Nebraska Student and Staff Record System http://www.education.ne.gov/nssrs

Steps to Processing NSSRS Files

Version 5.0 – December 21, 2015



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Introduction

Extract the appropriate template-formatted file from your Student Information System (SIS) or the NSSRS Desktop Database (Assessment Fact, School Enrollment, Special Education Snapshot, Student, Student Grades, Student Snapshot, Student Summary Attendance, Post School Survey, Programs Fact and Title I Programs) for uploading into NSSRS Data Manager.

File Naming Conventions

```
##-###_assessment_fact_YYYYMMDDHHMM.xxx
##-###_school_enroll_YYYYMMDDHHMM.xxx
##-###_special_ed_snap_YYYYMMDDHHMM.xxx
##-###_student_YYYYMMDDHHMM.xxx
##-###_stud_grades_YYYYMMDDHHMM.xxx
##-###_stud_snapshot_YYYYMMDDHHMM.xxx
##-###_stud_att_sum_YYYYMMDDHHMM.xxx
##-###_post_school_survey_YYYYMMDDHHMM.xxx
##-###_programs_fact_YYYYMMDDHHMM.xxx
##-###_title1_programs_YYYYMMDDHHMM.xxx
```

Where:

##-### is the NDE-assigned District Code

YYYYMMDD is a date and time stamp

.xxx is one of the following

.tab	Tab delimited
.csv	Comma delimited (comma separated values)
.txt	Fixed Width

File names are not case sensitive

Accessing the NDE Portal

In your web browser type in the following address: http://portal.education.ne.gov

Log into NSSRS Data Manager using the NDE Portal

NSSRS Data Manager is found under the Student & Staff (NSSRS) tab in the NDE Portal. An activation code is needed to be able to access the NSSRS Data Manager system. Activation codes are available from your District Administrator. They are found on his/her portal account under the District Admin tab.



Welcome

| | Portal Home | Site Help | | Sign Out

HELPDESK REQUEST - Click here to SUBMIT







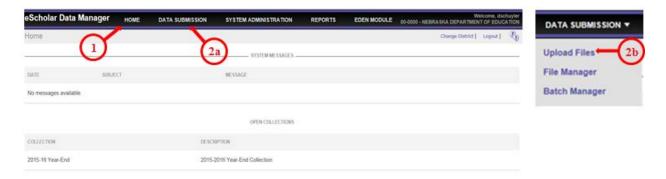




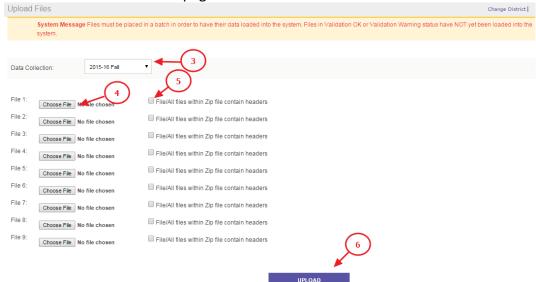


Home Page Overview

- 1. "Home" page in Data Manager shows open collections at this time.
- 2. Click on the Date Submission menu (2a), next click on the Upload Files (2b) from the dropdown menu.

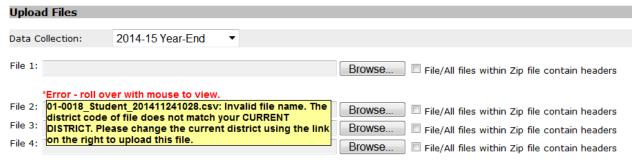


- 3. Select the Data Collection from the drop-down menu. *Note: there may be more than one Data Collection open at a time. Make sure you are selecting the correct collection you wish to upload to.
- 4. Click on the "Choose File" button to locate and select the file on your computer/network you wish to upload.
- 5. Indicate if your file/files contain headers by checking the box to the right of the "Choose File". **WARNING** if you click on the box to the right indicating your file has headers and it does not, the file will upload, but will not include the first record.
- 6. Once you have selected all the files you wish to upload click on the "Upload" button found at the bottom of the page.



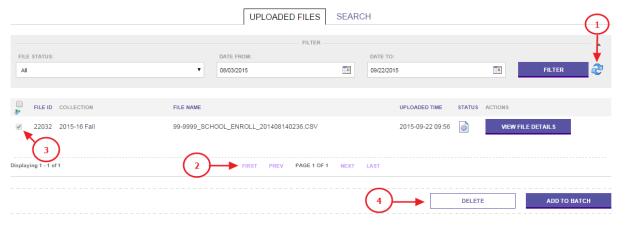
File Upload Errors

Below is what you will see if your "File Upload" fails. In this example check your file name and upload again.



