


# reportingelements

# Table of Contents

**reportingelements** ..... i
**TSDS PEIMS Reporting - Business Reporting Elements** ..... 1

# TSDS PEIMS Reporting - Business Reporting Elements

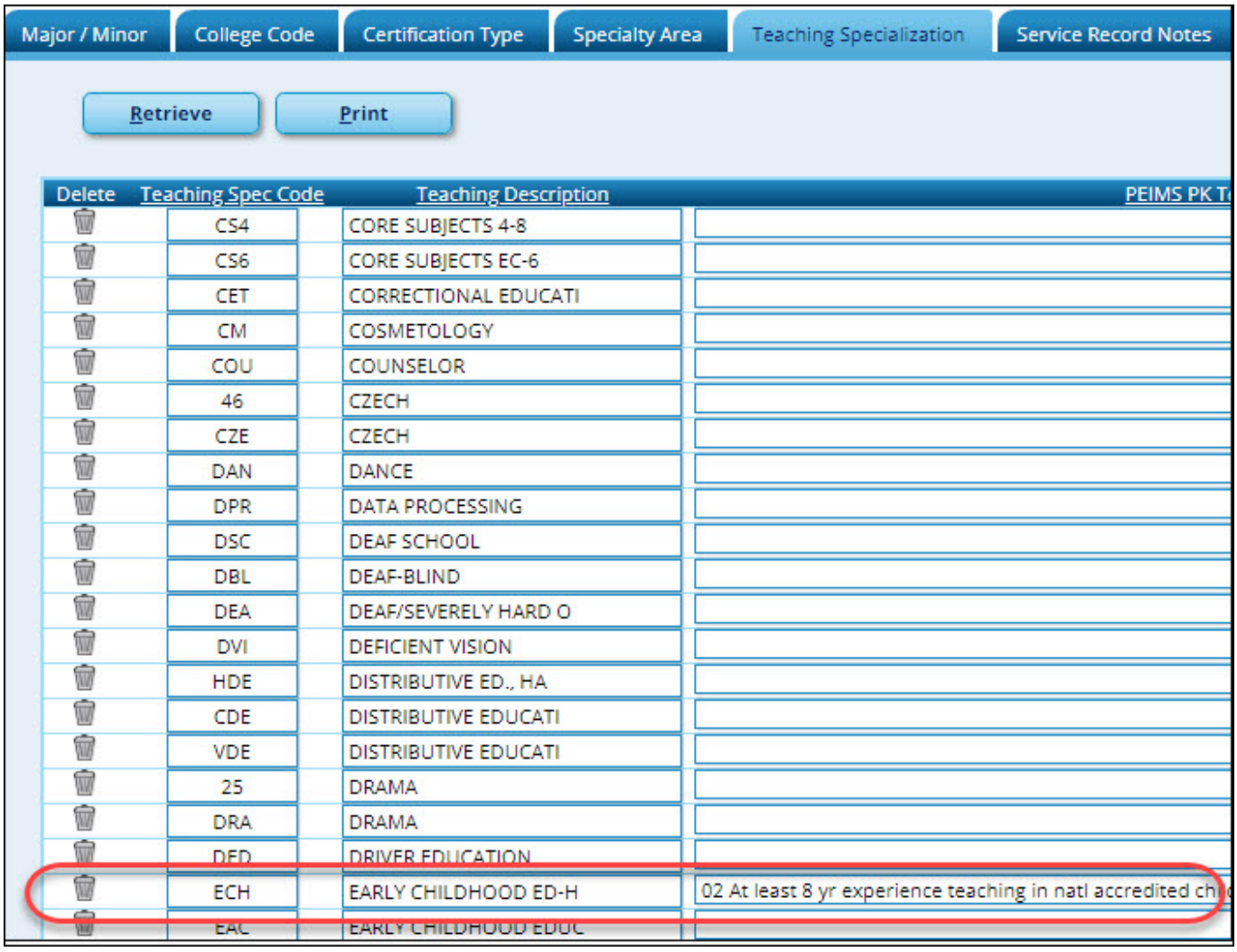
This document is a quick reference to the Business reporting requirements for the TSDS PEIMS Submissions. Reference the TSDS PEIMS Submission guides for complete information: TSDS PEIMS Summer 2018 Submission or TxEIS State Reporting - PEIMS TSDS Fall Submission 2018, or for previous guides, refer to the Resources page on TxEIS State Reporting Training Guides Page.

