Nevada Department of Education



ePAGE – Electronic Plans, Applications, Grants and Expenditures

Training Manual

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Application Security

Logging In

1. On the application home page, select the **ePAGE Sign-In** link.



ePAGE Home Search Contact NDE Document Library Heln Pepage Sign-In

Public Access

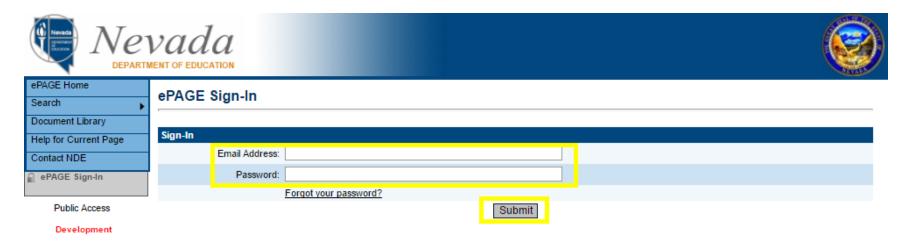
Production

Announcements

Training Sessions for ePAGE (8/5/2010)

NDE will convert ePAGE to a new platform over Labor Day. To assist users, sessions will be held in Carson City on Sept. 14th & in Las Vegas on Sept. 15th. Participation in person is preferred, but conferencing from Carson City can be arranged (viewing conferencing screens can be difficult, though). Limited

2. On the Sign-In page, enter **Email Address** and **Password**. Click **Submit**.

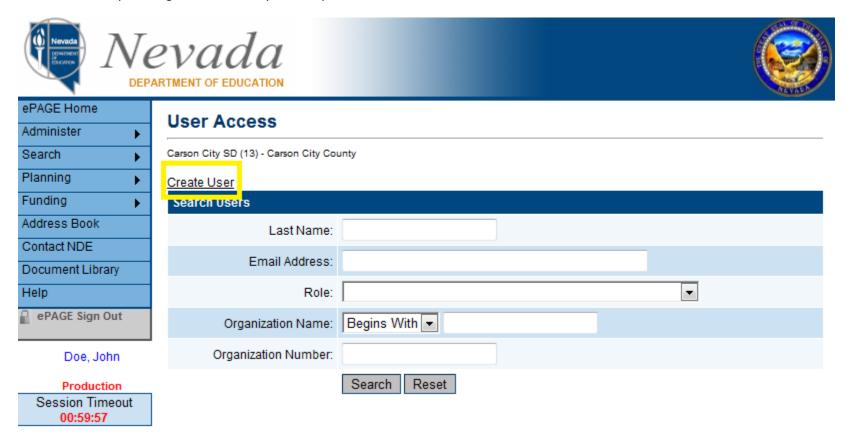


User Administration

1. Some users will have the ability to administer user accounts in ePAGE. Those users may locate the **Administer** link on the left-hand navigation menu and click on **User Access**.



2. To modify existing users, enter any of the optional criteria and click **Search**. To create a new user click on **Create User**.



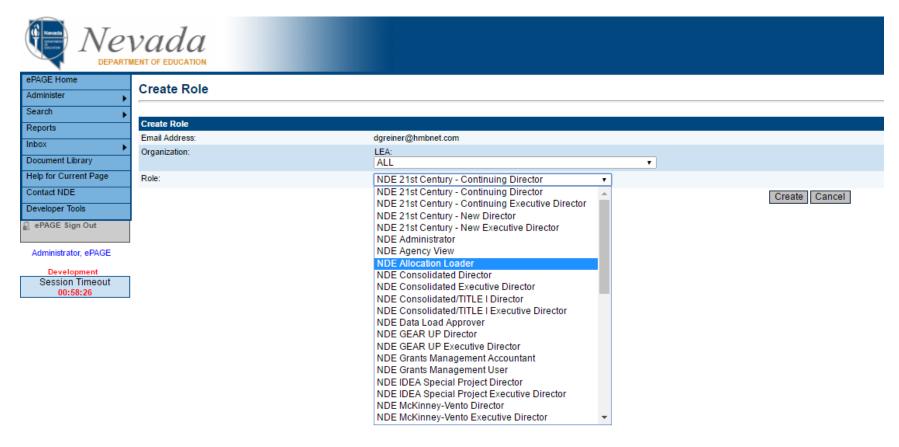
3. Complete all fields and click **Create**. The new user will receive an email that will require him/her to change his/her temporary password.



4. Once a user has been created, roles need to be assigned to that user. To assign roles to a user, click **Create Role**.



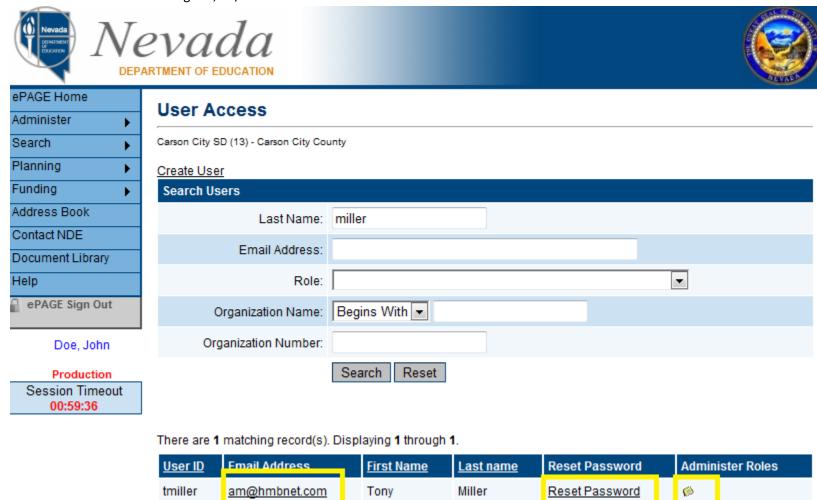
5. Select the appropriate role for that user from the drop down menu and click **Create**.



The following table provides a brief synopsis of some of the main district-level ePAGE roles.