File Status and Icons

- 1. In File Manager the file list appears with the "Status" of the file(s) that process. You will want to click on the Filter button to refresh the file status. The filter icon can be clicked onto several times until the status changes to "Validation Ok" or "Validation Failed". See the table on page 4 for the "Key to Information Icons.
- 2. There can be more than one page to a file list. To navigate between the pages use the First, Prev, Next and Last buttons.

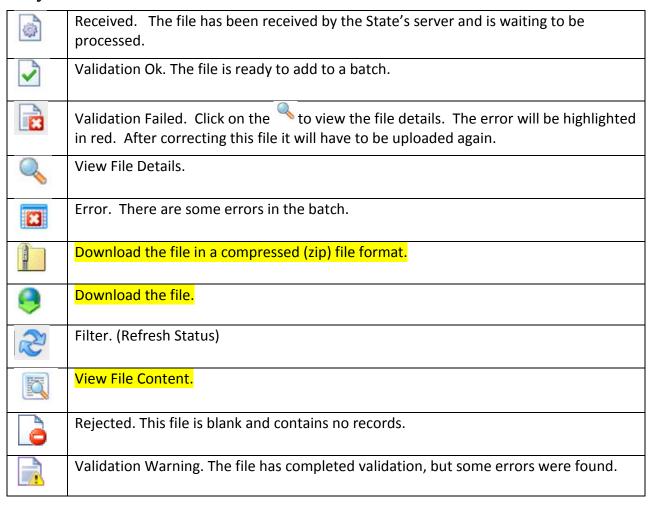


- 3. You can delete files you do not want included in the File Manager list by putting a check in the box to the left of the file you want to delete.
- 4. Then click on the "Delete" button at the bottom of the screen.
- 5. On the next screen you will be asked to confirm you want the file deleted. Make sure to click "Delete" again.

NOTE: If there was a file that did not upload to File Manager due to errors you can delete it. By deleting it you can upload the same file after correcting the errors without having to rename the file.



Key to Information Icons

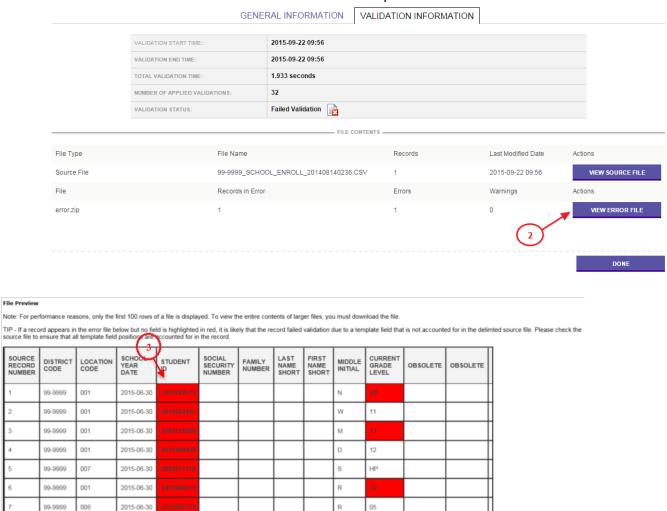


Review Errors in File Manager:

1. Click on the "View Errors" button in the Actions column to view the error(s).



2. Click on the "View Error File" button for the error.zip file.

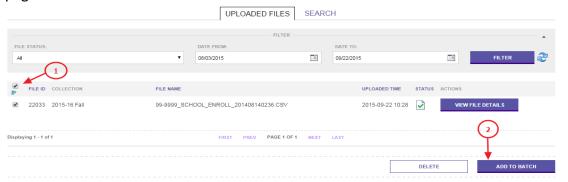


3. The fields that are highlighted in red are the records that need to be corrected. You can hover your mouse pointer over the red field to view the error message.

NOTE: Errors will need to be corrected in your source data (SIS) and the file uploaded again.

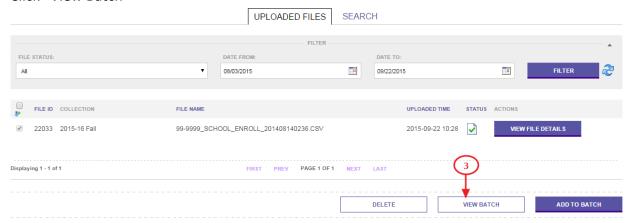
Adding Files to A Batch

- 1. Click in the box of the individual files you'd like to select or click in the box next to the to select all Validated files. Only files with status of "Validation Ok" and "Validation Warning" can be added to a batch. Clicking on the box again will deselect all selected files.
- 2. Once all the files are selected click on the "Add to Batch" button at the bottom left of page.

