



importfiletea

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Import External File

State Reporting > Utilities > Import External File

This utility updates data in State Reporting tables from a text flat file created outside TxEIS. Each row in the file corresponds to a PEIMS record. The only record types available for importing are:

- Organization-District (010)
- Organization-Campus (020)
- Finance-Budget (030)
- Finance-Actual (032)
- Finance-SSA Actual (033)

All other records are skipped.

Import file:

Field	Description
File	<p>Click Browse to select the file to import.</p> <p>The first letter of the filename indicates the submission period and must be one the following in order to be imported:</p> <p>F (fall) M (mid-year) S (summer) E (extended)</p> <p>Once a file has been selected the Import button is enabled.</p>

Click **Import**.

When the import is complete, results are displayed, including counts of errors, records read, records skipped, and records by type.

Valid records are imported. Records marked with errors are not imported.

Correct any errors, and then run the [Delete Tables utility](#) to clear out the imported data; otherwise duplicate record errors will occur when you attempt to import a second time for the valid records that were imported originally.

Other functions and features:

Print Report

Click to [print the PEIMS Import External File Report](#).

Review the report using the following buttons:

Click  to go to the first page of the report.

Click  to go back one page.

Click  to go forward one page.

Click  to go to the last page of the report.

The report can be viewed and saved in various file formats.

Click  to save and print the report in PDF format.

Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.

Click  to close the report window. Some reports may have a **Close Report, Exit**, or **Cancel** button instead.

Records that resulted in an error are listed. The line number in the file corresponding to the record that caused an error is displayed in the first column, and the record itself is displayed in the second column. A summary of the import is printed on the last page of the report.



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