



midyear_correct_frozen_ssa

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All reporting is done by the fiscal agent district for each member district. If you are an RDSPD member district that receives Average Daily Attendance funds for an enrolled student and pays a fiscal agent for RDSPD services, you must report those expenditures in the Finance Actual record using Object Code 6492.

Charter schools do not report this data; each charter school reports its own share of SSA expenses on its own record.

☐ Click **Retrieve** to access existing data for the *SharedServiceArrangementExtension* (10011) complex type.

Member District ID: Type: Fund: FY:

Complex Type - SharedServiceArrangementExtension

Delete	Member District ID	Type	Fund	FY	Amount
	<input type="text" value="001-901"/>	<input type="text" value="03"/>	<input type="text" value="331"/>	<input type="text" value="2"/>	<input type="text" value="\$1,750"/>
	<input type="text" value="123-456"/>	<input type="text" value="11"/>	<input type="text" value="437"/>	<input type="text" value="2"/>	<input type="text" value="\$9,500"/>

Rows: 2
 Actual Total: \$11,250

Update data as needed.

Reported Elements from SSA Actual:

Element	Code Table	Data Element	ASCENDER Name
E0777	---	FISCAL-AGENT-DISTRICT-ID	Member District ID
E0779	C049	SHARED-SVC-ARRANGEMENT-TYPE-CODE	Type
E0316	C145	FUND-CODE	Fund
E0774	---	ACTUAL-AMOUNT	Amount

NOTE:

- If the district was reported as a fiscal agent in the prior year, delete the records.
- If the district was a fiscal agent for the same SSA as in the previous year, maintain the data as needed.

- If the district is a new fiscal agent, add a record.



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