ODE EMIS Conference Call Summary

June 18, 2018

Notes provided by Mary Myers (LACA), and Naja Bailey (META), Catherine Wright (NEONET)

<u>Processing Delays</u> – Issues with report collector and how data was processed at ODE on Wednesday and Thursday last week. The issue has been corrected and everything should have been processed by Friday. There were cases where data was submitted on Wednesday and not processed until Thursday and submitted on Thursday and not processed until Saturday. Everything has now been processed, but just wanted districts to know why there may have been a delay between submitting data and processing of the data.

New Gen Issues Reports – The Gen Issues have been released in the new format as Level 2 reports in the Data Collector. The Gen Issues reports will only appear if one or more rows of data has issues in the check. The Check numbers are the same as in the past if that check has been used in the past. The report explanation from the prior year can be used because the result code is the same even though the report has a different format. There are some new checks and ODE is trying to make them self-explanatory. If there are questions, submit a helpdesk ticket or contact the business owner. Also would like feedback on the new format.

Q: Are the new Gen Issues available now?

A: Yes, they were sent out last Thursday with the update. They are in the release notes what checks are in the reports. They are in the Level 2 and can be selected by Category. The result code is in the report name, so that code can be entered in the 'Title Contains' filter box to pull up all districts that have that report.

Q: If districts correct data and submit, will that remove the report?

A: Just submitting the data will not make the report go away. There is a date on the report and a submission number the check is based on. The hope is that the data manager updates them more than once a week so that the Gen Issue goes away when fixed. Before going into the report, you will see the submission number and last updated date to know if it is a new report.

Q: Our district has Gen Issues reports but the dates don't line up (Processed 6/11/2018, Last Updated 6/15/2018, Submission 21 on 6/14/2018).

A: The Processed Date should not be prior to the date of submission, so we'll look into that.

Q: If they correct the data and submit, when they check the report will the report disappear if no errors?

A: Yes, once the error is corrected when that report is processed the report will disappear. This may be up to a week after the issue was corrected because of when that report is processed, but it will go away if there are no errors.

Q: Are there still Gen Issues the old way or will they all be the new method?

A: They will not be sent the old way. This is one of the last reports to move over.

One other is the Gen Missing on Financials and the work is in process to more those off the VMS.

Q: Will there be reports with SSIDs? Right now we see 'two students with zero attendance', but no SSIDs.

A: We are working on the detail with the SSID and will have the name since they are Level 2 reports. The Gen Issues part will do nothing but grow because this will be the major avenue for feedback to districts.

<u>ODDEX Tuition Module</u> – Last year was the first year working with tuition in ODDEX. One of the things that was found is that changes should be allowed in the first tuition window through the end of the 3TRAD. The rule remains in law that if you haven't claimed a student by January 15, you can't claim their tuition for the first window (July1 – December 31). The change is you can now go back and change data that affect the first tuition window if that change is reported in the 3TRAD. This includes the appeals window as well. Any student to be in the second tuition window has to be submitted by July 15. If it still needs updated they can file an appeal by July 27 for ODE to receive updated data by August 1.

<u>Integrated Coursework Initiative</u> – ODE is to give guidance by the end of the month on Integrated Coursework. An Example would be where a student takes one Ag course worth one CTE credit and one Science credit. There are no specific EMIS changes, but there will be an FAQ document providing guidance on how districts report the courses – do they report a single course, what subject code, what about multiple teachers, do they report separate courses. Due July 1, not sure if they are on target but close.

Q: This is for FY19?

A: This is no EMIS change, just guidance. This isn't a new thing, but districts weren't sure how to do some of these things. If districts were reporting some of these items in FY18 and were reporting it incorrectly, they could use this guidance to fix and resubmit their FY18 course data. It's not really a fiscal year related document, but just a guidance document. A lot of the consequences are only relevant in L1 because of certification.

<u>COS Collection</u> – There was an issue with COS that went out, but that has been fixed. If someone reports that there is an issue, verify that it was prior to 10:30.

<u>Graduation Reports</u> – Goal was last week to get the graduation reports out. Still have a little more work to do because they want them correct before they go out. EMIS Alliance trainings will help explain the new reports.

Questions:

Q: If districts submit financial data now, will they get any feedback on MOE (Maintenance of Effort) prior to closing the books on 6/30?

A: Not sure on that, but will check with that area. On the flip side, we are doing the allocation process where we allocate expenses between buildings. If you haven't gotten that report yet, you will very soon. Also looking to starting the gen issues process sooner rather than later.

Next scheduled call

- 1) Next ITC Call 7/2/2018 intend to still have call
- 2) Next Change call 7/11/2018