	-		oleted MSA-1 and So a@mail.nysed.gov	hedule A/Worksl	heet paper app	or utilize the olication:	
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STATUSES

Auto Approved: The claim did not have any edit or variance problems and will be sent electronically to the Office of Fiscal Management for vouchering and electronic forwarding to the Office of the State Comptroller for payment. Payment is dependent upon funding authorization.

Approve: The NYSED Program Reviewer approved the claim after the review process.

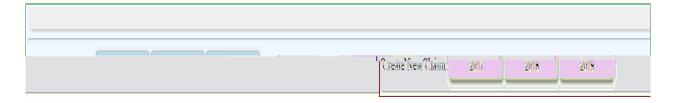
Hold: The New York State Education Department (NYSED) Program Reviewer may "Reject", "Approve" or set the claim to "Post Review". Program Reviewer may request further clarification or documentation before approval is granted.

Post Review: The NYSED Program Reviewer, Supervisor, or authorized and designated staff and management, will review the claim after payment.

Rejected: The NYSED Program Review may reject the claim based on the program review if too many mistakes were made, and after consulting with Supervisor and possibly other management. The school will always be notified when a claim is rejected. The claim will be reviewed through the amendment process once the appropriate and consistent substantiation is received from the non-public

and printed. User can only work on one claim year at a time. Once the claim is approved and closed, the User can work on another claim year.

Create a new claim for a claim year that is available.

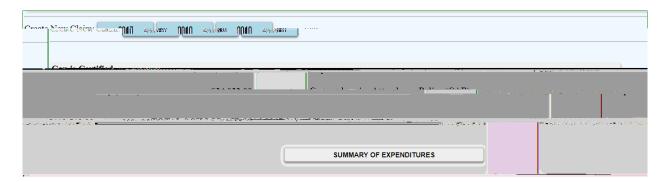


User can select the claim year to edit by clicking on the <Edit> button for the open claim year.



Comprehensive Attendance Policy.

The following information will be displayed, showing that CAP has been certified.



Click on the "Summary of Expenditures". The "Summary of Expenditures" will display "Enrollment, "CAP Expenditures" and Mandates 1-19 information.



You can expand or close the "Enrollment", "CAP Expenditures" and "Mandates 1-19" field by clicking on each icon.





























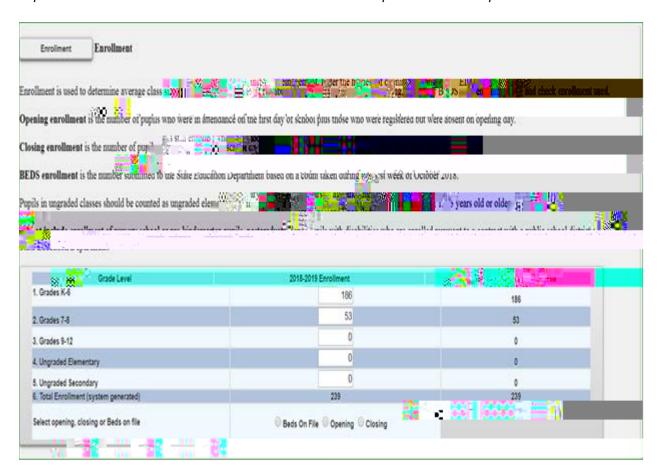
-

The system displays the BEDS Enrollment data that was submitted on the BEDS Report. The system has also populated the data entry fields, lines 1-5, with the same information to save you from entering the information again.

You may enter different enrollment data for opening and closing.

Select opening, closing or Beds on File from the drop-down box in line 7.

Note: If the BEDS enrollment figure you entered exceeds what was submitted on the BEDS Report by 20%, an explanation will be required. A box will appear on the screen for entry of the explanation. The claim cannot be submitted until the explanation is completed.



Mandate 1 – Pupil Attendance Reporting (PAR)

Click on Mandate 1.

Click on the button for "Standard WorkDay" or "Actual hours of employees are varied".

You must select one of these two options.

Enter the # of days in the school year and # of hours in the workday for teachers, administrators and support staff.

If standard workday was selected, you must enter the # of days in the school year and # of hours in the workday.

