EMIS Release Notes – New Collection Request

Collection Request Name: Financial Collection (FY24)

Collection Request Description: This collection is required for all EMIS reporting entities with the exception of state-supported schools. It includes school accounting data as well as other miscellaneous data types. The source files are the Financial Group DN and QC Record types labeled with the H data set. Data must be uploaded in EMIS Manual format through the Data Collector Data Sources tab. Most accounting data may be collected via SIF in those districts using USAS.

Collection Request Short Name: FY24-H-Financial

Manifest Code Name: 2024H0000

Collection Request Planned Release Version: 1

Planned Availability Date: 6/3/2024

Submission Date Range: 6/3/2024 – 8/30/2024

Organization Types That Must Report:
- Traditional districts
- Community schools
- STEM districts
- JVSDs
- ESCs
- ITCs

Major Change from Prior FY Version:
- Eliminated Schedule of Federal Assistance Detail (FAD) (see Change 24-7).
- Removed Current Payables (QC260) data element (see Change 24-51).
- Added validation QC.0021 to prohibit nulls in the Statement R records.
- Added validations to Building Square Feet DN attribute:
  - DN.0046 – Building Square Feet reported as 0
  - DN.0047 – Building Square Feet reported less than 10,000
  - DN.0048 – Building Square Feet reported more than 1,000,000

Data Sources Supported: USAS-SIF and/or non-SIF flat file format, per EMIS Manual Sections 6.2 – 6.7

Level 1 Reports Included: None

Level 2 Reports Included:
These reports will not include data when the collection request is posted. They will be turned on at a later date once many districts have submitted data. [Report explanations](#) can be found on our website. The Gen Issues report explanation includes content and contact information regarding each report. The following reports will be run at a later date:
- (EXPD-xxx) Expenditure Reports
- (GNIS-xxx) Gen Issues Reports

Outstanding Issues: None known at this time

Release Note Date: 6/3/2024