



PEIMS Mid-Year Submission Data for Business

Table of Contents

Prerequisites	2
I. Education Organization Domain	2
Verify district information for current/prior school year	2
Verify campus information/exclude non-instructional campuses from reporting	4
Enter and verify prior Shared Services Arrangements, as needed	5
II. Finance Domain	6
Add fund balance data	6
Add crosswalks	8
Verify Finance data	10
III. Send Data to the DMC/IODS	13
IV. Review Level 1 Errors	15
V. Data Quality Tips	15
Finance Data (Prior Year)	15

PEIMS Mid-Year Submission Data for Business

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This document outlines key Business data that is submitted during the Public Education Information Management System (PEIMS) Mid-Year Submission and used by the Texas Education Agency (TEA). The midyear submission (Collection 2) is a report of actual financial data for the prior school year. As the year progresses, this document may be updated to include additional fields of data.

This document assumes you are familiar with the basic features of the ASCENDER Business system and have reviewed the [ASCENDER Business Overview guide](#).



Some of the images and/or examples provided in this document are for informational purposes only and may not completely represent your LEA's process.

For a complete list of submission rules and edits, access the TSDS Web-Enabled Data Standards (**TWEDS**) website:

<https://www.texasstudentdatasystem.org/tsds/teds/tweds-upgrade>. In the top-right corner, select the appropriate **School Year** (20XX), **Collection** (PEIMS), and **Submission** (Fall) and click **Open**.



Once on the TWEDS website, in the Overview tab, you can review **Collections**, **Timelines (DUE DATES)**, and **Data Submission Responsibilities**. It is **highly important** to ensure that you review all of these details as they may change according to the **School Year**.

Additionally, you can use the other tabs on the TWEDS website to review **Data Components**, **Descriptor Tables**, **References**, **Rules**, **Change Logs**, and **Early Notices**.

Prerequisites

Review the following and take action as needed:

- ☐ Ensure applicable employees have the correct roles and permissions in ASCENDER Security Administration to access pages needed for TSDS reporting.
-

I. Education Organization Domain

The Education Organization domain includes information about public, charter, education service center, organization, or agency.

Information from AskTED is imported into the Operational Data Store (ODS). As you send data, TEA matches the School ID (county district number) to existing district and campus information to ensure that the reported data is credited to the correct Local Education Agency (LEA).

1. [Verify district information for current/prior school year.](#)

Verify district information for current/prior school year

[District Administration](#) > [Tables](#) > [District Information](#) > [District Name/Address](#)

Tables > District Information District Administration

Year:

DISTRICT NAME / ADDRESS **CAMPUS NAME / ADDRESS** **PAYROLL FREQUENCIES** **REPORTING CONTACT** **SHARED SERVICES ARRANGEMENT** **FUND BALANCES** **FALL FINANCE TSDS DATA** **PRIOR SHARED SERVICES ARRANGEMENT**

District Name:

District County Name: District Type:

District Website:

District E-mail:

ESC Region Number: ESC County District Number:

Street Nbr: Street Name:

City: State: Zip:

Phone: Fax:

Superintendent:

Title First Middle Last

Total Nbr School Board Requests:

Total Cost School Board Requests:

Contracted Instructional Staff

Delete	Campus	Program Intent Code	Nbr FTE
Delete	001	11	

The following steps are managed by school year.

☐ In the **Year** field, type the four-digit ending year of the desired school year (e.g., enter 2027 for the 2026–2027 school year).

☐ Click **Retrieve**.

☐ Verify the **ESC Region Number** and **ESC County District Number** are accurate. The **ESC County District Number** is the six-digit ESC county district number assigned by Texas Education Agency (TEA).

ESC County District Numbers

☐ Under **Contracted Instructional Staff**, add records as needed:

- **Campus**
- **Program Intent Code** - Identifies the cost of instruction and other services directed toward a particular need of a specific set of students. The intent (the student group toward which the instructional or other service is directed) determines the program intent code, not the demographic makeup of the students served.
- **Number of FTEs** - A standard measurement of the portion of professional contracted instructional staff expressed as a multiple of the standard workday, such as 7.7 FTEs. When calculating contracted instructional staff FTEs, the following items must be considered:
 - The percent of the day worked (the number of hours worked divided by the number

of work hours in the standard day).