To view your total calculations click mandate 1 to refresh the screen. User can also click one one of the other mandates and then click on mandate 1.

Click on the <Save Form> button at the top or bottom of the screen.

<u>Calculation of Hourly Rate</u>

Enter data for line #1. Use the <Tab> key to move to the next data entry field.

Continue entering data for lines 1-4.

When you get to the end of line 4, tab again.

<u>Calculation of Expenditures</u>

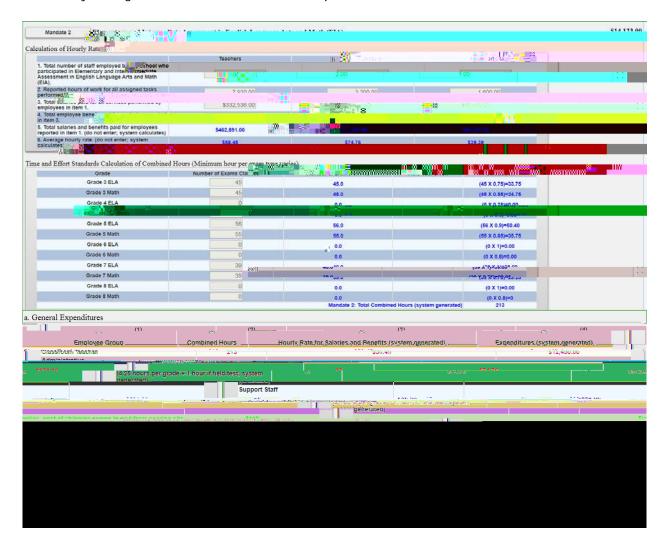
Enter the total # of teachers taking daily attendance.

The system calculates the information for lines 5-6 for the calculation of hourly rates . Il4, t

Teacher Workshop Expenditures

Enter the total hours of allowable workshop training. Enter the dollar amount of the workshop fee.

The system generates the Total General Expenditures.



Note: If you enter a different number of exams and it exceeds the tolerance level, you will receive a warning message stating that the value entered

Mandate 3: Basic Educational Data System Reporting (BEDS)

Calculation of Hourly Rate

Click on the Mandate 3 button.

Enter data for line #1. Use the "Tab" key to move to the next data entry field.

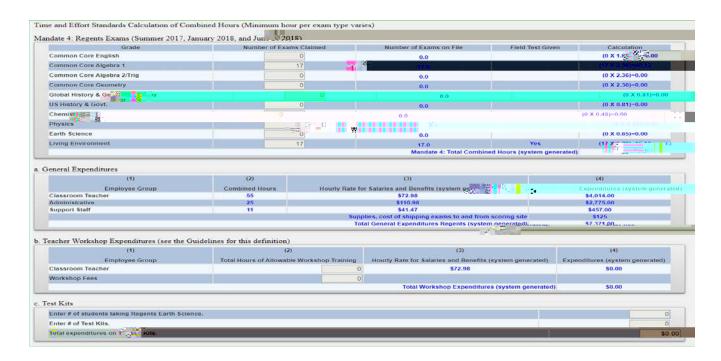
Continue entering data for lines 2-4.

Use the "Tab" key to move to the next data entry field.

Click on the <Save Form> button at the top or bottom of the screen.

Calculation of Expenditures

Enter the total # of teachers taking daily attendance.



Mandate 6: Calculator Expenses (CE)

Enter the number o

Mandate 8:



Mandate 10. Calculation of Hourly Rate High School Graduation Report (HSGR)

Calculation of Hourly Rate

Click on the Mandate 10 button.

Enter data for line #1. Use the "Tab" key to move to the next data entry field.

