Personnel Report

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Personnel Report

Personnel > Reports > Personnel Reports > HRS1250 - Employee Data Listing

This report allows you to verify demographic, responsibilities, salary, and account data for employees, one employee per page.

Use the **Include Reports** parameter to select *Personnel*, *Job*, *Responsibility*, and *Distributions*.

TIP: You can also generate user-created reports to assist you in verifying data.

Emp Nbr: 001604   Emp Name: STEWART, SHARON ELISABETH

Payroll Name & Primary Address	Former Name & Alternate Address	Primary Campus: 101 - ASCENDER Middle School

Last: STEWART	Last:	Payroll Campus:	101 - ASCENDER Middle School	
First: SHARON	First:	Info Restrict:	N	Gender: F - Female
Middle: ELISABETH	Middle:	Restrict Public:	N	Marital Stat: M - Married
Title: Gen:	Title: Gen:	Local Area 1:		Birth Date: 07-24-1979
Street: 20300 TRUMAN DR	Street:	Local Area 2:		Last Chg: 09-10-2020
City/St: Alamo City, TX	City/St:	Drivers Lic#:	27512429	TX
Zip Cd: 28178	Zip Cd:	DL Expir Date:	07-24-2021	Deceased: N
Country:		TRS Beg. Dt:	07-20-2020	
Phone: (555) 576-6743 Cell: ( )	Bus Ph: ( ) Bus Ext:			Citizen: Y
Wk E-mail:	Hm E-mail:			

Hispanic/Latino ☐		Black/African American	☐
Asian ☐		American Indian/Alaskan Native	☐
White ☑		Native Hawaiian/Other Pacific Isl	☐

Supplemental Address:
        Country:
        Delivery Name:

Emergency Contact: JFFY NDN   Relation: SPOUSE   Bilingual:
Phone: (555) 286-1908   Ext:
Emergency Notes:

Personnel Information

Employee Status: 2 - Active auxillary per	Original Emp.Date: 07-20-2020	Primary Job Code: 0056 - MMS OFFICE/CLERICAL
Highest Degree: 0 - No Bachelor's	Latest Reemploy Date:	Primary EEOC: 15 - Clerical/Sec staff
Percent Day Employed: 100%	Retirement Date:	Percent Assign: 100%
Eligible for Rehire: ☐	Take Retiree Surcharge: ☐	Paraprofessional Certification: ☐
Extract ID: 216 - 216-DAY	NY Take Retiree Surcharge: ☐	Paraprofessional Cert Effective Date:
W-2 Elec Consent:	Year Round: ☐	
1095 Elec Consent:	ERS Retiree Health Elig: ☐	Employment Type: F - Half-Time or more
		Retiree Employment Type:
		NY ERS Retiree Health Elig: ☐

Experience

	Professional	Non-Professional
Total:		Total: 05
In District:		In District: 05
Creditable Year of Service: ☐		
Grade(s) Taught:		
Yrs Prior Teaching: 0		

Contract Information
Class: X - OTHER
Term: NO - NO CONTRACT
Year: NO - NOT APPLICABLE
Begin: 07-14-2025
End: 06-19-2026

Extended Leave
Begin:
End:

Termination
Date:
Reason:
Full Semester: ☐

Job Information

Job Code: 0056 - MMS OFFICE/CLERICAL
Primary Job: ☑
Incr Pay Step: ☑
Primary Campus: 101 - ASCENDER Middle School
Job Dept:
Percent Assigned: 100%
Pay Grade: 417
Pay Step: 05
Sched:
Max.Days: 216
Nbr Days Off: .0
Hrs/Day: 8.000
EEOC: 15 - Clerical/Sec staff
Pay Type: 2 - Non-contracted emp
Reg Hrs Worked: .00
Exempt Status: ☐

Calendar Info
Calendar: 10 216 DAYS
Begin Date: 07-14-2025
End Date: 06-19-2026
Payoff Date: 07-24-2026
Nbr of Days Empld: 216

Contract Info
Contract Amt: 34,904.00
Contract Balance: 31,995.33
Nbr of Annual Pymts: 12
Remaining Pymts: 11
Nbr of Months in Contract: 11
Nbr of Days in Contract: 0

Daily Rate
Daily Rate of Pay: 161.593

State Info
TRS Year: ☑
State Step:
TRS Mbr Pos: 03 - Support staff
Yrs in Career Ladder: 0
Retiree Exception: -