Role	Description
User Access Administrator	Allows the user to create, update, and delete users/roles for an organization. This role does NOT give
	the user any access to view or edit the Funding Application or Planning Tool.
School District Planning Tool Data Entry	Allows the user to edit the Active Plan.
School District Data View	Allows the user to view unapproved Funding Applications and the Active Plan.
School District [Funding Application]	Allows the user to edit the specified Funding Application. This role does not include access to edit the
Update	Planning Tool.
School District Fiscal Representative	Allows the user to give the first approval for a Funding Application and the final approval for
	Reimbursement Requests. Includes the roles Data View and Data Entry.
School District	Allows the user to give the final approval to the Funding Application. Includes the Data View role and
Superintendent/Authorized	all of the School District [Funding Application] Update roles.
Representative	

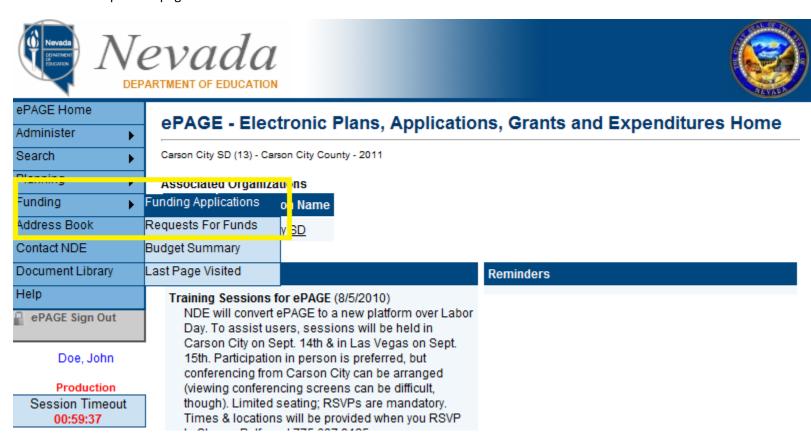
6. After searching for an existing user, an Administrator will have the ability to update user information, reset password, and remove roles. When a user has no roles assigned, he/she is deemed inactive.



Funding Application

Accessing Funding Applications

1. From the application home page, select **Funding** then **Funding Application** from the left-hand menu. Alternately, the organization name at the top of the page can be clicked.



2. The Funding Application page allows users to view all the different applications an LEA is applying for by fiscal year. The grants are broken out into two different groups: entitlement and competitive. Click on the appropriate application to access the grant detail pages. Starting in FY 2014, the Consolidated/Title I Funding Application will be merged with the Consolidated Funding Application.

Funding Applications



Entitlement Funding Application	Revision	Status	Status Date
Consolidated/TITLE I	3	Executive Director Approved	2/11/2013
Consolidated	1	Revision Started	9/12/2012
Special Education	1	Executive Director Approved	1/28/2013
IDEA Special Project	1	Executive Director Approved	2/4/2013
Special Education DIG	0	Executive Director Approved	11/5/2012

Competitive Funding Application	Revision	Status	Status Date
21st Century	2	Executive Director Approved	2/7/2013
21st Century Summer School	0	Not Started	7/20/2012

Application Workflow

- 1. The Funding Application sections page contains information on the status of the funding application and links to all of the funding application pages.
- 2. The current application status is listed next to "Application Status:". The next available application statuses are displayed next to "Change Status To:". Please note that the application must be moved from Not Started to Draft Started so that edits can be made.

Sections

Carson City SD (13) - Carson City County - 2014 - Consolidated - Rev 0

Application Status: Not Started

Change Status To: Draft Started

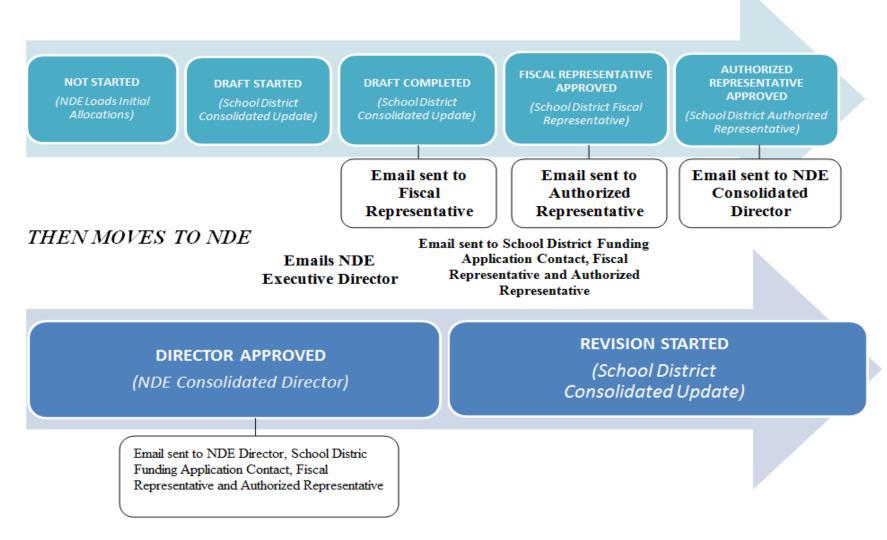
View NDE History Log

View Change Log

Des	Description (View Sections Only View All Pages)		Print
	All	Messages	<u>Print</u>
	History Log		<u>Print</u>
	History Log		<u>Print</u>
	Create Comment		
_	Allocations		<u>Print</u>
	Allocations		<u>Print</u>
	Title I	Messages	Print