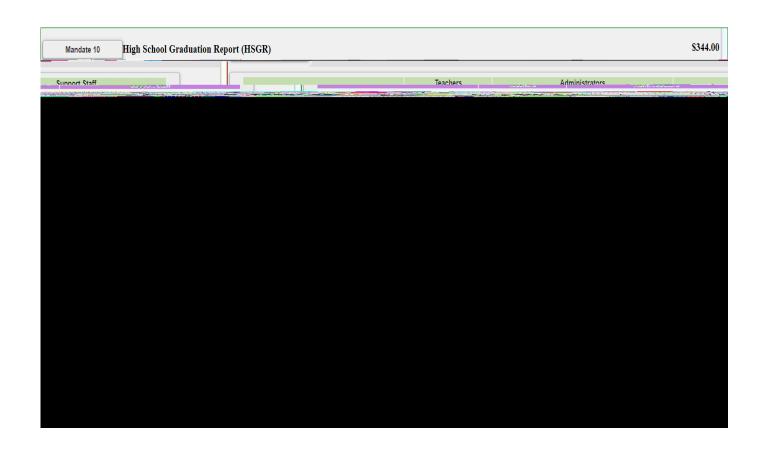
Continue entering data for lines 2-4.

Calculation of Expenditures

Use the "Tab" key to move to the next field.

Enter the number of graduation candidates.

The system generates the Total Expenditures for HSGR.



Mandate 14: Grade Eight Science Test (GEST)

Calculation of Hourly Rate

Click on the Mandate 14 button.

Enter data for line #1. Use the "Tab" key to move to the next data entry field.

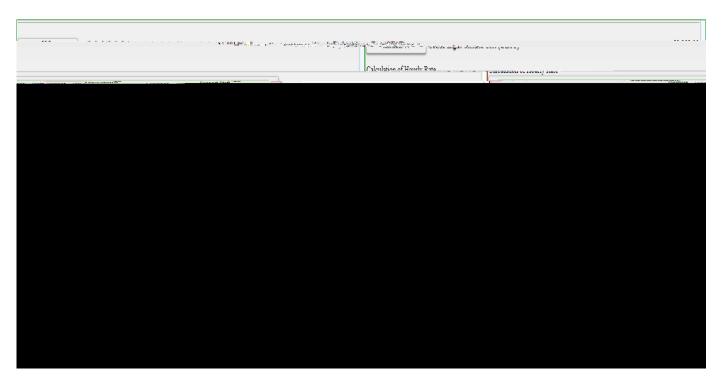
Continue entering data for lines 2-4.

The system generates the Average Hourly Rate.

Calculation of Combined Hours

The system shows the number of Grade Eight Science Tests that were reported to the Office of Information Reporting Services.

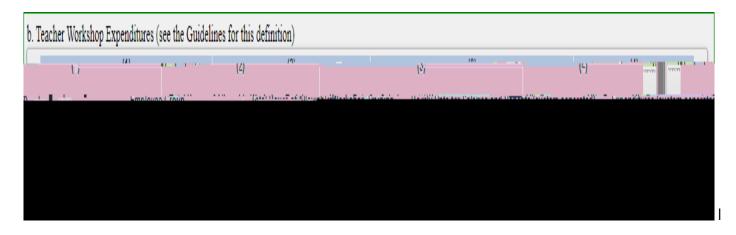
Enter the number of exams that were administered if it differs from what is displayed. Use the "Tab" key to move to the next field.

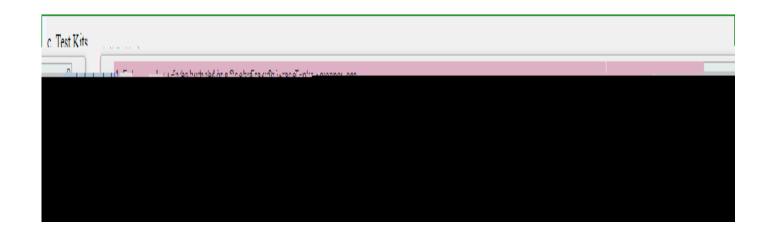


Teacher Workshop Expenditures

Enter the total hours of allowable workshop training. Use the "Tab" key to move to the next field.

Enter the dollar amount of workshop fees. Use the "Tab" key to move to the next field.





HOLD CLAIMS: UPLOAD DOCUMENT REQUEST

Schools with claims on hold can upload documents to the MSA system. The claims in hold status will be reviewed and the reviewer will send request to schools to provide documentation. The schools will be able to access their claims in the MSA system and upload requested document/s.

Access Documents:

The school must click on the school year that they are referring to.