For a complete listing of the most current TSDS Data Standards, refer to the TSDS website.

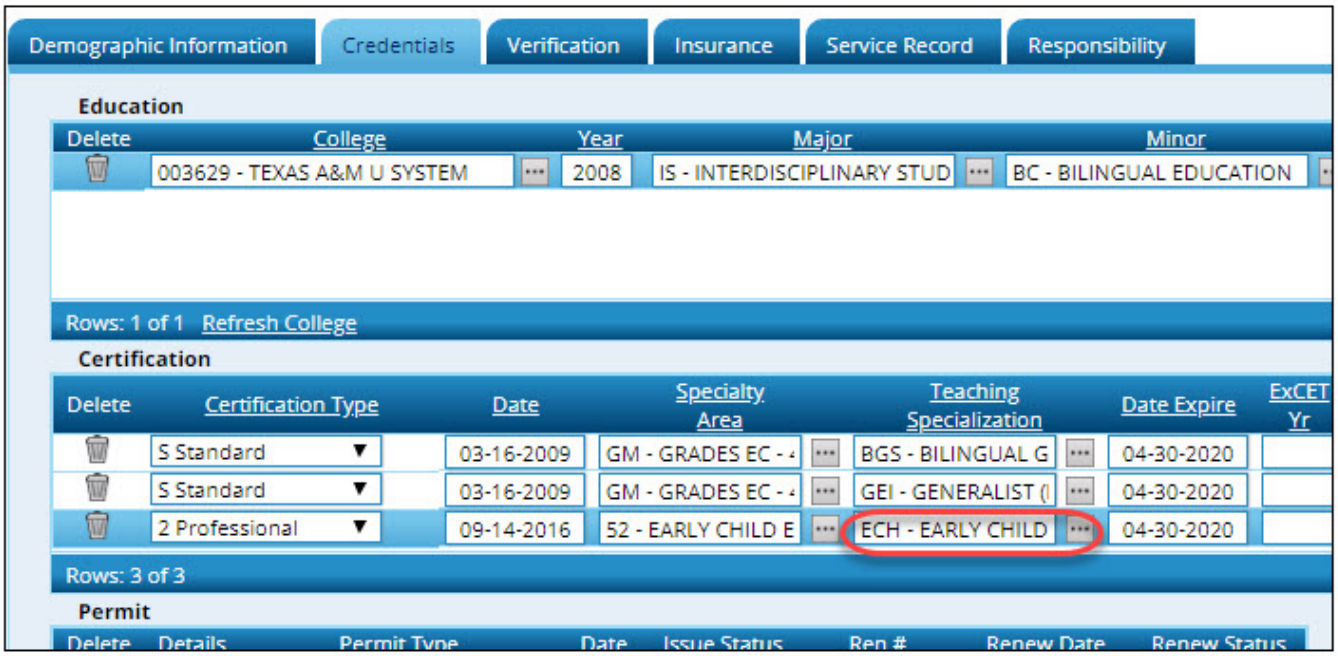
## Category: Staff

***Human Resources > Maintenance > Staff Demo > Demographic Information***

***Human Resources > Tables > Credentials > Teaching Specialization***




***Human Resources > Maintenance > Staff Demo > Credentials***




***Human Resources > Maintenance > Staff Demo > Responsibility***

***Human Resources > Maintenance > Staff Job/Pay Data > Employment Info***

***Human Resources > Maintenance > Staff Job/Pay Data > Job Info***

### Complex Type: PayrollExtension

Description: Staff pay. The sum of the financial transactions to date for employee compensation. An “employee” who performs services under the direction of the employing institution or agency, is compensated for such services by the employer, and is eligible for employee benefits and wage or salary tax withholdings.

***Human Resources > Maintenance > Staff Job/Pay Data > Distributions***

## Category: Finance

**FISCAL-YEAR** (E0974) is the last digit of the current fiscal year for the fund (e.g., the fiscal year is 8 for the 2017-2018 fiscal year).

### Complex Type: BudgetExtension

**Description**: Education organization’s budget. The amount of monies allocated to be spent or received by an education organization as related to a specific account.

**BUDGET-AMOUNT** (E321) is the dollar value associated with budget financial account information

rounded to the nearest dollar. This amount comes from the general ledger.

***Finance > Maintenance > Create Chart of Accounts***