



# Student Information System (SIS) Updates

Deborah Gilliam

[Debbie.Gilliam@tn.gov](mailto:Debbie.Gilliam@tn.gov)

(615) 253-1637

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# Statewide Student Management System Districts

- 2014-15: 101 state-hosted districts
- 2015-16: 102 state-hosted districts



# Participating Addendum (PA) Reminders

- Change vendors – new PA required
- Change from local/vendor hosted to state hosted – PA required
- Document vendor selection process for audit purposes
  - Maintain documentation on file locally
  - Include rationale for selection (Ex: memo explaining rationale, minutes from Board meeting, etc.)



# SSMS General

- Routine maintenance downtime windows, as needed:
  - Wednesday (5PM – midnight)
  - Weekends (Friday midnight – 6PM Sunday)
  - Application releases/updates, routine maintenance, etc. applied during these times (unless emergency)
- Any other downtimes – will be notified



# SSMS General

- Automated extract schedule currently:
  - 3 days/week
  - Monday, Wednesday and Friday
- Considering change to **daily** processing in 2015-16
- PCG/EasyIEP data exchange – automated process



# SSMS General

Extract submissions: 2015-16

- District and school calendars: **April 30**
  - 010, 011, 020, 021, 022
- Class schedules, student enrollments, staff current assignments: **July 15**
  - 030, 031, 040, 041, 060, 062
- All remaining extracts – student, completion, grades, etc.: **August 21**
  - 042, 043, 044, 045, 046, 047, 048, 049, 050, 051, 052, 080, 081, 082, 083, 063, 015, **016**



# SIS Vendor General

- Restage data capability
- Data “audit” reports available – all vendors
  - ADM/ADA counts, time in class, etc.
  - Student detail reports (associated with reports)
  - SIS to EIS comparison reports
  - Ability to see data sent to EIS
- 20-day funding periods – should be calculated and auto adjusted based on calendar changes



# SIS Vendor General

## XAP Reporting

- Provide electronic transcripts to higher education institutions
- Lottery scholarship determination
- SIS vendors created/tested extract process
- XAP “how to” guides x SIS vendor
- Webinars to be held in April/May
- Ready to report late May/June





# SIS Vendor General

Invoices for state's annual cost share withheld:

- Vendors required to test/validate generation of EIS extracts and state reports (expected results)
- Vendors required to generate reports in production for one district
  - Compared to reports in EIS (approximate 1% difference)
- Achieve Ed-Fi certification (bulk & transactional test completed)



**Questions?**





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