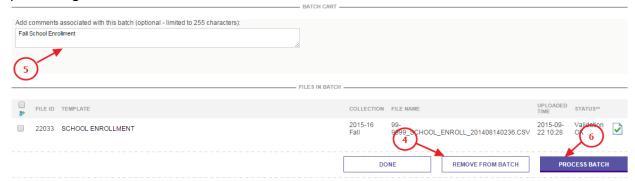


Note: If you select files from different pages in the file list you must click the "Add to Batch" button on each page.

3. Click "View Batch"



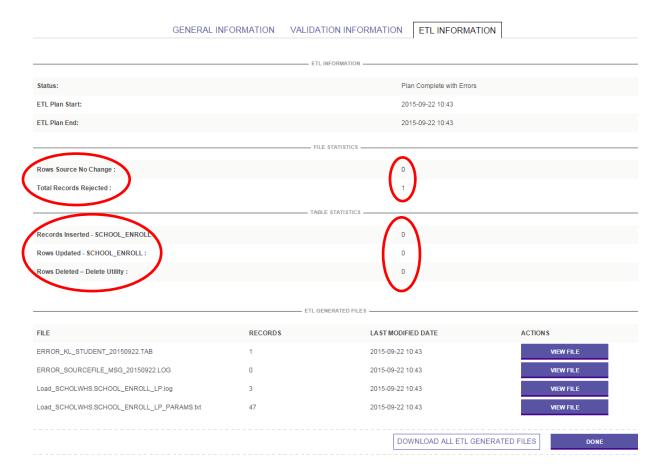
- 4. You can also remove a file from a batch. This only removes it from the batch; it remains in File Manager.
- 5. Add comments associated with this batch/file in the comments section (optional)
- 6. Click on the "Process Batch" button to send the files to the Batch Manager for processing.



- 7. Click on the Filter button to refresh the status of the batch.
- 8. If the "Data Status" is Failed, Error or Warning, click on the "View Errors" button in the Actions column to view the batch details.
- 9. Then click on the "View Errors" button again to view the File details.
- 10. The file details page is organized into 3 tabs: General Information, Validation Information, and ETL Information.
 - a. The General Information tab contains information about the file and allows the user to download the source file clicking on the "View Source File" button.
 - b. The ETL information tab allows you to view the errors within the file.
 - c. The Validation Information tab shows the current validation status.

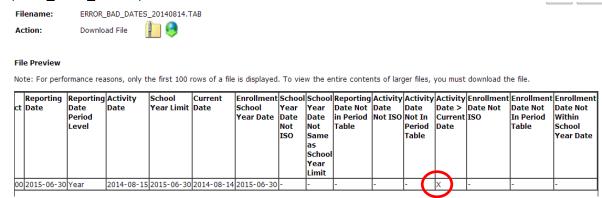
WARNING It is important to assess the number of records inserted and/or the number of records updated are the same quantity as you intended. This information is found under the ETL Information tab. If not, the file should be reviewed to determine the root cause for the failure to insert or update records.

It is possible to receive an indication that the batch is complete (with no errors), but records have not been added or inserted. This means the information in the file has not changed from the data previously uploaded and no changes were made.



Review Errors in Batch Manager

- 1. Clicking on "View File" button will provide you information about the error, which records, etc. (See list of Error File Descriptions below).
 - a. To correct errors, your source data must be revised, and the records in error uploaded again.
 - b. For Warning Files, you may or may not need to revise your source data and upload again.
 - c. The error is identified by a capital X (Error_Valid_Values), capital E (Alert Valid Values).



	Key to Information Icons
Ø	Ready to Process. Wait or refresh page.
	Processing
	Failed Processing. Click on Actions to View Batch Details. (In most cases, "Failed Processing" requires contacting the NDE Help Desk.)
×	Error-Completed processing with errors in the files. Click on Actions \(\bigsim \) to view Batch details.
4	Warning-Completed processing with a warning. Click on Actions \(^{\infty}\) to view Batch details.
Ø	Completed processing with no errors in files. Proceed to NSSRS Validation.

NSSRS Data Manager Error File Descriptions

When NSSRS Data Manager encounters data errors while processing batches it will:

- 1. Create error files.
- 2. Name the error files based on the error encountered, and
- 3. Place the source records with that error in the corresponding error file.

The table below lists common error files, the error encountered and possible causes.

