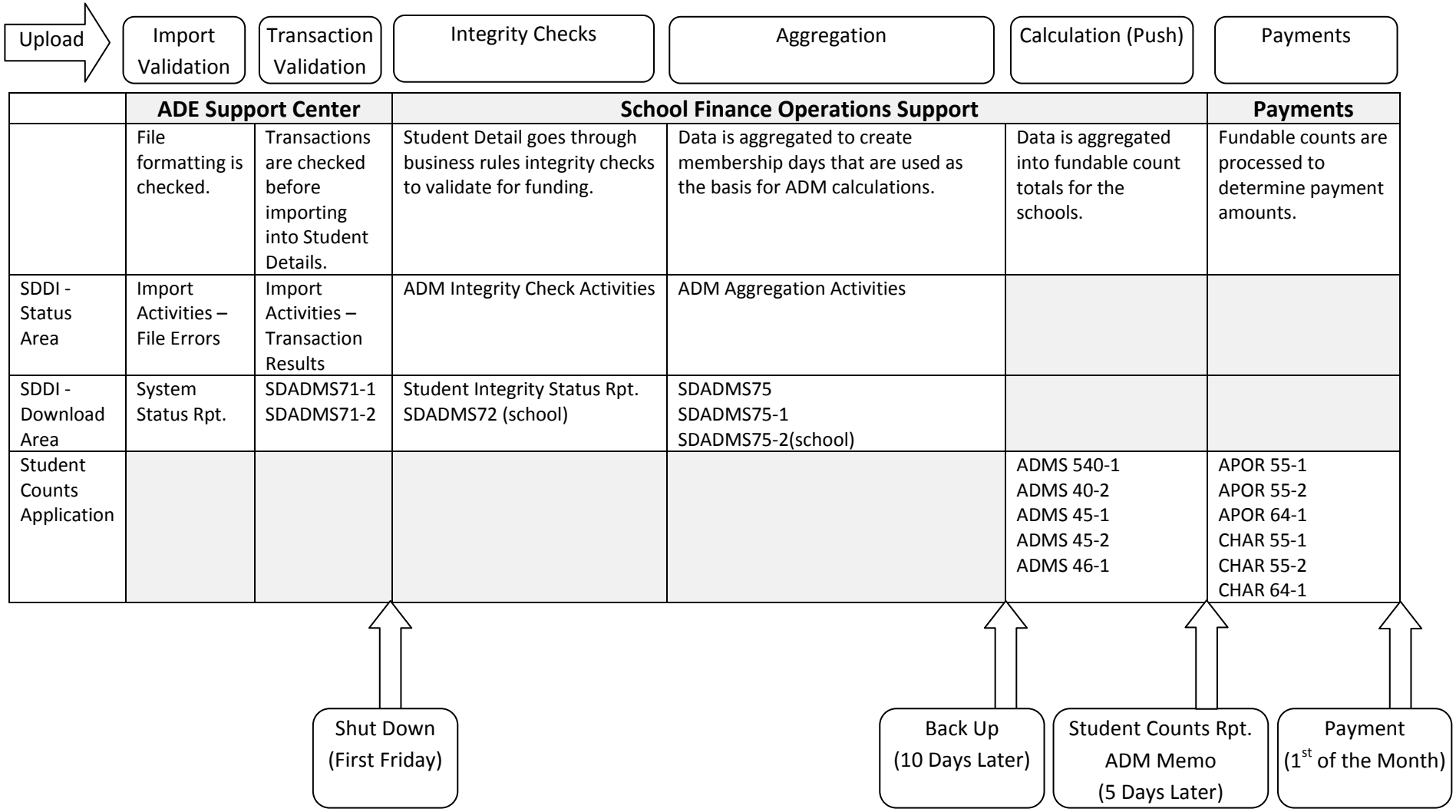
Arizona Department of Education
SAIS Flowchart and Related Reports



	ADE Support Center		School Finance Operations Support			Payments
	File formatting is checked.	Transactions are checked before importing into Student Details.	Student Detail goes through business rules integrity checks to validate for funding.	Data is aggregated to create membership days that are used as the basis for ADM calculations.	Data is aggregated into fundable count totals for the schools.	Fundable counts are processed to determine payment amounts.
SDDI - Status Area	Import Activities – File Errors	Import Activities – Transaction Results	ADM Integrity Check Activities	ADM Aggregation Activities		
SDDI - Download Area	System Status Rpt.	SDADMS71-1 SDADMS71-2	Student Integrity Status Rpt. SDADMS72 (school)	SDADMS75 SDADMS75-1 SDADMS75-2(school)		
Student Counts Application					ADMS 540-1 ADMS 40-2 ADMS 45-1 ADMS 45-2 ADMS 46-1	APOR 55-1 APOR 55-2 APOR 64-1 CHAR 55-1 CHAR 55-2 CHAR 64-1