3. Below is a summary of the application workflow for most Entitlement Funding Applications.

PROCESS STARTS WITH THE LEA

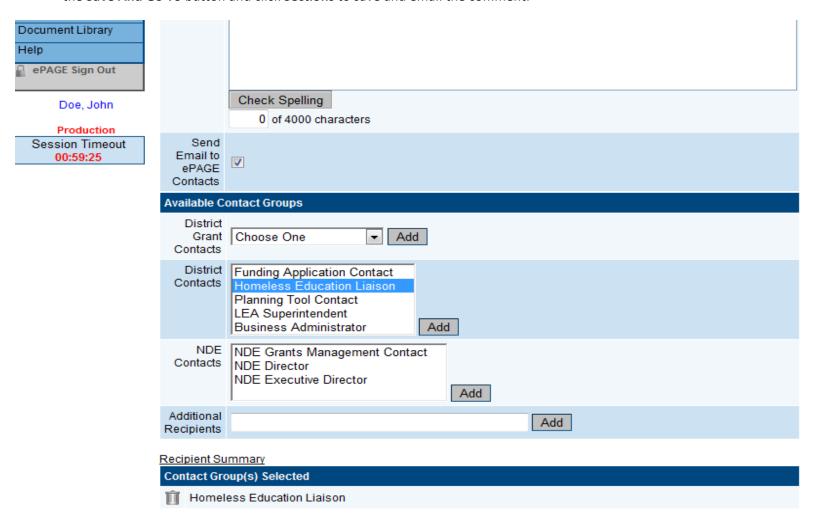


Create Comment

1. Click on the Create Comment link.

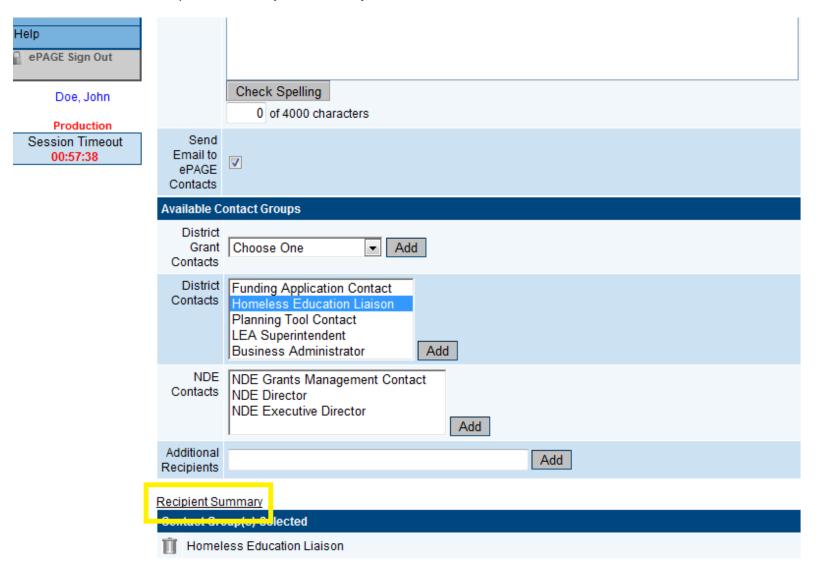


2. To email a comment being entered into the History Log, check the box **Send Email to ePAGE Contacts**. Choose the appropriate contact or enter a custom email address and click **Add**. Once the contact has been added it will display at the bottom of the page. Hover over the **Save And Go To** button and click **Sections** to save and email the comment.



Page 18 of 73

3. To view a list of recipients click **Recipient Summary**.



4. The NDE may mark a comment Attention Needed. This means that NDE has identified an issue that needs to be addressed at some point but will still allow your application to be approved. When NDE checks this box it causes the comment to display at the top of the History Log and for all revisions. When the issue has been addressed, NDE will uncheck that box and that comment will fall back into its normal location in the list.

History Log

Carson City SD (13) - Carson City County - 2013 - Consolidated/TITLE I - Rev 4 - History Log



View Current Revision

Attention Needed		User	Status (S)/Comment (C)	S/C
>	2/7/2013 12:50:55 PM	Karen Stephens	Steve, The Planning Tool Fiscal Resources for Title I-D needs to be updated to reflect the FY12 carry-over of \$39,164.39 to match the allocation total of \$88,304.39. Presently the Title I-D Planning Tool Fiscal Resource reflects the original allocation of \$49,140. Let me know if you have any questions.	С
	5/12/2013 7:37:00 PM	ePAGE Administrator	Status changed to 'Revision Started'.	S
	2/11/2013 2:09:56 PM	Marcia Calloway	Status changed to 'Executive Director Approved'.	S
	2/11/2013 2:09:50 PM	Marcia Calloway	Status changed to 'Director Approved'.	S
	2/7/2013 12:50:39 PM	Fawn Lewis	Title I Part A revision 3 approved.	С
	2/7/2013 10:24:04 AM	Steven Pradere	Status changed to 'Authorized Representative Approved'.	S

Allocations

1. Click on the Allocations link.





-	
ePAGE Home	
Administer	•
Search	•
Planning	•
Funding	•
Address Book	
Contact NDE	
Document Library	
Help	
ePAGE Sign Out	

Sections

Carson City SD (13) - Carson City County - 2010 - Consolidated - Rev 6

Application Status: Revision Started

Change Status To: Revision Completed

Doe, John

Production

Session Timeout 00:56:19

Des	cription (View Secti	ons Only View All Pages)	Changes	Validation	Print
	All		Changes	Messages	Print
	History Log				<u>Print</u>
	<u>History Loq</u>				<u>Print</u>
	Create Comme	<u>nt</u>			
_	Allocations				<u>Print</u>
	<u>Allocations</u>				<u>Print</u>
	Teacher/Principa	Training & Recruiting, Title II-A	Changes	<u>Messages</u>	<u>Print</u>
	Supplemental 9	Schodula Summani	Changes	Maccagae	Print

2. The allocations page displays the current allocations for each grant listed across the top by allocation type.



ePAGE Home	
Administer	١
Search	١
Planning	F
Funding	F
Address Book	
Contact NDE	
Document Library	
Help	
ePAGE Sign Out	

Doe, John

Production
Session Timeout
00:57:17

Allocations

Carson City SD (13) - Carson City County - 2010 - Consolidated - Rev 6 - Allocations

Save And Go To

	(1) II-A TQ	(2) II-D Tec	(3) III LEP	(4) III Imm	(5) IV SDFS	(6)
Original	352,002.00	10,843.16	140,375.00	0.00	18,151.00	
Incoming Carryover	70,950.84	2,499.95	65,912.75	13,106.11	954.34	
Outgoing Carryover	0.00	0.00	0.00	0.00	0.00	
Additional Funds	0.00	0.00	6,420.00	0.00	0.00	
Release Funds	0.00	0.00	0.00	0.00	0.00	
Forfeited Funds	0.00	0.00	0.00	0.00	0.00	
FFR Release Funds	0.00	0.00	0.00	0.00	0.00	
Total	422,952.84	13,343.11	212,707.75	13,106.11	19,105.34	

3. If the chosen funding application permits it, the bottom half of the allocations page allows users to transfer funds between grants. Once the desired changes are complete, click on the **Save And Go To** link at the top of the page to save all data.