- The percent of days per week worked (the number of days worked divided by 5).
- The percentage of weeks worked (the number of weeks worked divided by the number of weeks in the work year).

For example, Mrs. Jones is hired on a contracted instructional staff basis to teach the tuba to three tuba players. Her contract specifies that she will work two hours each Monday and each Friday for the entire school year. Her FTE is 0.25 (two hours worked divided by the eight-hour work day in the district) multiplied by 0.40 (two days divided by five days) multiplied by 1.0 (36 weeks worked divided by the 36-week instructional year), for a reported FTE of 0.10.

Note: For information regarding Full-Time Equivalent (FTE) calculations, please refer to the TWEDS website.

☐ Click **Save** for each year; each year is a separate record.

LEA Grievance Reporting Guidelines:



- Currently, the static URL for the LEA's public grievance policy is maintained on the [Student > Registration > Maintenance > District Profile > District Maintenance > TSDS](#) tab and is reported in the PEIMS Fall Submission. **For Business-only LEAs, future programming will add a Grievance URL field to this page.
- Individual LEA grievance records are maintained on the [District Administration > Maintenance > TSDS Reporting > Summer > Grievance Reporting](#) page.
 - Grievances with a GrievanceFiledDate (E3137) on or between June 1 through May 31 of the current school year are reported in the PEIMS Summer Submission.
 - Any grievances filed or resolved after May 31 will fall into the subsequent school year's reporting cycle.

2. [Verify campus information/exclude non-instructional campuses from reporting.](#)

Verify campus information/exclude non-instructional campuses from reporting

[District Administration > Tables > District Information > Campus Name/Address](#)

Ensure the **Exclude from reporting to TEA** checkbox is selected for all non-instructional campuses/departments to exclude them from being reported to TEA.

☐ In the **Year** field, type the four-digit ending year of the desired school year (e.g., enter 2027 for the 2026–2027 school year) for which you want to add or retrieve data and click **Retrieve**. The **Year** is automatically updated when the Fiscal Year Close process is completed in Finance.

☐ Retrieve each campus record as each campus is a separate record.

☐ Review the following guidelines as consideration for selecting the **Exclude from reporting to TEA** checkbox:

- Instructional campuses listed in [AskTed](#) (001, 041, 101, etc.) should **not** have the **Exclude from reporting to TEA** checkbox selected.
- Non-instructional campuses (701, 750, 999, and other campuses or departments needed for purchasing) should have **Exclude from reporting to TEA** selected.
- **Education Service Centers (ESCs)**: Exclude all campuses from TEA reporting.
- **Business-only LEAs**: Exclude all campuses from TEA reporting.

☐ Click **Save** for each campus.

3. [Enter and verify prior Shared Services Arrangements, as needed.](#)

Enter and verify prior Shared Services Arrangements, as needed

[District Administration > Tables > District Information > Prior Shared Services Arrangement](#)



(Fiscal Agents) SSA fiscal agents will also enter SSA actual expenditures for the prior fiscal year on this tab. These amounts should represent the amount spent on behalf of each member district, not the amount transferred by the member LEA. This data is reported during the PEIMS Mid-Year Submission. For additional guidance, review the PriorYearSSAOrgAssociationExt Entity in the C049A table on the TWEDS website.

☐ In the **Year** field, type the four-digit school year for which you want to add or retrieve data and click **Retrieve**. For example, the reporting year for the 2025-2026 school year is 2026.

☐ Under **Prior Shared Services Arrangements** (left side of page), enter all Shared Services

Arrangements for which the LEA is a member or fiscal agent.

- **Shared Services Type** (E0776) (Descriptor C049) is the type of program or service provided by an SSA.
- **Fiscal Agent District ID** (E0777) is the county-district number of the SSA fiscal agent registered with the TEA.
- If the LEA is the Fiscal Agent of the SSA, click the spyglass for that SSA record.

