

## EMIS Release Notes – New Collection Request

**Collection Request Name:** Financial Collection (FY23)

**Collection Request Description:** This collection is required for all EMIS reporting entities with the exception of state-supported schools. It includes school accounting data as well as other miscellaneous data types. The source files are the Financial Group DN and QC DN Record types labeled with the H data set. Data must be uploaded in EMIS Manual 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:** FY23-H-Financial

**Manifest Code Name:** 2023H0000

**Collection Request Planned Release Version:** 1

**Planned Availability Date:** 6/1/2023

**Submission Date Range:** 6/1/2023 – 8/30/2023

**Organization Types That Must Report:**

- Traditional districts
- Community schools
- STEM districts
- JVSDs
- ESCs
- ITCs

**Major Change from Prior FY Version:** Deleted ODE Brief Description from the Cash (QC) Record (see Change 23-86).

**Data Sources Supported:** USAS-SIF and/or non-SIF flat file format, per EMIS Manual Sections 6.2 – 6.7

**Level 1 Reports Included:** None

**Level 2 Reports Included:**

These reports will not include data when the collection request is posted. They will be turned on at a later date once many districts have submitted data. [Report explanations](#) can be found on our website. The Gen Issues report explanation includes content and contact information regarding each report.

- (EXPD-001) Expenditure Detail Report
- (EXPD-002) Expenditure Summary Report by Category
- (EXPD-003) Expenditure Summary Report by Sub-Category
- (GNIS-xxx) Gen Issues Reports

**Outstanding Issues:** None known at this time

**Release Note Date:** 6/1/2023