	(1) <u>II-A TQ</u>	(2) <u>II-D Tec</u>	(3) <u>III LEP</u>	(4) <u>III Imm</u>	(5) <u>IV SDFS</u>	(6) <u>V Innov</u>	(7) Mck-Vent	Total
From II-A TQ	(11,115.43)	11,115.43			0.00	0.00		0.00
From II-D Tec	0.00	0.00			0.00	0.00		0.00
From III LEP			0.00					0.00
From III Imm				0.00				0.00
From IV SDFS	0.00	0.00			0.00	0.00		0.00
From V Innov	0.00	0.00			0.00	0.00		0.00
From Mck-Vent							0.00	0.00
Total	330,174.57	15,586.91	140,294.00	0.00	0.00	0.00	71,000.00	557,055.48

Save And Go To

The **Save And Go To** button can be found on almost all of the funding application pages. This button allows the user to save changes and move directly to any desired page inside the funding application.



Supplemental Schedule

1. Click **Supplemental Schedule Summary** under the appropriate grant.



ePAGE Home

Administer

Search

Planning

Funding

Address Book

Contact NDE

Document Library

Help

ePAGE Sign Out

Doe, John

Production

Session Timeout 00:59:58

Sections

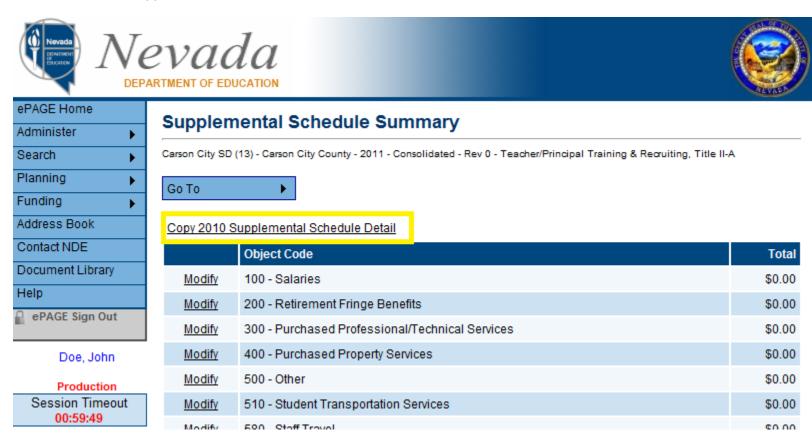
Carson City SD (13) - Carson City County - 2010 - Consolidated - Rev 6

Application Status: Revision Started

Change Status To: Revision Completed

Des	SCription (View Sections Only View All Pages)		Changes	Validation	Print
	All		Changes	<u>Messages</u>	<u>Print</u>
	History Log				<u>Print</u>
	History Log				Print
	Create Comment				
-	Allocations				<u>Print</u>
	<u>Allocations</u>				Print
	Teacher/Principal Training & Recruiting, Title	e II-A	Changes	<u>Messages</u>	Print
	Supplemental Schedule Summary		Changes	Messages	Print
	Spending Plan		Changes		Print
	Spending Plan Plus/Minus				
	Spending Plan Details				Print
	Eliqible Nonpublic Service				Print
	Plan Relationships				<u>Print</u>
-	Enhancing Education Through Technology, T	itle II-D		<u>Messages</u>	Print
	Supplemental Schedule Summary				Print
	Spending Plan				Print

2. The LEA has the option to copy last year's supplemental schedule details into the current year. This option will be available when the application is in an editable state and the total spending plan amount is zero. To copy the prior year's data, click the **Copy [Previous Fiscal Year] Supplemental Schedule Detail** link.



3. Before the data is copied forward the user will be asked to confirm by clicking the **Copy** button.





Supplemental Schedule Copy Confirmation

Carson City SD (13) - Carson City County - 2011 - Consolidated - Rev 0 - Teacher/Principal Training & Recruiting, Title II-A

By clicking "Copy" you are confirming the filling of the 2011 Supplemental Schedule Detail from the most recently approved 2010 application.

Copy Cancel

Document Library

ePAGE Sign Out

Doe, John

Production Session Timeout 00:59:11

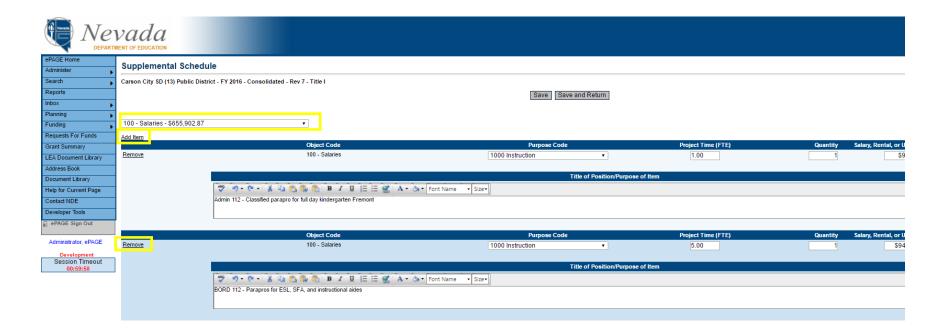
Help

4. To add or modify the supplemental schedule click the **Modify** link next to the appropriate object code.



	Object Code	Total
<u>Modify</u>	100 - Salaries	\$212,366.57
<u>Modify</u>	200 - Retirement Fringe Benefits	\$31,764.15
<u>Modify</u>	300 - Purchased Professional/Technical Services	\$123,416.69
<u>Modify</u>	400 - Purchased Property Services	\$0.00
<u>Modify</u>	500 - Other	\$0.00
<u>Modify</u>	510 - Student Transportation Services	\$0.00
<u>Modify</u>	580 - Staff Travel	\$0.00
<u>Modify</u>	600 - Supplies	\$16,035.00
<u>Modify</u>	610 - General Supplies	\$0.00
Modify	612 - Non-Technology Items of Higher Value	\$0.00

5. To add new rows click the **Add Item** link at the top of the supplemental schedule table. To remove rows click the **Remove** link to the left of the appropriate row. Once the changes have been completed, click the save button at the top of the page. Use the drop down at the top of the page to switch between object codes.



