EMIS REPORTING STATUS REPORT EXPLANATION (..TXT_CCYYX_GEN_AUDIT)

Education Management Information System (EMIS)



Revision Date January 22, 2007

Prepared by Office of Information Policy and Management

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Revision History

The revisions to this document listed in the table below.

| Revision Date | Owner/Source | Description of Change |
|----------------------|--------------|--|
| August 4, 2006 | ODE,IPM | Created from report, COBOL program; valid for FY07 |
| | | October(K) reporting period |
| January 22, 2007 | ODE,IPM | Revised to include the February (C) reporting period |
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Report Overview

General Description and Significance

This program creates a listing of files that each districts submit through an ITC during the course of a fiscal year, allowing the ITC to view a history of file submissions. It reports which detail or aggregate files have been processed on a specific date and tells which version of the detail or aggregation programs were used in the process. This report is generated during all reporting periods. A report is sent to the ITC each week that there are files submitted to ODE.

Together with the General Submission Status Report and the Data Status report, this report gives a distinct picture of the data that have been successfully submitted to the EMIS data system at the Ohio Department of Education.

Although it does not reflect the quality of the data and the appropriate correlation between files, it does inform the ITC that data have been processed and reports should be reviewed.

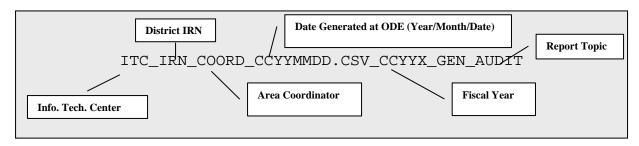
Tips for Reading This Document

- EMIS data elements are written in SMALL CAPITAL LETTERS.
- Report field names are written in BOLD SMALL CAPITAL LETTERS.
- Options (values) for each data element are indicated in *ITALICIZED CAPITAL LETTERS* and are enclosed in quotation marks.
- Record names are displayed in *italicized bold letters*.
- File names are displayed in CAPITALIZED BOLD LETTERS.
- CCYYP denotes the century and year and processing period.

Report Name and Timing

The file name for the report is:

DAS_IRN_COORD_CCYYMMDD.TXT_CCYYX_GEN_AUDIT; its components are described below. This report is produced during every reporting period.





ODE Processing

Process Description

The file that is the basis for this report is created as the ITC data is moved to ODE during the weekly processing cycle. Files that pass the critical tests in the conversion program, e.g. correct version number, valid sort/sub type, contain the elements that are written to an **EMIS_AUDIT** file. This **EMIS_AUDIT** file contains the history of data submissions for this and prior fiscal years.

Once the audit file is created, the report program reads its data and moves the appropriate elements to the report output.

Data Source

The report elements are pulled from the **EMIS_AUDIT** file; its data comes primarily from the header record of successfully submitted aggregated, financial, or detail files that have been submitted by the district.

OEDS is the source of the district identifiers used on the report.

Submitted Data Used in Report

| Element Name | Record Field # | File Name | Special Notes |
|---------------------|--------------------------|----------------------|-------------------------|
| DISTRICT IRN | Varies depending on file | Varies, depending on | Taken from the header |
| | being processed | file being processed | record of the submitted |
| | | | file |
| DISTRICT NAME | | OEDS | |
| COUNTY OF DISTRICT | | OEDS | |
| ITC NUMBER | | OEDS | |
| AREA COORDINATOR | | OEDS | |

Derived Data Used in Report

| | _ | | | |
|------------------|---------|--------|----------------|---------------------------|
| Element Name | Record | File | Field Value | Conversion factors |
| | Field # | Name | | |
| SORT TYPE | 010 | Varies | See Appendix A | Becomes <i>EMIS_AUDIT</i> |
| | element | | | Detail SORT TYPE or |
| | of file | | | Aggregate SUB TYPE |
| FISCAL YEAR | 020 | Varies | CCYY | Becomes <i>EMIS_AUDIT</i> |
| | element | | | FY |
| | of file | | | |
| REPORTING PERIOD | 030 | Varies | e.g. "K", "N" | Becomes <i>EMIS_AUDIT</i> |



| Element Name | Record | File | Field Value | Conversion factors |
|----------------|---------|------|----------------------|--------------------------|
| | Field # | Name | | |
| | element | | | REPORT PERIOD |
| | of file | | | |
| PROCESS DATE | | | CCYYMMDD | Date of processing cycle |
| FILE DATE | | | | File creation date |
| VERSION NUMBER | | | DET #.#-### YY.MM.DD | From Aggregation process |
| | | | or AGGR | |
| | | | #.#.###:CCYY.MM.DD | |

