

Data Submission Requirements for FY11 Financial (H) Reporting Period--DRAFT

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 August 26 and continue through the September 30 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 September 30 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.

Measure #	Record Type	Description	Record Code	Point In Time					
				Aug 26 - Initial Warning	2-Sep	9-Sep - Out Of Compliance Notification	16-Sep	23-Sep	30-Sep - Out of Compliance Notification
H0	Building	General Information-- Financial	DM	100%	100%	100%	100%	100%	100%
H1	District	General Information-- Financial	DD	100%	100%	100%	100%	100%	100%
H2	District	Capital Assets	QC	100%	100%	100%	100%	100%	100%
H3	District	Receipts	QC	75%	75%	75%	100%	100%	100%
H4	District	Expenditures	QC	75%	75%	75%	100%	100%	100%
H5	District	OPU	QC	95%	95%	95%	100%	100%	100%
H6	District	Cash	QC	75%	75%	75%	100%	100%	100%

% of Measures Missed	Scheduled Payment Date - Percentage of Payment to be Withheld <i>(Traditional Public Schools and ESCs)</i>					
			Sept #2			Oct #2
1% - 30%			1%			4%
31% - 60%			3%			7%
≥ 61%			5%			10%

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 August 26, 2011 data submission. In addition, one of those weeks must be an Out of Compliance week. 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 <i>(Community Schools and JVSDs)</i>					
			Oct			Oct
1% - 30%			1%			4%
31% - 60%			3%			7%
≥ 61%			5%			10%

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 August 26, 2011 data submission. In addition, one of those weeks must be an Out of Compliance week. 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.