The school must click on the tab that says "View".

Click on File Request.

There is a note explaining what is needed from the school. Click on the browse button to upload their document/s. Once the file is added, click upload. It will upload the document into the system.

The school can then upload a file by clicking the SELECT button.

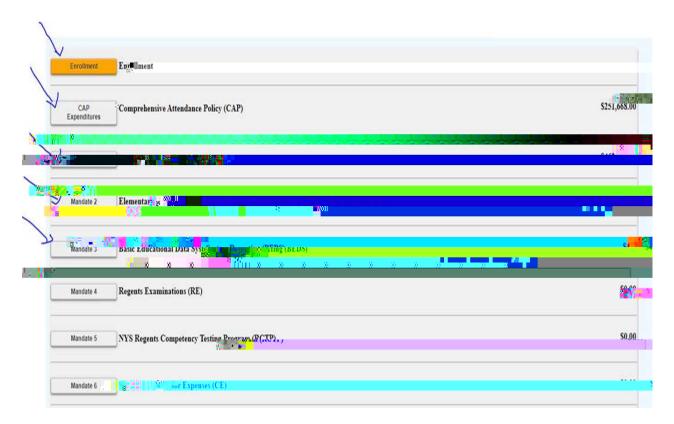


SAVE/PRINT CLAIM AS PDF

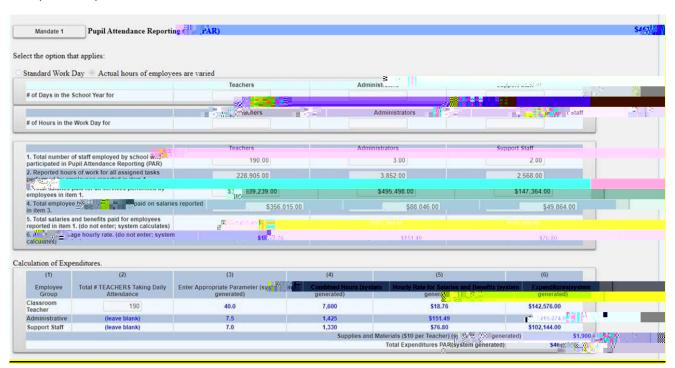
Select Summary of Expenditures at the top of the MSA claim form.



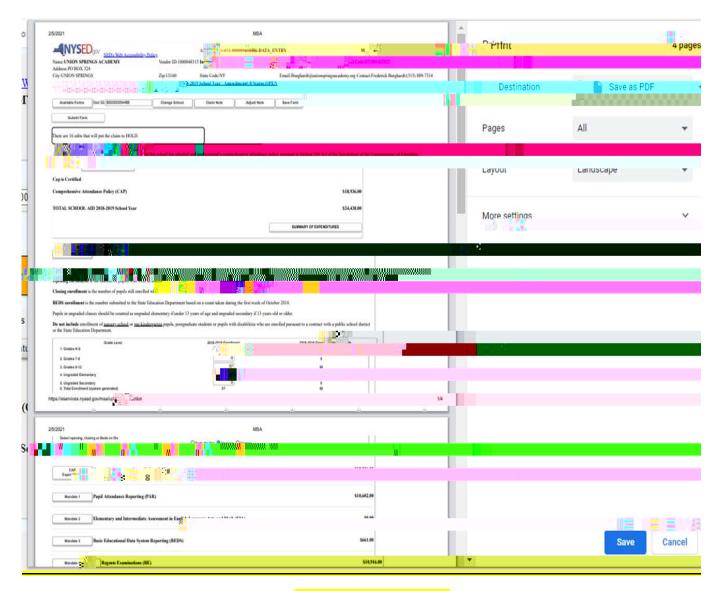
Select each mandate to expand and view detail explanation of each mandate.



Sample of expanded mandate.



Select print feature and print or save document as PDF and print. \\



CLAIM SUBMISSION

When all errors have been corrected that would prevent a claim from being submitted, an <I agree> button will appear at the top of the Section I - Summary of Expenditures page.

Read the certification statement and click on the <I agree> button.

The system returns you to the "home" screen and displays the status of the claim.