Sections

Application Status:

Change Status To:

Plan Relationships

Spending Plan

1. Click **Spending Plan** underneath the appropriate grant on the sections page.

Carson City SD (13) - Carson City County - 2011 - Consolidated - Rev 0

Draft Started

Draft Completed



ePAGE Home

Administer

Search

Planning

Funding

Address Book

Contact NDE

Document Library

Help

ePAGE Sign Out

Doe, John

Production

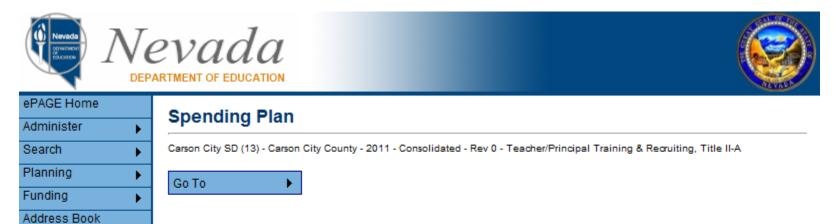
Session Timeout 00:59:51

Des	Description (View Sections Only View All Pages) Validation				
	All	Messages	<u>Print</u>		
	History Log		Print		
	History Log		<u>Print</u>		
	Create Comment				
	Allocations		<u>Print</u>		
	<u>Allocations</u>		Print		
	Teacher/Principal Tra	ining & Recruiting, Title II-A Messages	<u>Print</u>		
	Supplemental Sche	dule Summary Messages	<u>Print</u>		
	Spending Plan		Print		
	Spending Plan Deta	ills Messages	<u>Print</u>		
	Eligible Nonpublic S	<u>Print</u>			

<u>Messages</u>

Print

2. The spending plan is a read only page that displays a summary of the supplemental schedule data by object and purpose codes.



Doe, John
Production
Session Timeout
00:59:59

Contact NDE

Document Library

ePAGE Sign Out

Help

Purpose Code Object Code	1000 Instruction	2100 Student Support Services	2200 Instructional Support Services	2300 - 2500, & 2900 Gen. & Sch. Adm.	2600 Safety and Operations	270 Transpo
Salaries 100	18,000.00	0.00	39,144.57	43,062.00	0.00	
Retirement Fringe Benefits 200	1,681.82	0.00	1,077.09	16,150.95	0.00	
Purchased Professional/Technical Services 300	0.00	0.00	87,074.29	0.00	0.00	

Spending Plan Plus/Minus

1. Click **Spending Plan Plus/Minus** underneath the appropriate grant on the sections page to view budget changes since the previous revision. Please note that this page will only display for revision 1 and higher.

Sections

Carson City SD (13) Public District - FY 2016 - Consolidated - Rev 7

Application Status: LEA Revision Started

Change Status To: LEA Revision Completed

View NDE History Loq

View Change Log			
Description (View Sections Only View All Pages)	Revision	<u>Validation</u>	Print Select Items
All			<u>Print</u>
History Log			<u>Print</u>
History Log Create Comment			<u>Print</u>
- Allocations			<u>Print</u>
Allocations			Print
Title I			<u>Print</u>
Supplemental Schedule Summary			<u>Print</u>
Spending Plan			Print
Spending Plan Plus/Minus			<u>Print</u>
Spending Plan Details			<u>Print</u>
School Eliqibility			<u>Print</u>
Set Asides			<u>Print</u>
PPA List			<u>Print</u>
Nonpublic School Service			<u>Print</u>
Plan Relationshins			Print

2. The Spending Plan Plus/Minus displays values that have changed with red dollar amount under the Purpose Code/Object Code combination. Reductions are displayed with parenthesis around the amount in red.

Spending Plan Plus/Minus

Carson City SD (13) - Carson City County - 2013 - Consolidated/TITLE I - Rev 3 - Title I



Purpose Code Object Code	1000 Instruction	2100 Student Support Services	2200 Instructional Support Services	2213 Expenditures for Prof. Dev.	2300 - 2500, & 2900 Gen. & Sch. Adm.	26 O _l
Salaries 100	\$494,721.15 \$37,650.34	\$82,250.59 (\$1,562.84)	\$3,500.00 \$3,500.00	\$21,000.00 \$13,500.00	\$60,075.89 \$10,757.25	
Retirement Fringe Benefits 200	\$336,538.70 \$13,096.83	\$43,881.55 (\$1,564.04)	\$68.72 \$68.72	\$757.30 \$241.50	\$24,930.68 \$2,822.70	
Purchased Professional/Technical Services 300	\$1,500.00	\$0.00	\$1,000.00	\$75,550.00 (\$1,000.00)	\$0.00	
Purchased Property Services 400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other 500	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
Student Transportation Services 510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Staff Travel	\$0.00	\$150.00	\$0.00	\$31 500 00	\$0.00	

Spending Plan Details

1. Click **Spending Plan Details** under the appropriate grant.



Messages

Print

Plan Relationships

2. Once all required sections of the spending plan details page have been completed, hover over the **Save And Go To** button and click Sections to save all changes.



Plan Relationships

1. The Plan Relationships page is read only and divided into three sections: Goals, District/Agency Plan Action Steps, and School Plan Action Steps. This data is retrieved by pulling data from the planning tool that relates to the selected grant. Nodes can be expanded or collapsed by clicking plus (+) or minus (-).



Related Documents

1. The Related Documents allow the LEA to attach a document to their grant application. The LEA may upload various document formats, such as PDF, Word, Excel, and PowerPoint.