☐ Under **Shared Services Arrangement Member Amounts** (right side of page), click **+Add** to add a row. Complete the following fields:

- **SSA Member District ID** (E0981) – indicates the county district number (CCCDDD) of the school district (as registered with the TEA), which is a member district in the shared services arrangement.
- **SSA Fund** (E0316S) (Descriptor: C145S) – identifies the fund group and specific fund (when applicable) for the shared service arrangement actual financial data.
- **Fiscal Year** (E0974) – Type the one-digit fiscal year for the SSA record. This is the last fiscal year's SSA data. For example, for reporting year 2026 (school year 2025-2026), use SSA data from the 2024-2025 financial fiscal year 5.
- **Actual Amount** (E0774)- This is the amount spent on the members' behalf.

☐ Click **Save**.

II. Finance Domain

The Finance domain includes financial information captured in accounts (both actuals and budgeted).

1. [Add fund balance data.](#)

Add fund balance data

[District Administration](#) > [Tables](#) > [District Information](#) > [Fund Balances](#)

This tab is used to enter prior year ending fund balances (3XXX) as reflected on schedule C-1 of the audit. The purpose of these entries is to collect actual audited financial data for the prior school year as it is reported in the PEIMS Mid-Year Submission.

This data is included in the PriorYearActualExt Entity and represents the sum of the financial transactions to date relating to a specific account.



If the fund balance reported on the Annual Financial & Compliance Report (AFR) is a positive amount, it should be entered as a negative amount in ASCENDER.

Tables > District Information

▼ District Administration

Year:

DISTRICT NAME / ADDRESS CAMPUS NAME / ADDRESS PAYROLL FREQUENCIES REPORTING CONTACT SHARED SERVICES ARRANGEMENT FUND BALANCES

Prior Year Fund Balances

Delete	Fund	Func	Object	Org	FY	Pgm	Amount
	446	00	3490	000	4	00	-3,834,682
	288	00	3490	000	4	00	-22,116
	199	00	3510	000	4	00	-3,455,000
	199	00	3600	000	4	00	-1,179,016

Year Verify that the correct year is displayed. If not, type the correct four-digit year for which you want to add or retrieve data and click **Retrieve**.

TIP: Keep in mind that you are reporting prior year actual amounts. This means the year you enter should be one year ahead of the fiscal year associated with the fund entries. For example, if reporting on the 2024-2025 year, use data from the 2023-2024 year, entering 2025 in the **Year** field and 4 in the **FY** field for the fund entries.

Use the Exhibit C-1 Balance Sheet from the annual audit report to enter fund balances. The fund balances must match the audit report.

BALANCE SHEET GOVERNMENTAL FUNDS AUGUST 31,					
Data Control Codes		Major Funds			Total Governmental Funds
		General Fund	288	446	
	ASSETS AND OTHER DEBITS:				
1110	Cash and Temporary Investments	\$	\$	\$ 2,743,871	\$ 18,966 \$ 2,762,837
	Receivables:				
1240	Due from Other Governments	217,794	4,717,645		387,384 5,322,823
1260	Due from Other Funds	4,239,986		1,099,661	5,339,647
1290	Other Receivables (Net of Allowance for Uncollectible of \$49,315)	700,771			3,150 703,921
1000	Total Assets	\$ 5,158,551	\$ 4,717,645	\$ 3,843,532	\$ 409,500 \$ 14,129,228
	LIABILITIES:				
	Current Liabilities:				
2110	Accounts Payable	\$ 392,826	\$ 12,951	\$ 8,850	\$ 414,627
2170	Due to Other Funds		4,704,694		387,384 5,092,078
2200	Accrued Expenditures/Expenses	30,632			30,632
2300	Unearned Revenue	101,077			101,077
2000	Total Liabilities	\$ 524,535	\$ 4,717,645	\$ 8,850	\$ 387,384 \$ 5,638,414
	FUND BALANCES:				
3490	Restricted Fund Balance	\$	\$	\$ 3,834,682	\$ 22,116 \$ 3,856,798
3510	Committed Fund Balance- Construction	3,455,000			3,455,000
3600	Unassigned Fund Balance	1,179,016			1,179,016
3000	Total Fund Balances	\$ 4,634,016	\$ 0	\$ 3,834,682	\$ 22,116 \$ 8,490,814
4000	Total Liabilities and Fund Balances	\$ 5,158,551	\$ 4,717,645	\$ 3,843,532	\$ 409,500 \$ 14,129,228

2. Add crosswalks.

Add crosswalks

Finance > Tables > TSDS Crosswalks

Map financial data from the LEA's set of accounts to TEA's Chart of Accounts for both the current and previous file IDs.

