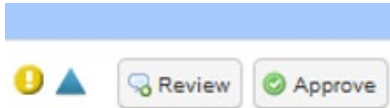# APPROVING CCP COURSES IN ODDEX

During the 45 days review window, a school district can approve or flag courses in ODDEX. When the payment responsibility was split between the district and the JVSD, during the review and approval stage the school should take the following steps to ensure the proper approval and assignment of payment responsibility.

Typically, there is an **Approve** button next to the course. However, that button is not available for split courses.

The district has to click a **Review** button next to the course and select an appropriate choice for payment responsibility. There is also a note at the bottom of the review screen that alerts the approver to the split course situation.

If your district is responsible – use this choice. Review flag moves the payment responsibility to the LEA placing this flag; does not impact funding beyond removing split.

ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL	This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should pay for the entire CCP course instead of ODE splitting the costs.

If another district is responsible – use this choice. Review flag only stops funding for the portion of the split course assigned to the LEA that places this flag.

ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL	This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should not pay for any of the CCP course.

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Status Flags   Help

☐ This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should pay for the entire CCP course instead of ODE splitting the costs.

☑ This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should not pay for any of the CCP course.

☐ Student is enrolled in this district as of snapshot date; but also in another LEA who should be paying for this course

☐ Student is enrolled in this district as of snapshot date; but not in this course or dropped course before census date

☐ Student is enrolled in this district as of snapshot date; but LEA has alternative payment agreement that is not indicated for this student

☐ Not Enrolled: Student not enrolled in this district as of CCP Enrollment snapshot date.

☐ Data Issue. Note: Does not stop funding of course for this student.

☐ Beyond Full Time: Student beyond full time for CCP; total of CCP semester hours and HS grad credits x3 is greater than 30; course may not be fully funded.

☐ Student is enrolled in this LEA as of snapshot date; but course subject reported for student is not eligible for payment by the LEA under the CCP rules

Note

[   ]

Note: This review will not be reflected in the LEA Payment Responsibility section immediately.

[Save Flags] [Reviewed - No Flags] [Clear Flags & Mark Reviewed] [Cancel]

Note: This course is involved in a split payment with another LEA, review carefully.

It is important to understand that this approval will work in cases when both districts have "**PROP**" showing in the **LEA Payment Responsibility** table **Payment by Reporting IRN** column.

LEA Payment Responsibility

Higher Ed Course	Reporting LEA	Pmt by Reporting LEA
PLS 1120 - AMERICAN FED GOV	046391	PROP
PLS 1120 - AMERICAN FED GOV	051060	PROP

If the district responsible for payment has "**NONE**" in **LEA Payment Responsibility** table **Payment by Reporting IRN** column, approval by placing a flag ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL will not work. This has to be resolved through changes to the EMIS reporting for that student. Please refer to the **CCP - EMIS Coding** document.

LEA Payment Responsibility

Higher Ed Course	Reporting LEA	Pmt by Reporting LEA
ACC 1210 - FINANCIAL ACCOUNTING	046391	NONE
ACC 1210 - FINANCIAL ACCOUNTING	051060	FULL

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