Accrual Info
Accrue Code:
Accrual Rate: .000

State Min Salary
Percent Assigned: 100%
State Min.Salary: .00

Standard Pay Rate
Pay Rate: 2,908.67

Account Distribution Information

0056 - MMS OFFICE/CLERICAL

Account Code	Description	Amount	Percent	Account Type	Extra Duty	Activity Code	TRS Grant	WC Code	Exp 373	Emplr Contr	Perf Pay
199-23-6129.00-101-611000	SUPPORT SALARIES	34,904.00	1.000	G - Standard		80 - Base Salary		B	N	Y	N

Staff Responsibilities

Campus	Staff Classification	Co-op/ SSA LEA	Pop Srvd	SPED Student Age Range	Nbr Stu	Monthly Minutes	ESC / SSA	Job Code	Begin Date	End Date	School Year
001 - ASCENDER High School	033		01			08000			07-08-2024		2026

End of Report

💡 **TIP**: All new staff should be entered in Personnel and Payroll on the same day by 6pm (if possible). If the required staff data is not available or cannot be entered the same day, the recommended best practice is to set the **Employee Status** field to *0 - Pending* to prevent the record from being included in the overnight extract with incomplete information. Be sure to review TSDS Best Practices for New Employee Records.

Personnel

Personnel > Maintenance > Staff Demo > Demographic Information

When adding new Personnel and Payroll records in ASCENDER, **it is highly recommended** to create the records on the same day. This allows the **Begin** and **End Dates** to be extracted correctly during the automatic extract at 6 PM. Verify that the following fields are complete:

- **Staff ID/SSN**
- **Texas Unique Staff ID**
- **First**, **Middle**, and **Last Name**
- **Generation**
- **Sex**
- **DOB**
- **Ethnicity** (if applicable)
- **Race (check all that apply; must select at least one)**

TIP: Before running a mass update, enter an **End Date** on the responsibility records for any employees who have been terminated or reassigned. This prevents ended responsibilities from being copied forward.

Personnel > Utilities > Mass Update > Responsibility

❏ Under **Parameters**, select the appropriate parameters for the employees whose responsibility data is to be updated.

❏ Under **Copy**, in the **School Year** field:

From	Type the school year from which you want to copy responsibility records in the YYYY format.
To	Type the school to which you want to copy responsibility records in the YYYY format.

> **Note**: The **From School Year** is the prior year and the **To School Year** is the current year.

❏ Click **Execute** to execute the process. A preview report is displayed. The report only lists available responsibilities to be copied based on the set parameters. Duplicates are not allowed. Review the report.

❏ Click **Process** to proceed.

A message is displayed indicating that the process was completed successfully.

Personnel > Maintenance > Staff Demo > Responsibility

Note: Verify that the **School Year for PEIMS Codes** is the current PEIMS school year that you are working in. If the **School Year for PEIMS Codes** field needs to be updated, changes can be made on the Personnel > Tables > District HR Options page.

- **Campus**
- **Co-op/SSA LEA** - Co-op staff should be reported by the fiscal agent. Type the nine-digit ID (six-digit district ID + three-digit campus ID) to identify the LEA (district and campus) where the SSA/Co-op employees has work assignment records if other than their home district/campus. If this field is populated, then the **Campus** field should be blank and vice versa.
- **Staff Classification** - This field is previously known as **Role ID** and identifies the capacity in which a person serves.
- **ESC/SSA** - This field can be blank if it is not applicable.
- **Staff Service** - Refers to the services supplied by staff.
- **SPED Student Age Range**
- **Pop Served**
- **Monthly Minutes** - The total minutes devoted to a particular service in a standard month. A standard month is the four weeks in October, including the PEIMS Fall snapshot date (last Friday in October). For example, a class taught for one hour every day would report 1,200 monthly minutes (60 minutes x 5 days x 4 weeks). This field cannot be blank, a value is required even if it is zero. Newly inserted records will default to 00000.
- **# of Students** (in class) - This field cannot be blank, a value is required even if it is zero.

- **Begin Date**
- **End Date**- An end date is not required for the 2025 record unless the employee is terminated, no longer in the position, or the record should be excluded from the Mass Update process.
  - If an **End Date** is entered, the record will not be copied from 2025 to 2026 during the year-to-year Mass Update.
  - If the employee is continuing in the same position, create a 2026 record so it will be included in the submission.