- Verify the TSDS crosswalks are correct.
- Verify that there are not crosswalks for the automatic crosswalks processed by ASCENDER.
- Review the [Actual Extract Automatic Crosswalks](#) page.



- If a crosswalk is created on this page, it will be used and applied throughout the TSDS reporting process.
- Automatic crosswalks are applied **AFTER** crosswalks created on this page are applied.
- If you choose to use crosswalks, note that no updates are made to the Finance application. Any updates must be made manually in the Finance application.

Tables > TSDS Crosswalks Finance

Save

Crosswalk Type: ▼

- 041 Budget - From Pgm to Pgm
- 045 Budget - Fund/SO to Pgm
- 046 Budget - Fund to Fund
- 047 Budget - Obj to Obj
- 048 Budget - Func to Func
- 049 Budget - Funds to Omit
- 055 Budget - Fund/Func/SO to Pgm
- 056 Budget - Fund to Pgm
- 059 Actual - Fund/SO to Pgm
- 060 Actual - Fund to Fund
- 061 Actual - Org to Org
- 062 Actual - Obj to Obj
- 063 Actual - Fund to Pgm
- 064 Actual - Func to Func
- 066 Actual - Fund/Func/SO to Pgm
- 067 Actual - Funds to Omit
- 069 Budget - Fund/Pgm to Pgm
- 070 Actual - Fund/Pgm to Pgm
- 071 Actual - From Pgm to Pgm
- SYR Actual - Short Year Fund/Yr

Retrieve Print

For example:

Tables > TSDS Crosswalks Finance

Save

Crosswalk Type: 060 Actual - Fund to Fund ▼ Retrieve Print

Delete ▲ From To

🗑️	428	429
🗑️		

First ◀ ◻ / 0 ▶ Last ⊕ Add

For LEA's changing from a September start fiscal year to July and this is the initial report of the change, select *SYR Actual - Short Year Fund/Yr* in the **Crosswalk Type** field, enter all funds in **both** the current and prior file IDs, and click **Save**.

For example:

File ID C

Tables > TSDS Crosswalks

Finance

Save

File ID: C

Crosswalk Type: SYR Actual - Short Year Fund/Yr

Retrieve Print

Delete	From	To
	1996	1995
	2116	2115
	2256	2255
	2406	2255
	2446	2255
	4616	4615
	5996	5995

First 1: 1996 - 5996 / 1 Last Add

File ID 5 (prior file ID)

Tables > TSDS Crosswalks

Finance

Save

File ID: 5

Crosswalk Type: SYR Actual - Short Year Fund/Yr

Retrieve Print

Delete	From	To
	1996	1995
	2116	2115
	2256	2255
	2406	2405
	2446	2445
	4616	4615
	5996	5995

First 1: 1996 - 5996 / 1 Last Add

3. Verify Finance data.

Verify Finance data

[Finance > Inquiry > General Ledger Inquiry > General Ledger Account Summary](#)

Prior year financial data is extracted from Finance for applicable funds. The totals include actual amounts entered into the system in the prior file ID.

Inquiry > General Ledger Inquiry
 Finance

GENERAL LEDGER INQUIRY GENERAL LEDGER ACCOUNT SUMMARY EMPLOYEE DISTRIBUTION LIST INQUIRY OVER EXPENDED ACCOUNT SUMMARY

☒ Processed ☒ Current Period: 08 ☒ Next Period: 08
 ☐ Balance Accounts Only ☐ Include Fund Totals ☐ Exclude Objects 61XX

Account Code:
 Fund: :
 Func: :
 Obj: :
 Sobj: :
 Org: :
 Prog: : : : :