Report Selection Criteria

Although this program can be run for a specific reporting period, a specific ITC, or any fiscal year beginning with 1998, the weekly processing command file sets these parameters as:

Reporting period ="A", All Fiscal Year = current year All Sites = "Y", Yes

Once these parameters are chosen, the program selects *Emis_Audit* records if they match these criteria.

Report Sample

Header Information

The header describes information about the report generation. The middle information identifies the report title and the parameters chosen to run the program. The upper right section states the date on which the report was generated and the page number.

Detail Information

The detail lines describe the data submitted by each district within the ITC, in a grouping of four lines. Each contains:

Row 1, district information

DISTRICT IRN valid district IRN

PERIOD Reporting period for files listed in this group, e.g., "K," "D"

FY CCYY of fiscal year being reported

DIST NAMe As recorded in OEDS

COUNTY County in which reporting district lies

DDAS Number of the ITC serving the district

COORDINATOR Area Coordinator as recorded in OEDS

Row 2, detail files successfully submitted. See <u>Appendix A</u> for file acronyms and reporting periods in which they are required.

FIN/DISt List of the financial and district/building general information

STAFF List of the staff file acronyms



Row 3, Aggregated files successfully submitted.

AGGR List of file acronyms

Row 4, Version Numbers

AGGR Version and filedate/process dates for aggregated files **DET:** Version and file date/process dates for detail files



EMIS REPORTING STATUS DATE: 07/29/2006

REPORTING PERIOD - ALL - FY:2006 PAGE: 1

DIST IRN: 444444 PERIOD: D FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 FIN/DIST: STAFF: AGGR: GV DET:2.4-005 05.11.30 03302006/04012006 DIST IRN: 444444 PERIOD: D FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 AGGR: GV DET: 2.4-005 05.11.30 04122006/04152006 DIST IRN: 444444 PERIOD: D FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 FIN/DIST: AGGR: GV DET: 2.4-005 05.11.30 04212006/04222006 DIST IRN: 444444 PERIOD: D FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 FIN/DIST: STAFF: AGGR: GV DET:2.4-005 05.11.30 04282006/04292006 DIST IRN: 444444 PERIOD: D FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: FIN/DIST: AGGR: GV DET:2.4-005 05.11.30 05022006/05062006 DIST IRN: 444444 PERIOD: H FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 DET:2.4-008 06.07.18 07272006/07292006 FIN/DIST: OC STAFF: AGGR: DIST IRN: 444444 PERIOD: K FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 FIN/DIST: AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE AGG:2.4.002:2005.10.1 10212005/10222005 DIST IRN: 444444 PERIOD: K FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DO DF FIN/DIST: AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005 DET: 2.4-003 05.10.25 10282005/10292005 DIST IRN: 444444 PERIOD: K FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF FIN/DIST: AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG:2.4.003:2005.10.2 11042005/11052005 DET:2.4-003 05.10.25 11042005/11052005 DIST IRN: 444444 PERIOD: K FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DO DF FIN/DIST: AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG:2.4.003:2005.10.2 11112005/11122005 DET: 2.4-004 05.11.04 11112005/11122005 DIST IRN: 444444 PERIOD: K FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC SMWD GO UP DET:2.4-004 05.11.04 11182005/11192005 AGG:2.4.003:2005.10.2 11182005/11192005

Gen Stat

AGG:2.4.008:2006.01.1 03072006/03242006

EMIS REPORTING STATUS DATE: 07/29/2006 REPORTING PERIOD - ALL - FY:2006 PAGE: 5

COUN STAFF: GZ DIST IRN: 444444 PERIOD: T FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03

FIN/DIST:

AGGR: RFO:2.2.028 06162006/06162006

DIST IRN: 444444 PERIOD: W FY:2006 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03

FIN/DIST: STAFF: GR

AGGR:



Error Detection and Correction

This report can be used to support questions on whether or not a district's data were processed in a given EMIS weekly processing cycle. It can be used with the district's .TXT_2006C_GEN_SUBMISSION_STAT and .TXT_2006X_GEN_DATA_STAT to help a district determine which files might not have been processed and why.