TIPS:

- Responsibility records with a Staff Service that begins with SE must have **Pop Served** set to *06*.
- Responsibility records for aides must have **Number of Students** set to *0*.

[Personnel > Maintenance > Employment Info]

To ensure that an employee's TSDS Days Employed Set is calculated correctly and to prevent

employees from being included on the Unaffiliated Staff list in TSDS, verify that the following fields are complete:

- **Employee Status** - Staff records with a pay type of 1-5, A are extracted for TSDS reporting if the **Employee Status** is *1 - Active professional*, *2 - Active auxiliary per*, *3 - Retired*, *4 - Resigned*, *5 - On Leave*, or *A - Long Term Substitute*.
- **Original Emp Date** - The original date on which the individual was employed by the LEA.
- **Latest Re-Employ Date** - Complete this field if the employee worked for the LEA, left the LEA, and then returned. **Note**: Do not delete the **Original Emp Date** but do delete **Termination Date** and **Termination Reason**.
- **Termination Date** - Type the date that the termination of the employee went into effect. The termination date and reason are used to exclude the employee from TEA reporting.
- **Termination Reason** - Click ⌄ to select the reason the employee was terminated. The termination date and reason are used to exclude the employee from TEA reporting.
- **Extract for TSDS** - Select to include the employee in TSDS Staff Domain extracts regardless of their employment status. This allows those individuals with a **Not Employed** status to be included in the TSDS extract process. This option is useful for job abandonment instances where a termination date must be entered.
- **Percent Day Employed** - Type the percentage of a standard district workday for which the employee is hired to work. For an employee on contract, the percentage can be determined directly from the contract: full-time = 100, half-time = 050, and so on. For a non-contract employee, the percentage can be determined as follows. For example, the standard workday for the LEA is 7 hours. An employee is hired to work for 4 hours per day. This data element is coded as 057 for the employee because 4/7 = .571 is rounded down. Employees such as cafeteria workers and bus drivers who work only a few hours each day should not be reported as 100 in this field. Consider the number of hours worked in relation to the standard LEA workday, not the job. The field can be a maximum of three digits.
- **Pct Day Employed Effective Date** - Reflects the employee's start date or date of hire or the effective date of when an employee's percent day employed is changed.
- **Employment Type** - If the employee is retired, ensure the **Retiree Information** section is completed.
- **Highest Degree**
- **Total Years Professional Experience**
- **Total Years Experience In District** (professional staff only)
- **Auxiliary Role ID**, **Begin Date** and **End Date**, if applicable (TSDS = Staff Classification)- Complete this field for auxiliary staff (not aides) paid from 6129. For TSDS reporting, leave the **End Date** field blank until the role officially ends. The end date should reflect the first day after the last day a nonexempt auxiliary staff was assigned to the AuxiliaryRoleId descriptor (i.e., the day after the last day the employee held the position).

Note: Professional and paraprofessional staff may also be reported with an Auxiliary Role ID if they serve the LEA in a non-professional or non-paraprofessional role. A classroom teacher (Staff Classification 087) who also drives a bus route for the school would require an Auxiliary Role ID to be reported. In this case, the employee would have at least two payroll accounting entries; one with object code 6119 and one with object code 6129.

As there may be duplication between Staff Classification and Auxiliary Role ID, the LEA must use its discretion in determining if the employee is serving in a professional or non-professional capacity.

- **Paraprofessional Certification**, **Begin Date** and **End Date**, if applicable - For TSDS reporting, leave the **End Date** field blank until the certification expires. The end date should reflect the day after the last day a para-professional staff was certified (i.e., the day after the last day that the certification was valid).

Personnel > Maintenance > TSDS Days Employed Set

This page is used to keep a record of the number of days an employee has been employed for TSDS reporting purposes and manage begin/end dates if corrections are necessary.

This page only applies to employees with **Employee Status** 1, 2, 3, 4, 5, or A as listed on the Personnel > Maintenance > Employment Info page. Each record displays the percent of day employed, the TSDS number of days employed, the begin and end dates, a date timestamp indicating when the record was created, and the module within the system where the update originated. A record is created whenever the number of days employed or percent of day employed is changed. Only one record without an end date is allowed.

This information is reported in the TSDS StaffEducationOrganizationEmploymentAssociation>DaysEmployedSet and records the percent and number of days employed by the employee as well as the begin date and end date associated with the *PercentDaysEmployed* and *NumberDaysEmployed* data elements.

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