Sections

Carson City SD (13) - Carson City County - 2013 - Consolidated - Rev 1

Application Status: Revision Started

Change Status To: Revision Completed

View NDE History Log

View Change Log

Des	SCription (View Sections Only View All Pages)	Changes	<u>Validation</u>	Print
	All	Changes	Messages	Print
	History Log			<u>Print</u>
	History Log			Print
	Create Comment			
_	Allocations	<u>Changes</u>		<u>Print</u>
	<u>Allocations</u>	Changes		<u>Print</u>
	Teacher/Principal Training & Recruiting, Title II-A	Changes	<u>Messages</u>	<u>Print</u>
	Supplemental Schedule Summary	Changes	<u>Messages</u>	<u>Print</u>
	Spending Plan	Changes		<u>Print</u>
	Spending Plan Plus/Minus			<u>Print</u>
	Spending Plan Details			<u>Print</u>
	Eliqible Nonpublic Service			<u>Print</u>
	Plan Relationships			<u>Print</u>
	Related Documents			<u>Print</u>

2. The LEA User will click Upload to attach the document that satisfies the Grant Application requirement.



3. The LEA User can then browse to the file system and select the document they wish to upload. Instead of a document, if the user has a link to their website that satisfies the requirement, they may enter the URL of that item. Please note that the link/URL must be publicly available. After a document or URL has been entered, the LEA can assign name. This step is optional. If a name is not selected, then the system will simply display the name of the Requirement or Document Type.

Related Documents

Carson City SD (13) - Carson City County - 2013 - Consolidated/TITLE I - Rev 4 - Title I

Please select a file to upload, or insert a hyperlink to a publicly accessible document residing elsewhere.

Upload Data File: Choose File No file chosen

URL:

Document Name: Create Cancel

Contacts

1. Click on the **Contacts** link to assign a Funding Application contact.

Sections

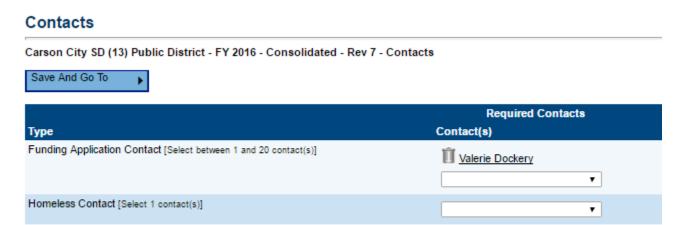
Carson City SD (13) Public District - FY 2016 - Consolidated - Rev 7

Application Status: LEA Revision Started
Change Status To: LEA Revision Completed

View NDE History Log View Change Log

Description (View Sections Only View All Pages)	Revision	<u>Validation</u>	Print Select Items
All			<u>Print</u>
History Log			<u>Print</u>
Allocations			<u>Print</u>
<u>▼ Title I</u>			<u>Print</u>
<u>▼ Title I-D LEA Subpart(2)</u>			<u>Print</u>
Teacher/Principal Training & Recruiting, Title II-A			<u>Print</u>
● EL, Title III			<u>Print</u>
<u>Immigrant, Title III</u>			<u>Print</u>
Contacts			Print
Contacts			Print
Substantially Approved Dates			<u>Print</u>
Assurances			<u>Print</u>
Application Checklist			<u>Print</u>
All			Print

2. The contacts page displays a list of users with edit rights to that Funding Application. The LEA would select which user should serve as the Primary Contact for that Funding Application. Additionally, the Homeless Contact must be selected for the Consolidated Funding Application.



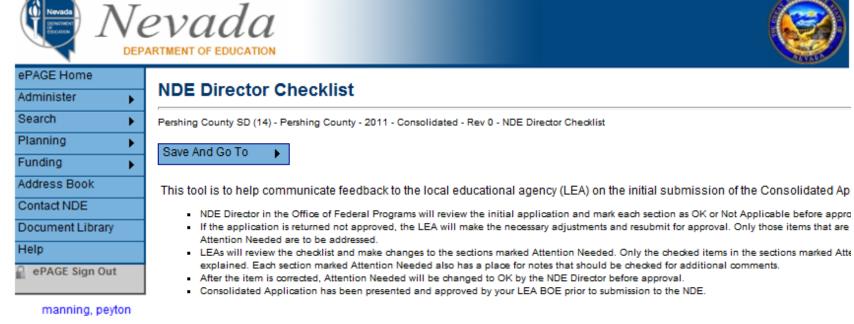
NDE Director Checklist

This tool is to help communicate feedback to the local educational agency (LEA) on the initial submission of the Consolidated Application.

1. Click on the NDE Director Checklist link.

	<u>Oupplemental California California I</u>	мооонцоо	1.11115
	Spending Plan		<u>Print</u>
	Spending Plan Details		<u>Print</u>
	Eliqible Nonpublic Service		<u>Print</u>
	Plan Relationships		<u>Print</u>
_	McKinney-Vento Homeless Assistance Program		<u>Print</u>
	Supplemental Schedule Summary		<u>Print</u>
	Spending Plan		<u>Print</u>
	Spending Plan Details		<u>Print</u>
	Plan Relationships		<u>Print</u>
	Contacts		<u>Print</u>
	<u>Contacts</u>		<u>Print</u>
	Substantially Approved Dates		<u>Print</u>
	Substantially Approved Dates		<u>Print</u>
	Assurances		<u>Print</u>
	Assurances		<u>Print</u>
_	NDE Director Checklist		<u>Print</u>
	NDE Director Checklist		<u>Print</u>
	All	Messages	<u>Print</u>

2. Once an application becomes **Authorized Representative Approved**, the checklist page will be editable. Selecting **Attention Needed** from the drop down will allow the NDE Director to mark sections that need improvement.



Session Timeout 00:55:24



Changes, Validations, and Print

Carson City SD (13) - Carson City County - 2013 - Consolidated - Rev 1

The Sections page has a number of miscellaneous features that are critical to the Funding Application.