If a district claims to have submitted a specific file, but this report does not have it listed, the district's GEN_SUB and DATA_STAT reports should be examined to determine the reason.

C:\Documents and Settings\lanicka.shepherd-mas\Desktop\New Folder (2)\GEN AUDIT EXP.doc Revised on Month DD, 20YY



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Appendix A

EXPLANATION OF SORT/SUB TYPES REPORTED THROUGH EMIS

| OCTOBER: (Period | l K) |) |
|-------------------------|------|---|
| AGGREGAT | Œ: | |

AS/SG Student FTE by grade/race/sex
AS/LP Student Counts by Native Language
AF/FU Student Unauthorized Funded FTE

AE/CT Aggregate Student - Non-Attendance Count

SM/WD Summer Withdrawal **SM/RW** Return Withdrawal

SS Summer School Graduate Info

PC Program Count - Student County by grade/race/sex

UP Unduplicated Program Count - Student Count by grade/race/sex

AM/CC Staff Course Master

AC/GR Staff Course - Student Count by grade/race/sex

AC/VE Staff Course - Student Count - disadv and handicap counts

by grade/race/sex/course status

GO Kindergarten Readiness
GB Preschool Assessment
GH Early Childhood
GS Student SSID Change

TPPD Prof Only Diploma October

DETAIL:

CI Staff Demographics CK Staff Employment

CV Staff Vocational Correlated

DQ District General Information – Fall/OctoberDF Building General Information – Fall/October

CJ Contractor Staff Employment

DECEMBER: (Period M)

AGGREGATE:

AH Aggregate Student - December Child Count

PC Program Count – Student Count by grade/race/sex

UP Unduplicated Program Count – Student Count by grade/race/sex

GH Early Childhood



OCTOBER 31: (Period P)

DETAIL:

QF Five Year Forecast

QN Five Year Forecast Notes

MARCH 15 (Period D)

GV CTA Followup

YEAREND: (Period N)

AGGREGATE:

YA/SG Student FTE by grade/race/sex

YA/AT Student Attendance

YA/LP Student Counts by Native Language

YA/WD Student Withdrawal YA/RW Returning Withdrawal YA/SE Special Ed Exiting

YC/CR Student Curriculum Award Record

AM/CC Staff Course Master

AC/GR Staff Course - Student Count by grade/race/sex

AC/VE Disadvantage and handicap count by grade/race/sex/course status
AC/UC Unduplicated student count by major course type by grade/race/sex

PC Student Program Count by grade/race/sex

SD Student Discipline

UP Unduplicated Student Count by major course type by

grade/race/sex

TP/DE Proficiency Counts - Detail

TP/PO Proficiency Only

TP/PD Proficiency Only Diploma Counts

TA/DE Ohio Graduation – Detail **TC/DE** Achievement – Detail

GG Student Gifted
GH Early Childhood
CT CTA Student Data
GS Student SSID Change
GB Preschool Assessment

GF Ohio Test of English Language Acquisition



DETAIL:

CI - Staff Demographics

CK - Staff Employment

CV - Staff Vocational Correlated

CJ - Contractor Staff Employment

DR - District General Information for Year End

DB - Building Profile

QC - Financial Record - JULY 30 (Period H)

READING FIRST:

Periods – **R** First Reporting (October 7 – February 17)

W Second Reporting (March 3 – April 28)

S Third Reporting (May 5 thru June 30)

GR - Reading First

Period - T Terra Nova (July 3 thru August 4)

GZ - Reading First - Terra Nova