Processed ☒ Current (08) ☒ Next (08) ☒
 XXX XX 5XXX XX XXX X XX X XX
 File ID: 4

Account Number	Description	Est Revenue/ Appropriation	Encumbrance	Rtzd Revenue/ Expenditure	Balance
199 00 5711 00 000 4 00 0 00	TAXES-CURRENT YEAR LEVY	2,716,717.00		-1,046,552.32	1,670,164.68
199 00 5712 00 000 4 00 0 00	TAXES, PRIOR YEARS	300,000.00		-1,674,161.62	-1,374,161.62
199 00 5719 00 000 4 00 0 00	PENALTIES & INT./OTHER TAX REV	13,000.00		-24,398.22	-11,398.22
199 00 5742 00 000 4 00 0 00	INTEREST EARNED	100,000.00		-333,551.98	-233,551.98

The following data is reported:

- Fund (1XX-701)
- Function
- Object
 - Report 5XXX-8XXX
 - Unlike Fall data, which collapses 61XX into 6100, 62XX into 6200, 63XX into 6300, etc., each object code is reported (6112, 6118, 6119, etc.)
- Organization
- Fiscal Year
- Program Intent
- Amount (rounded to the nearest dollar)

Use Exhibit C-3 from the annual audit report to compare amounts to the Finance > Inquiry > General Ledger Inquiry.

Exhibit C-3

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31.

Data Control Codes		Major Funds			Other Governmental Funds	Total Governmental Funds
		General Fund	288	446		
Revenues:						
5700	Local and Intermediate Sources	\$ 6,218,537	\$	\$ 1,767,444	\$ 25,904	\$ 8,011,885
5800	State Program Revenues	1,854,135			726,219	2,580,354
5900	Federal Program Revenues	721,755	10,399,939		3,649,425	14,771,119
5020	Total Revenues	\$ 8,794,427	\$ 10,399,939	\$ 1,767,444	\$ 4,401,548	\$ 25,363,358
Expenditures:						
0012	Instructional Resources and Media Services	\$ 135,163	\$	\$		\$ 135,163
0013	Curriculum and Staff Development	3,315,490	10,379,632		3,138,375	16,833,497
0041	General Administration	1,445,529			3,787	1,449,316
0051	Plant Maintenance and Operations	250,544	20,307	1,098,901	73,820	1,443,572
0053	Data Processing Services	1,500,145				1,500,145
0062	School District Administrative Support Services	1,221,888		1,807,929	1,163,450	4,193,267
6030	Total Expenditures	\$ 7,868,759	\$ 10,399,939	\$ 2,906,830	\$ 4,379,432	\$ 25,554,960
1100	Excess of Revenues Over (Under) Expenditures	\$ 925,668	\$ 0	\$ (1,139,386)	\$ 22,116	\$ (191,602)

This data can also be verified by using the [Finance > Reports > Finance Reports > Summary/Miscellaneous Reports > FIN3050 - Board Report](#)

Reports > Finance Reports > Summary/Miscellaneous Reports > Board Reports

File ID:
User ID:
Curr Per: 08
Next Per: 08

Summary/Miscellaneous Reports

- [FIN3000 - Summary General Ledger](#)
- [FIN3050 - Board Reports](#)
- [FIN3051 - Combined Funds Board Report](#)
- [FIN3100 - Budget Status Summary](#)
- [FIN3200 - Working Trial Balance](#)
- [FIN3220 - Working Trial Balance Using Transactions](#)
- [FIN3250 - Trial Balance](#)
- [FIN3300 - Chart of Accounts](#)
- [FIN3350 - Cash Position by Bank](#)
- [FIN3400 - Revenue and Expenditure Worksheet](#)
- [FIN3450 - Report by Sub-Object within Organization](#)
- [FIN3500 - Finance 85% Compliance Worksheet](#)
- [FIN3550 - 65% Instruction Expenditure Ratio](#)
- [FIN3600 - Statement of Unaudited Rev and Expend](#)
- [FIN3650 - Major Fund Report](#)
- [FIN3700 - Cash Position by Bank by Acct Per](#)
- [FIN3750 - Statement of Activities](#)
- [FIN3800 - Statement of Financial Position](#)
- [FIN3850 - Revenues and Expenditures by Major Obj](#)

FIN3050 - Board Reports

Parameter Description	Value
Accounting Period Current (C), Next (N)	C
Detail (D), No Detail (N), Recap only (R)	R
Select Fund(s), or blank for ALL	
Enter Optional Report Title	
Group by Organization? (Y/N)	Y
Select Organization Code(s), or blank for ALL	

