

## Finance Supplemental Educational Service Provider

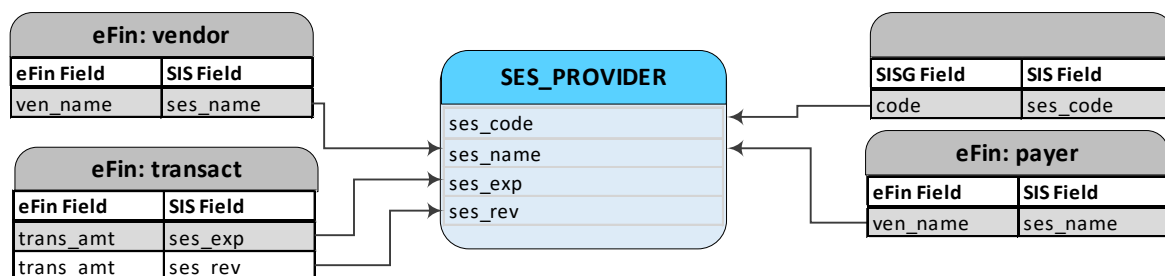
<b>SIS Table Name</b>	Ses_provider
<b>SIS table Code</b>	SE
<b>Data Collection LEA Level</b>	District
<b>Cycles</b>	9
<b># of Data Items</b>	4
<b>Source</b>	eFinance, SIS_Global

### Source

Column ID	Element	Column Name	Cycles	Source	Source Column
SE0040	SES State-Approved Provider Code	ses_code	9	SIS Global: xx_a_sescd	code
SE0050	SES State-Approved Provider Name	ses_name	9	Derived field (See below)	
SE0060	SES Expenditure	ses_exp	9	Derived field (See below)	
SE0070	SES Revenue/Reimbursement	ses_rev	9	Derived field (See below)	

### Derived Fields

<b>Business logic</b>		
SIS Fields	Source	Conditions
SE0040 SES State-Approved Provider Code	appendix table SIS_Global “xx_a_sescd”	Code from xx_a_sescd where name = vendor name from eFinance query.
<p><b>Business rules :</b></p> <ul style="list-style-type: none"> <li>The query on eFinance tables “vendor” and “payer” returns many more records than need to be inserted into SIS. Only returned records where the name of the vendor is present in xx_a_sescd are inserted, the rest are ignored.</li> </ul>		
SE0050 SES State-Approved Provider Name	eFinance table “vendor” or “payer”, field “ven_name”	
SE0060 SES Expenditure	eFinance table “vendor” or “payer”, field “trans_amt”	If transaction code = 20 or 21, amount goes to Expenditure
SE0070 SES Revenue/Reimbursement	eFinance table “vendor” or “payer”, field “trans_amt”	If transaction code is other than 20 or 21, amount is revenue or reimbursement



## Selection Criteria

```
FROM
    transact t
    , vendor v
WHERE t.vend_no = v.vend_no
AND t.yr = Current Year
AND t.t_c in ("20", "21", "24" )
UNION
FROM
    transact t
    , payer p
WHERE t.vend_no = p.vend_no
AND t.yr = Current Year
AND t.t_c in ("20", "21", "24" )
```