Error File Name	Contains rejected records because:
ALERT_VALID_VALUES	Valid values were not provided for fields validated by Data Manager. The ALERT_VALID_VALUES file will display an "E" in each column indicating the required fields for which data was missing or invalid (data provided will appear in the column immediately to the left). There will be one row per record with a Valid Value error and each row will list all Valid Value errors. The ALERT_VALID_VALUES file is essentially the same as ERROR_VALID_VALUES, except it will display an "E" for errors and a "W" for warnings.
ERROR_BAD_DATES	One or more dates were not in the proper date format (YYYY-MM-DD) or were invalid dates.
ERROR_BAD_NUMBERS	A value supplied could not be converted to a number.
ERROR_DUPLICATES	More than one record within the source file had the same "logical key". The logical key will vary by template as indicated by a (K) in the heading.
ERROR_KL_ASSESSMENT_ACHDET	An invalid Achievement Level Code [Assessment Response:Achievement Level (13)] was provided or an invalid combination of the following values was provided: Standards [Assessment Reponse:Test Description (2)] Subject/Grade [Assessment Response:Item Description (4)] Standard Code [Assessment Response:Item Response Description (7)] (values are case-sensitive)
ERROR_KL_ASSESSMENT_INFO	An invalid Standards [Assessment Response:Test Description (2)] was provided. (values are casesensitive.

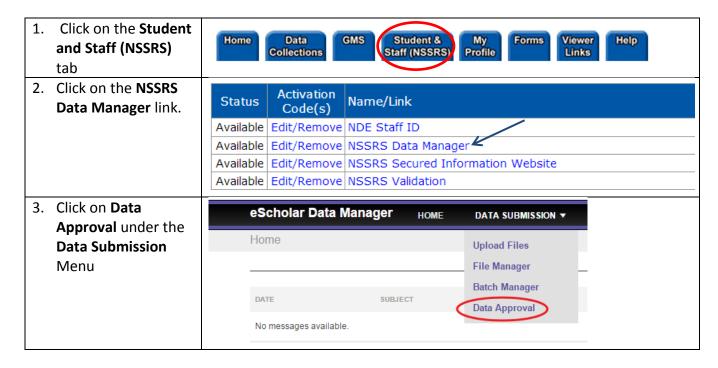
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ERROR_KL_ASSESSEMENT_ITEM	An invalid combination of the following values was provided: • Standards [Assessment Response:Test Description (2)] • Subject/Grade [Assessment Response:Item Description (4)] (values are case-sensitive)
ERROR_KL_ASSESSMENT_ITEMR	An invalid combination of the following values was provided: • Standards [Assessment Reponse:Test Description (2)] • Subject/Grade Assessment Response:Item Description (4)] • Standard Code [Assessment Response:Item Response Description (7)] (values are case-sensitive)
ERROR_KL_ASSESSMENT_LANG	An invalid Standards [Assessment Response:Test Description (2)] was provided (values are casesensitive)
ERROR_KL_DISTRICT	An invalid Standards [Assessment Response:Test Description (2)] was provided. (values are casesensitive)
ERROR_KL_ENROLL_CODES	An invalid Enrollment Code [School Enrollment:Enrollment Code (7)] was provided.
ERROR_KL_LOCATION	An invalid School Code was provided. Ensure the format is ### (leading zeros must be provided).
ERROR_KL_PERIOD	A Date outside the current school year was provided.
ERROR_KL_STUDENT	A corresponding STUDENT template has not been processed for the specified NDE Student ID. [STUDENT SNAPSHOT, SCHOOL ENROLLMENT, PROGRAMS FACT, STUDENT SUMMARY ATTENDANCE, TITLE I PROGRAMS, ASSESSMENT FACT, or POST SCHOOL SURVEY]
ERROR_SOURCEFILE_DATA	This file contains the source file records containing miscellaneous errors encountered as described in the ERROR_SOURCEFILE_MSG file.
ERROR_SOURCEFILE_MSG	This file contains the descriptions of the miscellaneous errors encountered processing the records appearing in the ERROR_SOURCEFILE_DATA

	file.						
ERROR_VALID_VALUES	The ERRO each colu data was appear in will be or and each Reporting Date Not	OR_VAL umn inc missing the co ne row row wi Activity	ID_VAL licating g or involumn in per reco ill list al Activity Date	UES file the req alid (dain nmedian ord with Valid Nactivity	for required will place uired field ta provide tely to the a Valid Value error Enrollment Date Not	an "X" in s for which d will left). Then alue error	re
	-	-	-	Х	-	-	<u> </u>
		•			Activity Da s not prov		

Filenames that begin with 'ERROR_KL_' can be translated as an 'ERROR on a Key Lookup of the X provided' where X is what appears at the end of the filename. For example, 'ERROR_KL_DISTRICT' indicates an 'Error on a Key Lookup of the District Code provided. When Batches are Complete (with no errors and the proper number of records inserted and/or updated), proceed to NSSRS VALIDATION to Review Validation and Verification Reports.

Data Manager Collections Approval



4. Click the **Action**button to approve
the selected
Collection