Date Run:	Board Report				Program: FIN3050
Cnty Dist:	Recap Comparison of Revenue to Budget				Page: 1 of 8
					File ID: L
As of June					
	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000					
189 / 4 CITY PARK	.00	-20,762.84	-20,762.84	-20,762.84	.00%
199 / 4 GENERAL FUND	34,987,757.61	-9,325,771.05	-35,340,596.19	-352,838.58	101.01%
205 / 4 HEAD START	160,068.00	-34,910.01	-144,372.32	15,695.68	90.19%
211 / 4 ESEA TITLE 1 PART A	768,192.00	-183,578.80	-712,618.59	55,573.41	92.77%
224 / 4 IDEA PART B FORMULA	762,197.00	-238,225.63	-744,230.76	17,966.24	97.64%
225 / 4 IDEA B PRESCHOOL	12,578.00	-3,084.04	-12,578.00	.00	100.00%
240 / 4 NATL SCHOOL BREAKFAST & LUNCH	1,273,000.00	-157,214.99	-1,464,688.72	-191,688.72	115.06%
244 / 4 VOC ED BASIC GRANT/CARL PERKIN	45,865.00	-8,045.22	-45,865.00	.00	100.00%



Ensure that you communicate all Mid-Year Submission activities with the PEIMS Coordinator to confirm alignment and shared understanding.

III. Send Data to the DMC/IODS

[District Administration](#) > [Options](#) > [TSDS](#) > [Domains & Entities](#)

Scheduled extracts run every weekday (Monday-Friday) at 6:00 PM to automatically extract and send data to TEA. However, users can initiate data transmission to TEA on demand by clicking the **Extract & Send** button if they want to upload data sooner.

Note: If a manual data transmission is already in progress, the scheduled extract **will** not run.

Options > TSDS District Administration

Submission Year: 2025 Retrieve Save Extract & Send

DOMAINS & ENTITIES

Submission Year: 2025

Send Status

Send Status The Send Status button is used to review the status of the submission. If the status is Incomplete or low, a dependency check is required.

Domain	Entity	Total Nbr Records	Success
Education Organization	Education Service Center	1	100%
Education Organization	Local Education Agency	1	100%
Education Organization	School	3	100%
Education Organization	SSA Org Association Ext (TX)	6	100%
Finance	Prior Year Actuals Extension	7,534	100%
Finance	Budget Extension	1,582	100%
Finance	Payroll Extension	2,044	100%
Finance	Shared Service Arrangement Extension	0	0%
Finance	Contracted Instructional Staff FTE Exten	0	0%
Enrollment	Student School Association	1,203	100%

First Level Submission

☒ **Education Organization Domain & Descriptors**

- LocalEducationAgency
- EducationServiceCenter
- SSAOrgAssociationExt (TX)
- School

☒ **School Calendar Domain**

- Calendar
- CalendarDate
- Session
- ReportingPeriodExt (TX)

Third Level Submission

☒ **Finance Domain**

- PriorYearActualExt (TX)
- BudgetExt (TX)
- SharedServiceArrangementExt (TX)
- PayrollExt (TX)
- ContractedInstructionalStaffFTEExt (TX)

☒ **Prior Year Leaver Domain**

- PriorYearLeaver (TX)
- PriorYearLeaverParent
- PriorYearLeaverStudentParentAssociation

☐ **Student Application Domain**

❑ Click **Extract & Send** and wait until the process is complete. If the **Extract & Send** button is disabled, the process is still progress.

❑ Click **Send Status** to review a record count. If the records were not 100% successful, review the level 1 errors to determine which records need to be resolved.

Note: Only SSA fiscal agents will have the SharedServiceArrangementExtension. All other LEAs will see 0 records for the SharedServiceArrangementExtension.

IV. Review Level 1 Errors

[District Administration > Inquiry > TSDS Level 1 Errors](#)

If the records were not 100% successful, review the level 1 errors and make the necessary corrections.

A list of domains and entities is displayed along with the number of errors associated.