- 1. The Changes column only displays on application revisions and allows the user to easily identify any changes between the current application revision and the previous one.
- 2. The Validations column displays messages next to any page or section that has identified a warning or an error. The application will not be allowed to move forward through the approval process with an error identified. However, a warning message will allow the application to move forward.
- 3. The Print column allows the user to generate a PDF version of a particular page, a section, or the entire funding application.

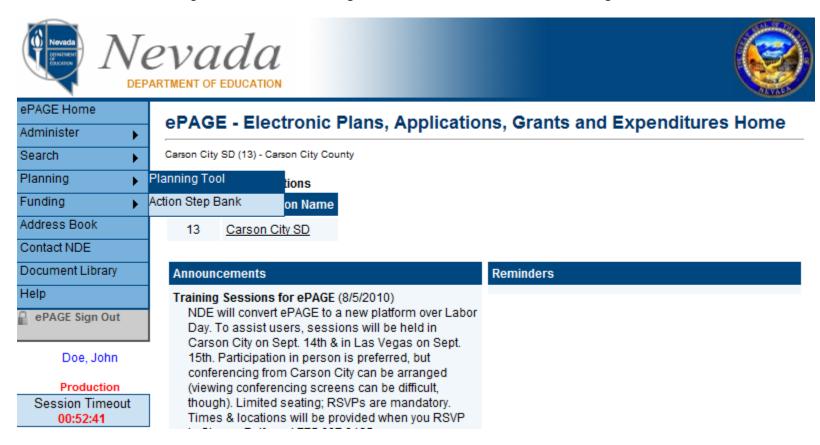
Sections

Application Status: Revision Started Change Status To: Revision Completed View NDE History Log View Change Log Description (View Sections Only View All Pages) Changes Validation **Print** ΑII Changes Messages **Print** History Log **Print** History Log <u>Print</u> Create Comment Allocations Changes **Print** Allocations Changes **Print** Teacher/Principal Training & Recruiting, Title II-A **Changes** Messages **Print** Supplemental Schedule Summary <u>Messages</u> **Print** Changes Spending Plan Changes **Print** Spending Plan Plus/Minus **Print** Spending Plan Details **Print** Eligible Nonpublic Service **Print** Plan Relationships **Print** Related Documents Print

Planning Tool

Accessing Planning Tool

1. To access the Planning Tool, hover over **Planning** on the left-hand menu, then click **Planning Tool**.

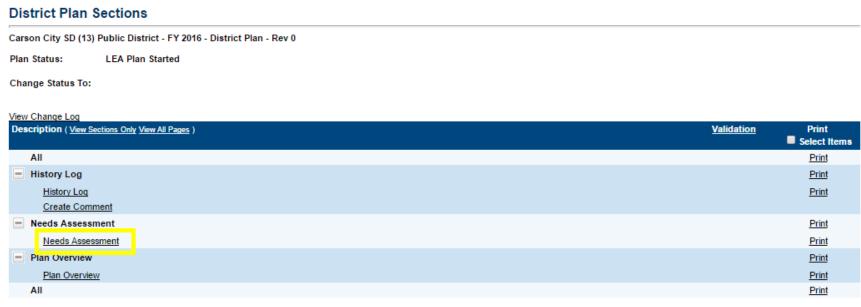


2. The Planning Tool home page displays the LEA's District and School plans by fiscal year. Once the appropriate fiscal year is selected click **District Plan**.



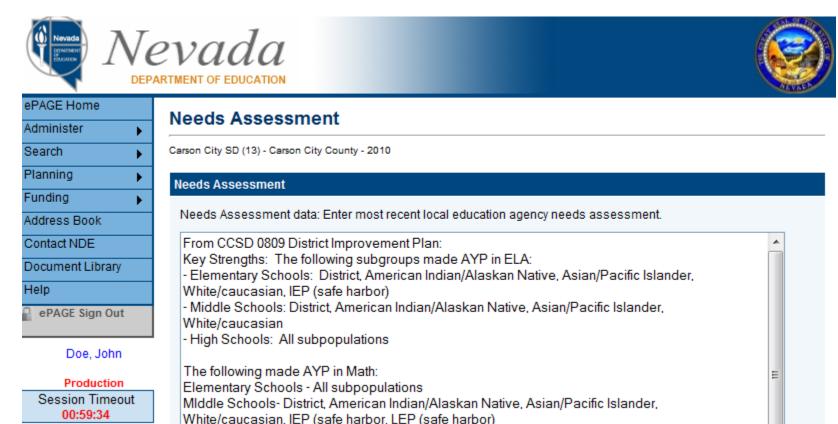
Needs Assessment

1. Inside the Plan Sections table, click Needs Assessment.



Return

2. Once the Needs Assessment data has been entered, click Save.



Plan Overview

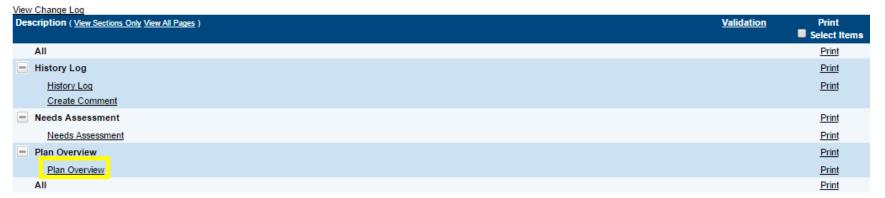
Inside the Plan Sections Table, click Plan Overview

District Plan Sections

Carson City SD (13) Public District - FY 2016 - District Plan - Rev 0

Plan Status: LEA Plan Started

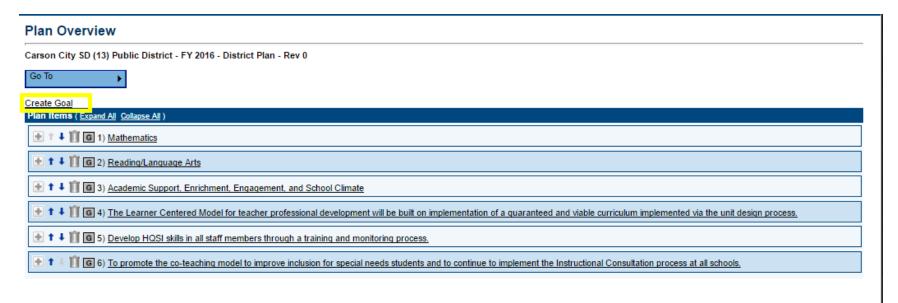
Change Status To:



Return

Create Goal

1. To create new goals click the **Create Goal** link from within the District Plan's Plan Overview Page.



2. Users have the option of entering an original goal or selecting from the **Recommended Goals** drop down. Once the appropriate goal information has been entered, click **Save**.

