

Data Submission Requirements for FY14 Financial (H) Reporting Period

This table shows which record types will be used to create the General Missing Data Report and the percentage of records required at various weeks during the reporting period.

Warning notifications will begin on July 16th and continue through the August 20th data submission for any district which has not met the weekly data submission requirements. Out of Compliance notifications will only be sent, as per the schedule, to those districts which have not met the same data submission requirement(s) two or more times as of that week. In addition, any district identified as not having met the August 20th data submission goals will be subject to the progressive corrective action process. Also included below is the financial penalty that will be assessed if the data submission does not meet the established goals. The ↓ noted between the tables denotes the planned data submission which a payment will be based upon.

Warning notifications will begin on September 5th and continue through the September 30th data submission for any district which has not met the weekly data submission requirements. Any district identified as not having met the September 30th data submission goals will be subject to the progressive corrective action process. Also included below is the financial penalty that will be assessed if the data submission does not meet the established goals. The arrow noted between the tables denotes the planned data submission which a payment

Measure #	Record Type	Description	Record Code	Point in Time									
				16-Jul - Initial Warning	23-Jul	30-Jul - Out of Compliance	6-Aug	13-Aug	20-Aug - Out of Compliance	5-Sep - Initial Warning	19-Sep	30-Sep - Out of Compliance	
H2	District	Capital Assets	QC	0%	0%	0%	0%	0%	0%	100%	100%	100%	
H3	District	Receipts	QC	75%	75%	75%	100%	100%	100%	-	-	-	
H4	District	Expenditures	QC	75%	75%	75%	100%	100%	100%	-	-	-	
H6	District	Cash	QC	75%	75%	75%	100%	100%	100%	-	-	-	
H7	District/ Building	Organization General Information	DN	100%	100%	100%	100%	100%	100%	-	-	-	
				↓					↓				
% of Measures Missed				Scheduled Payment Date - Percentage of Payment to be Withheld (Traditional Public Schools and ESCs)					% of Measures Missed		Scheduled Payment Date - Percentage of Payment to be Withheld (Traditional Public Schools and ESCs)		
						Aug #2					Sept #1		
				1% - 30%		1%			4%				
				31% - 60%		3%			7%				
				≥ 61%		5%			10%	≥ 1%	4%		
A district will only have funds withheld if they appear on the General Missing Data Report at least two times for the same measure beginning with the July 16, 2014 data submission. As soon as the district meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the district has met the data submission requirements.										A district will only have funds withheld if they appear on the General Missing Data Report with the September 30, 2014 data submission. As soon as the district meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the district has met the data submission requirements.			
								↓					
% of Measures Missed				Scheduled Payment Date - Percentage of Payment to be Withheld (Community Schools and JVSs)					% of Measures Missed		Scheduled Payment Date - Percentage of Payment to be Withheld (Community Schools and JVSs)		
						Sept					Sept		
				1% - 30%		1%			4%				
				31% - 60%		3%			7%				
				≥ 61%		5%			10%	≥ 1%	4%		
A school will only have funds withheld if they appear on the General Missing Data Report at least two times for the same measure beginning with the July 16, 2014 data submission. As soon as the school meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the school has met the data submission requirements.										A school will only have funds withheld if they appear on the General Missing Data Report with the September 30, 2014 data submission. As soon as the school meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the school has met the data submission requirements.			