Domain	Entity	Number of Errors
☐ Staff	Staff Education Organization Employment Association	1
☐ Teaching and Learning	Staff Section Association	6
☒ Finance	Prior Year Actuals Extension	2
☐ Finance	Budget Extension	9
☐ Finance	Payroll Extension	82

☐ Select ☐ next to the domains (rows) to be included in the report. If multiple domains are selected, the report prints in dependency order (Domain > Entity), which is the same order used in the Ed-Fi error log.

☐ Click **Print**. The report is displayed with the error details as reported by TEA. The report includes key details for each entity within the domain; however, some endpoints may or may not be populated depending on the error.

TSDS Level 1 Errors						
Date Run:						
Sch Yr: 2025						
Domain: Finance						
Entity	Fund / Campus ID	Func	Obj	Org	FscI Yr	Pay Acty
Prior Year Actuals Extension	199	11	6321	001	4	
Response Message						
400 BAD_REQUEST{						
"message": "Validation of 'PriorYearActualExt' failed. ActualProgramIntentDescriptorId is required.",						
"correlationId": "2e2cfaf9-7eec-4106-84a0-5ecd7db3159b"						
}						
Prior Year Actuals Extension	199	11	6399	001	4	
Response Message						
400 BAD_REQUEST{						
"message": "Validation of 'PriorYearActualExt' failed. ActualProgramIntentDescriptorId is required.",						
"correlationId": "0b971b98-dc97-448b-a41f-5d0f06ded1a0"						
}						

V. Data Quality Tips



To easily locate a complete list of valid codes, you can copy and paste the table ID into the **Search For** field on the TWEDS website and click **Search**.

Finance Data (Prior Year)

ASCENDER Breadcrumb	Step
Finance > Inquiry > General Ledger Inquiry	Click  to display all funds. Verify all funds are valid for the 2025 Actual. If not, create TSDS Crosswalks (Fund to Fund). ActualFund - Table ID C145A
	Click  to display all functions. Verify all functions are valid for the 2025 Actual. If not, create TSDS Crosswalks (Function to Function). TIP: Expense function codes should not be 00. ActualFunction - Table ID C146A
	Click  to display all objects. Verify all objects are valid for the 2025 Actual. If not, create TSDS Crosswalks (Object to Object). TIP: Expense object codes should not end with 0. ActualObject - Table ID C159A
	Click  to display all Program Intent Codes (PICs). Verify all PICs are valid for the 2025 Actual. If not, create TSDS Crosswalks (Program Intent to Program Intent). TIP: Expense program intent code should not be 00. ActualProgramIntent - Table ID C147A
	Click  to display all organization codes. Verify all organization codes are valid for the 2025 Actual. If not, create TSDS Crosswalks (Org to Org).
	Verify organizations 001-698 are tied to a campus ID in AskTED. If not, create TSDS crosswalks as needed (Org to Org).
	Click  to verify accounts with PIC 91 are using function codes 36, 51 or 52.
	Click  to verify combinations: • Org 701-750 should only be used in functions 41, 53, 99 • Function 71 should be used with object 65XX • Funds 205, 255, 270, 429 should be used with PIC 24 rather than 30 • Expense objects (6XXX) should not be used with Org 000 • Expense Objects (6XXX) should not be used with PIC 00
	Click  to ensure fiscal years 3-6 are being reported.
	Verify expenditures exist for object code 6491 to record Statutorily Required Public Notices.
	Verify at least one account code exists for instructional staff development (function 13) with actual expenditures greater than zero.
	Verify at least one account code exists for general administration (function 41) with actual expenditures greater than zero.
	Verify at least one account code exists for instructional resources and media services (function 12 and object 6100-6600) with a budget and actual expenditures greater than zero.
	Verify at least one account code exists for guidance, counseling, evaluation services or social work services or health services in function 31-33, object 6100-6600 with amounts greater than zero.
	Verify at least one account code exists with object code 6212 for audit services.
	Verify actual expenditures are reported in Fund 199, object 6144.

ASCENDER Breadcrumb	Step
	Verify expenditure accounts with function 91 or 92 (if applicable), organization code is 999.
	Verify one account code exists for Matching State Funds (object 5829) in funds 240 and 410.