

Step-by-Step Instructions for all KIDS Submissions 2016-2017

Introduction

These are step-by-step instructions for submitting batch files of student records to KIDS, including the processes for resolving near matches and correcting errors. The process outlined below may vary slightly depending upon the type of record being submitted and the type of building (Accountability, Funding, or Attendance) submitting the record. *Steps 6-11 describe the Manage Core Data process.*

Step	Action to Take
Step 1:	Update all pertinent student data in your Student Information System (SIS). ¹
•	There are certain required and optional fields that correspond to each record
	type—make sure that you have updated at least the required fields that are the
	focus of the particular Collection (i.e., ENRL, TEST, EOYA, etc.).
	The specific required and optional fields are discussed in detail in the
Step 2:	Submission Details documents for each record type.
Step 2:	 Create an SIS KIDS Export Batch File by exporting the data from your SIS. Include the State Student ID for every student in your SIS who already has one.
	 This batch file must follow the specifications and format requirements outlined in
	 This batchine must follow the specifications and format requirements outlined in the KIDS 2016 - 2017 File Specifications document.
	Any errors that occur during the process of generating the KIDS file in your SIS
	should be directed to your SIS vendor contact.
Step 3:	Log into KIDS via Common Authentication and upload the batch file to the KIDS
	Collection System on the Batch Upload screen.
	 Please note that files are required to have a unique name before uploading.
Step 4:	If the message on the Batch Upload screen indicates that the batch uploaded
	successfully, then proceed to Step 5 .
	 If there is a (RED) message that indicates that the file failed to upload, then make the corrections to the SIS Collection Export Batch File and repeat Steps 2
	and 3 until the file is uploaded successfully.
Step 5:	View the <i>Action</i> column on the Batch History screen.
•	If there are no items in the Action column, skip to Step 12
Step 6:	Click on the Manage Core Data button.
	This button will start the Manage Core Data process by comparing core data
	submitted on the records with previously submitted core data for each SSID.
Step 7:	Review the Manage Core Data screen.
	A table will display with five tabs that provide detail on the batch file of student
	records submitted to KIDS that do not have an SSID or whose core data contains a mismatch error.
	 A shaded status box provides detail on the current file with (Batch ID, Upload
	• A shaded status box provides detail on the current file with (Batch D, Opload Date, the number of records Pending Update, and those records that have been
	Resolved).
	(Note: You should verify the student's data is correct prior to choosing to make
	any changes in the system.)

¹If your school/district does not have a Student Information System (SIS), then you can use KSDE's Online Data Tool (ODT) to generate KIDS files. Please contact KSDE at <u>kids@ksde.org</u> for more information.

Step 8:	Click on Review Near-Matches link next to the students' name (Select the first
Step 6.	student in the list of possible near-matches found to determine which step to take).
Use the	 Option 1: Create a New ID. You should only create a new ID if you are
Search	• Option 1: Create a New ID. Fou should only create a new ID if you are certain the student is not one listed in near-matches.
Core	
<i>Data</i> link	• Option 2: Cancel the record. Select Cancel Resolve Near Match if you
to help	determine that the core data you submitted for the student is incorrect, and you
resolve	need to update your SIS and not the student's core data stored in KIDS. Note:
near- matches.	cancelling the record will prevent the system from accepting the record. A new
matches.	record from your SIS will have to be submitted.
	 Option 3: Update Core Data. Review each near match. If the correct student appears in the list of near-matches, click on the Update Core Data button
	found on the row for the students you wish to update. This will overwrite the
	core data in KIDS with the core data you just submitted.
	 If you have more than one near-match to resolve, the system will automatically
	"Go to next record," when the radio dial is selected, to resolve the next near-
	match in your list of students.
	• Once you completed all the near matches, return to the Batch History screen.
Step 9:	View the Action column on the Batch History screen. The batch will automatically
	<i>Rerun</i> for you.
	 A message will appear in the Action column with the new Batch ID.
Step 10:	Ensure that all of the resubmitted records are error-free.
	• If no View Data Errors button or Manage Core Data button is created, then skip
	to Step 12 .
Step 11:	Review errors file.
	 Click the View Data Errors file and select Open.
	Correct the errors in your local SIS.
	Repeat Steps 2-4.
Step 12:	Your submission is complete! Update your SIS with any new State IDs created by
	downloading the Retrieve Core Data file (if present) from the KIDS system and
	uploading the file into your local SIS.

Help Resources:

- Helpdesk 785-296-7935 or kids@ksde.org
 KIDS Project Website: <u>http://kidsweb.ksde.org/</u> for training, documents, and FAQs.