

# Appendix B: July 2020 Submission Edit Checks

## SpotChecker: July 2020 Edit Checks for Spec Ed Snap

Step 1: Check to ensure that the same students are in Spec Ed Snap and Student files, unique by Student ID and District Code.

Step 2: Check for duplicates by Student ID and District Code.

Field No.	Field Name	Valid Codes	Edit Check
1	Submitting AUN District Code (LEA submitting, SE Dist of Res)	9-digit AUN	not blank length = 9 valid within IU (not 999999999, not 888888888)
2	School Number Location Code		not blank valid code (found on Location Code lookup) or 9999 or 0000
3	School Year Date		not blank 10 characters, ISO format (YYYY-MM-DD)
5	PASECUREID Student ID	10-digit code	not blank length = 10 numeric
10	Special Education Teacher Name		
11	Primary Disability	2121,2122,2123,2124,2125,2126,2127,2128, 2129,2130,2131,2132	not blank valid code
12	Secondary Disability	-	-
15	Amount of Special Education Services	-	-

17	Type of Support	-	-
32	Primary Placement Type	Y,N	not blank valid code
34	Date Exited Special Education		not blank if Reason for Exiting Special Education (field 52) is not blank 10 characters, ISO format (YYYY-MM-DD) if not blank, date between 7/1/2019 - 6/30/2020
35	Snapshot Date		must be 2020-06-30
44	Educational Environment	-	-
45	Transition IEP Status Code	Y,N	if age >= 14 on 7/1/2019, then not blank if not blank, then valid code (Y,N) if field 73, field 74, field 75, or field 76 = Y, then must equal Y
49	Educational Environment Percentage		
52	Reason for Exiting Special Education	01,02,03,04,05,06,09,99	not blank if Date Exited Special Education (field 34) is not blank blank or valid code if code=03 (max age) then age >= 20 on 12/1/2019 if code=01 (grad) or 02 (GED) then age >= 16 on 12/1/2019 if code=05, then Special Education in Student Snap (field 38) must be code E
70	Service Provider		
71	Location of Special Education Services		not blank valid code (found on Location Code lookup) or text that contains at least one alphabet character
73	Trans IEP (Paid Work Learning)	Y,N	if Transition Status Code (field 45)=Y, then not blank if not blank, then valid code (Y,N) if Transition Status Code (field 45)=N, then not Y

74	Trans IEP (Job Supports/Coaching)	Y,N	if Transition Status Code (field 45)=Y, then not blank
			if not blank, then valid code (Y,N)
			if Transition Status Code (field 45)=N, then not Y
75	Trans IEP (Career Dev/Job Exploration)	Y,N	if Transition Status Code (field 45)=Y, then not blank
			if not blank, then valid code (Y,N)
			if Transition Status Code (field 45)=N, then not Y
76	Trans IEP (Modified)	Y,N	if Transition Status Code (field 45)=Y, then not blank
			if not blank, then valid code (Y,N)
			if Transition Status Code (field 45)=N, then not Y

# SpotChecker: July 2020 Edit Checks for Student Template

Step 1: Check to ensure that the same students are in Spec Ed Snap and Student files, unique by Student ID and District Code.

Step 2: Check for duplicates by Student ID and District Code.

Field No.	Field Name	Valid Codes	Edit Check
1	Submitting AUN District Code (LEA submitting, SE Dist of Res)	9-digit AUN	not blank length = 9 valid within IU or 999999999
2	School Number Location Code		not blank valid code (found on Location Code lookup) or 9999 or 0000
3	School Year Date		must be 2020-06-30
4	PASECUREID Student ID	10-digit code	not blank length = 10 numeric
10	Grade Current Grade Level	K4A,K4P,K4F,K5A,K5P,K5F,00 1-012	not blank valid code
13	Home Room		
14	Birth Date		not blank 10 characters, ISO format (YYYY-MM-DD) valid date (age within 3-22 on 12/1/2019) age on 12/1/2019 within valid range for each grade (look up below)
15	Gender Code	M,F	not blank valid code
16	Address 1		
17	Address 2		
18	City		
19	State Code		
20	Zip Full Zip Code		
27	Race/Ethnicity Code	1,3,4,5,6,9,10	not blank, valid code

33	Food PGM Participation Code Economic Status	F, R, N	not blank valid code
34	Challenge Type	2121,2122,2123,2124,2125,2126,2127,2128,2129,2130,2131,2132	not blank valid code matches Primary Disability (field 11) in SpecEd Snap
38	Special Education	Y,E	must be Y unless Reason for Exiting (field 52) in SpecEd Snap is 05 if Reason for Exiting (field 52) in SpecEd Snap (field 52)=05, then must be E if Challenge Type (field 34) is not blank, then must be Y or E if Post-Graduate Activity (field 66) =997, then must be Y if ADA Status (field 70) =Y, then must not be Y
41	EL Status	01,03,04,05,06,07,08,99	not blank valid code
45	LIEP Type	21,22,23,24,25,26,27,98	blank or valid code
65	Graduation Status Code		
66	Expected Post-Graduate Activity		-
67	Student Status		
68	Date First Enrolled in an ESL-ELD or Bilingual Education Program (Core)		
70	504 Plan ADA Status Indicator	Y,N	not blank valid code if Special Education (field 38)=Y, then must be N
73	Foreign Exchange Student	Y,N	not blank valid code
80	Gifted and Talented	GY,GS,GX,N,GN	not blank valid code if Special Education (field 38)=Y, then must not be GY
88	Economic Disadvantaged Status Code	Y,N	not blank valid code
90	Mobility Code	A, B, C	blank or valid code
91	Diploma Type Code		
93	Alternate Student ID		not blank

95	Title III EL Eligibility		
96	Title I Part A Programs Services Code	Y,N	blank or valid code
97	Grade 09 Entry Date		
98	LEA Entry Date District Entry Date		not blank 10 characters, ISO format (YYYY-MM-DD)
99	School Entry Date		not blank 10 characters, ISO format (YYYY-MM-DD)
109	State Entry Date		not blank 10 characters, ISO format (YYYY-MM-DD)
110	Date First Enrolled in a US School		
111	Homeless Student		
112	Migrant Student		
117	District of Residence AUN District Code of Residence	9-digit AUN	not blank length = 9 valid PA School District or 999999999 or 888888888
120	Student is a Single Parent		
123	Home Language Code		
125	Years in US Schools		
126	Name Suffix		
131	Food Program Eligibility	F,R,N	not blank valid code
133	Last Name Long		not blank
134	First Name Long		not blank
142	Middle Name		
154	Address 3		
165	School Number of Residence Location Code of Residence		
166	Out of Workplace Individual		
167	Special Education Referral	Y,N	not blank valid code
182	Home Address State County Code		

189	Funding District AUN Code		not blank length = 9 valid PA school district (Type=01 on lookup)
190	CTE Indicator		
207	Military Family Code	Y,N	not blank valid code
209	Foster Student		
212	PSSA/PASA Assessment Participation Code	A,B,I,M,N	not blank valid code
214	Keystone Winter Assessment Participation Code 2	Y,N,O	not blank valid code
215	Keystone Spring Assessment Participation Code 3	Y,N,O	not blank valid code
216	Keystone Summer Assessment Participation Code 4	Y,N,O	not blank valid code
217	AUN of Enrollment District of Enrollment Code		not blank length = 9 valid AUN
221	Access for ELS Assessment	E,A,O	blank or valid code
222	ELA Assessment Exemption Indicator	Y,N	blank or valid code