600.00	
	Negative Actual Expe	nditure	23	7161	1150	703	115	00	66111	-2.67	0.00	
	Negative Actual Expe	nditure	23	7166	1150	703	115	00	65810	-7.29	0.00	
	Outstanding check ov Check 156599 Date		23							310.00	0.00	
	Outstanding check ov Check 156712 Date		23							20.00	0.00	
	Outstanding check ov Check 156785 Date		23							2.24	0.00	
	Outstanding check ov Check 734327 Date		23							210.00	0.00	
	Payroll interface(s) ur	posted	23							0.00	0.00	

Annual Financial Reports

	mentary and Second e Informat									
Home	Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guid			
Financial Ap	oplications	Hom	ne > Financial Applica	tions						
Financial Tra Check Page	ansaction Codin <u>o</u>	,	ancial App							
AFR Genera Exceptions	l Ledger	AFR		<u>Coding Check Page</u> Exceptions Report e Exceptions		Last run: 11/18/2022 12:39 PM 0406traskiewicz Last run: 11/18/2022 12:37 PM 0406traskiewicz				
AFR Accoun Exceptions	its Payable	AFR	Revenue Exceptions Repo	<u>ert</u>	Last run: 06/22/20	22 09:29 AM 0406tra 23 01:21 PM 0406tra				
AFR Revenu	e Exceptions	Ann	ual Financial Rep	<u>ort and Budget - Leve</u> ort and Budget - Leve ort and Budget - Leve	ш					
AFR Excepti	ons	<u></u>		<u>ortana baaget zeve</u>						
AFR Level I										
AFR Level II										
AFR Level II	I									

These reports present Beginning Balance, Total Revenues, Total Expenditures, Total Transfers and Ending Balance by fund for records in the source eFinance database. These reports are approximately the same as cycle reports 510, 511 and 512 with the exception that the values in those reports come from data that was pulled into SIS rather than data in the source eFinance tables.

The Level I report gives the grand totals by fund, Level II gives totals broken down by Function range and Account range, and the Level III report further breaks the Account ranges down.

When any of the three is selected, a dialog is presented giving the option of selecting the Actual and Budget year.

Select Actua	al/Budget year
Actual Year :	23 🗸
Budget Year :	23 🗸
	Get Report

Report processing begins when the Get Report button is clicked.

Cycle Instructions

The resulting report can be exported to Excel, PDF or Word.

Home Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide
Financial Applications	Home	> <u>Financial App</u>	lications > AFR Level III			
Financial Transaction Codi Check Page	ng I4	4 1 c	of 124 🕨 🔰 🖕	Find Find		Page #
AFR General Ledger Exceptions	Distri	ct : SILOAM S	SPRINGS SCHOOL DISTR	іст	PDF Word	2023 10:57:47
AFR Accounts Payable Exceptions	FUND Salary) 1 - Teacher /			Actual FY 22-23	Budge, FY 22-2
AFR Revenue Exceptions	Begin Balan	•			0.00	0.0
FR Exceptions	Exper	nditures	Func 1105-1109: PreSch	61110	414,670.16	415,515.0
FR Level I				Sub-Totals - 61110-61119	414,670.16	
AFR Level II						
AFR Level III				61710 Sub-Totals - 61710-61719	307.50 307.50	

Import Data

Division of Elementary and Secondary Education (DESE) Statewide Information System												
Home	Resources	Update Data	Submit Data	Certified Reports	Data Quality Checks	Salaries and FTE	Error Guide	Report Descriptions	Financial Applications	Import Data		
Import Data	I	Hon	<u>ne</u> > Import Data							K		
Upload Stat	us	Im	Import LEA Profile Data - Start									
		Tab	le :	Please select file	for upload. he table to update	~						
		File	File : Please select the table to update									
				Bus (Details)								
				Bus Drivers								
				Professional Dev	elopment							
				Safety Dril								

The Import Data tab is used to import information into LEA Profile tables from Comma Separated Values (CSV) files.

For detailed instructions on uploading data, go to the Update Data tab, select LEA Profile and select the table you wish to upload. A link to the instructions document can be found at the upper right of the page.

Home > Update Data > LEA Profile > Professional Development								
Professional Development [Hours Completed	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	Import Comma Delimited File						
	Export to Comma Delimited	Professional Development Upload Instructions						
	Profesional Developmen	t						
+ Add new record Save changes Cancel changes		S Refresh						

Contact

If you have questions, comments or suggestions regarding this document or the processes described in it, send us an email:

ADESIS.programmers@ade.arkansas.gov