

EMIS Release Notes- New Collection Request

Collection Request Name: FY18 Financial Supplemental (H) Collection

Collection Request Description: Collection for reporting capital assets and/or the miscellaneous record types that were not available during the regular 18H window, or to re-report prior incorrectly reported data. Source file(s) must be uploaded in the appropriate EMIS 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: FY18-H-Financial

Manifest Code Name: 2018H0000

Collection Request Planned Release Version: 4

Planned Availability Date: 9/4/2018

Submission Date Range: 9/4/2018 - 9/28/2018

Organization Types That Must Report: All city, exempted village, local, and joint vocational school districts, ESC, STEM, community schools and ITCs who need to update included record types from the original H collection.

Major Change from Prior FY Version? None

Data Sources Supported: USAS-SIF and/or Non-SIF flat file format, per EMIS Manual Sections 6.6 – 6.7

Level 1 Reports Included: None

Level 2 Reports Included: Gen Issues reports are displayed, however the reports will not be updated as the data included can not be changed during the supplemental collection. The reports are based upon data submitted as of the last day of the regular collection window (8/31/2018), and are for informational purposes to help districts decide if they want/need to appeal their financial data.

Outstanding Issues: None known at this time.

Release Note Date: 9/4/2018