# EMIS REPORTING STATUS REPORT EXPLANATION (..TXT\_CCYY?\_GEN\_AUDIT)

**Education Management Information System (EMIS)** 



**Revision Date October 2, 2007** 

Prepared by Office of Information Policy and Management

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QC - FINANCIAL RECORD - JULY 30 (PERIOD H)	
READING FIRST:	



## **Revision History**

The revisions to this document listed in the table below.

<b>Revision Date</b>	Owner/Source	Description of Change
August 4, 2007	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
October 2, 2007	ODE,IPM	Revised to include the October (K) reporting period

## **Report Overview**

## General Description and Significance

This program creates a listing of files that each district 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.

Revision Date October 2, 2007

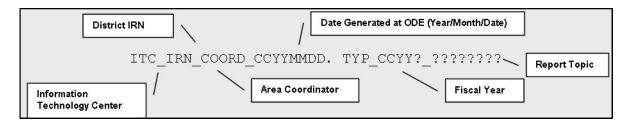
- Record names are displayed in *italicized bold letters*.
- File names are displayed in **CAPITALIZED BOLD LETTERS**.
- CCYYP denotes the century and year and processing period.

hio

## Report Name and Timing

The file name for the report is:

ITC\_IRN\_COORD\_CCYYMMDD.TXT\_CCYY?\_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**

	1		
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 Field #	File Name	Field Value	Conversion factors
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			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 file date/process dates for aggregated files **DET:** Version and file date/process dates for detail files



EMIS REPORTING STATUS DATE: 07/29/2007
REPORTING PERIOD - ALL - FY:2007 PAGE: 1

DIST IRN: 444444 PERIOD: D FY:2007 DIST NAME: Really Good SD FIN/DIST: / AGGR: GV	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
DET:2.4-005 05.11.30 03302007/04012007	/
DIST IRN: 444444 PERIOD: D FY:2007 DIST NAME: Really Good SD FIN/DIST: / AGGR: GV	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
DET:2.4-005 05.11.30 04122007/04152007	/
DIST IRN: 444444 PERIOD: D FY:2007 DIST NAME: Really Good SD FIN/DIST: / AGGR: GV	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
DET:2.4-005 05.11.30 04212007/04222007	/
DIST IRN: 444444 PERIOD: D FY:2007 DIST NAME: Really Good SD FIN/DIST: / AGGR: GV	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
DET:2.4-005 05.11.30 04282007/04292007	/
DIST IRN: 444444 PERIOD: D FY:2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: GV	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
DET:2.4-005 05.11.30 05022007/05062007	/
DIST IRN: 444444 PERIOD: H FY:2007 DIST NAME: Really Good SD FIN/DIST: QC DET:2.4-008 06.07.18 07272007/07292007 AGGR:	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
AGGR:	/
DIST IRN: 444444 PERIOD: K FY:2007 DIST NAME: Really Good SD FIN/DIST: /	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF:
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:2007 DIST NAME: Really Good SD FIN/DIST: /	
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:2007 DIST NAME: Really Good SD	STAFF:  /  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: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF
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: 2007 DIST NAME: Really Good SD FIN/DIST:  / AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD	STAFF:  COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 10282005/10292005  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: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.003: 2005.10.2 11042005/11052005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 10282005/10292005  COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF
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: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.003: 2005.10.2 11042005/11052005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD GOOG SD GOOD SD GOO	COUNTY: Inohio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 10282005/10292005  COUNTY: Inohio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 11042005/11052005  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: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.002: 2005.10.1 10282005/10292005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP AGG: 2.4.003: 2005.10.2 11042005/11052005  DIST IRN: 444444 PERIOD: K FY: 2007 DIST NAME: Really Good SD FIN/DIST:  AGGR: ASSG ASLP AFFU AECT AMCC ACGR ACVE PC UP	COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 10282005/10292005  COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF  DET:2.4-003 05.10.25 11042005/11052005  COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: CI CK CV DQ DF

..TXT\_CCYY?\_GEN\_AUDIT

EMIS REPORTING STATUS DATE: 07/29/2007 REPORTING PERIOD - ALL - FY:2007 PAGE: 5

COUNTY: InOhio DDAS:96 COORDINATOR:03 STAFF: GZ DIST IRN: 444444 PERIOD: T FY:2007 DIST NAME: Really Good SD

FIN/DIST:

AGGR: RFO:2.2.028 06162007/06162007

DIST IRN: 444444 PERIOD: W FY:2007 DIST NAME: Really Good SD COUNTY: InOhio DDAS:96 COORDINATOR:03

COUN STAFF: GR FIN/DIST:

AGGR: AGG:2.4.008:2007.01.1 03072007/03242007



## **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\_2008K\_GEN\_SUBMISSION\_STAT and .TXT\_2008X\_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.



Revised on October 2, 2007

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## Appendix A

## EXPLANATION OF SORT/SUB TYPES REPORTED THROUGH EMIS

## OCTOBER: (Period K)

#### **AGGREGATE:**

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

GS Preschool ASQ-SE Assessment
GM Student Preschool ECO Assessment

GE Special Education
SC 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



#### **OCTOBER 31: (Period P)**

**DETAIL:** 

**QF** Five Year Forecast

**QN** Five Year Forecast Notes

#### FEBRUARY: (Period C)

#### **AGGREGATE:**

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

PC Program Count - Student County 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

SC Student SSID Change

**DETAIL:** 

CI Staff Demographics CK Staff Employment

CV Staff Vocational Correlated

**DH** Building General Information – February

**CJ** Contractor Staff Employment

#### MARCH 15 (Period D)

**GV** CTA Follow-up

### 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

PC Student Program Count by grade/race/sex

**SD** Student Discipline



TA/DE Ohio Graduation – Detail TC/DE Achievement – Detail GG Student Gifted CTCTA Student Data

Student SSID Change **GM** Student Preschool ECO Assessment

GB Preschool Assessment

GF Ohio Test of English Language Acquisition

GS Preschool ASQ-SE Assessment

**Special Education GE** GP **Graduation-Only Test** 

#### **DETAIL:**

SC

CI - Staff Demographics

**CK** - Staff Employment

CV - Staff Vocational Correlated

CJ - Contractor Staff Employment

**CC** - Contract Only

**DR** - District General Information for Year End

**DB** - Building Profile

DT - District Test

QC - Financial Record - JULY 30 (Period H)

#### **READING FIRST:**

Periods -**R** First Reporting (October 3 – February 16)

Second Reporting (March 3 – April 28)

Third Reporting (May 5 thru June 30)

**GR** - Reading First

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

GZ - Reading First - Terra Nova