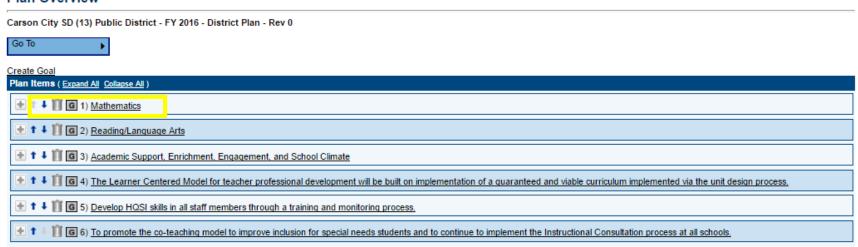


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Update Goal

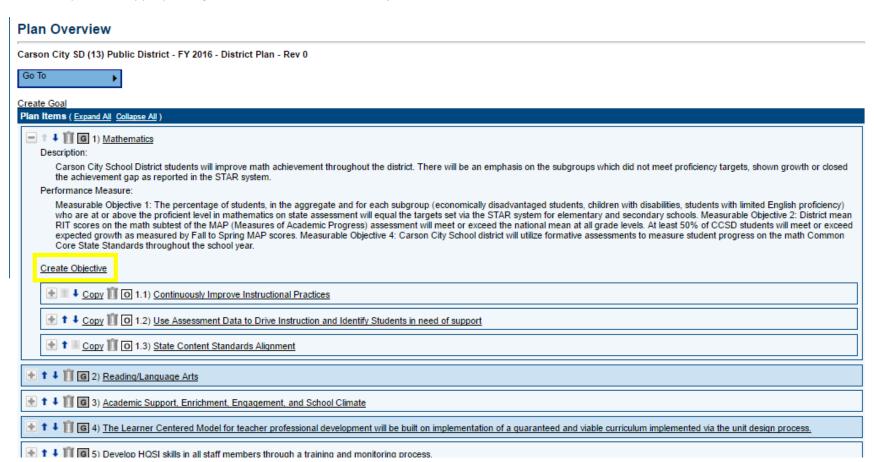
1. Click on the desired goal title to edit the goal. To modify the display order, use the up and down arrows next to each goal. To remove a goal click on the trash can icon.

Plan Overview



Create Objective

1. Expand the appropriate goal and click on the Create Objectives.



2. The user has the option of entering an original objective or selecting from the **Recommended Objective** drop down. Once relevant objective information has been entered, click **Save**.

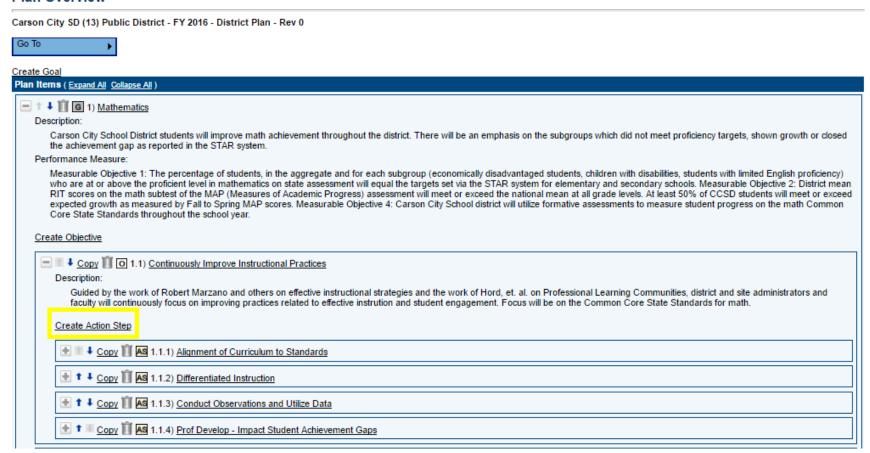


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Create Action Step

1. Action steps can be created in either the District or School plan. Action steps relate to Strategies. In the selected plan, expand the appropriate **Objective** and click on the **Create Action Step** link.

Plan Overview



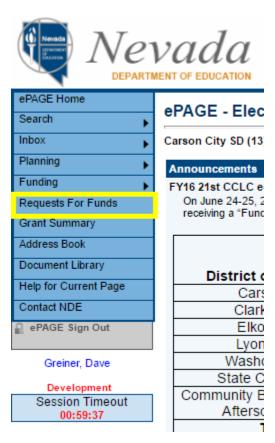
2. Check the box **Add to Action Step Bank** to make the Action Step available for use in the School Plans. Once the relevant Action Step information has been entered, click **Save**.



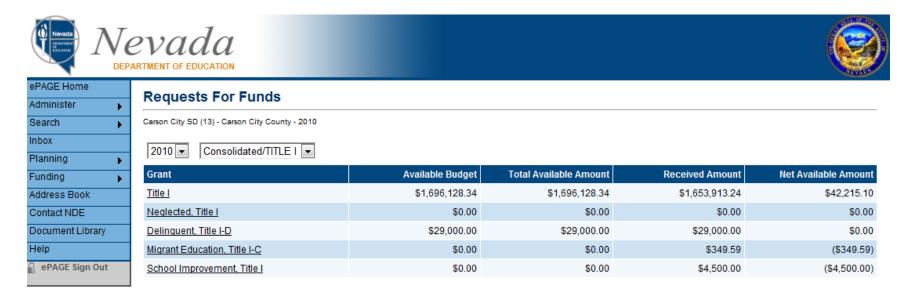
Request for Funds

Accessing Request for Funds

1. To access the Requests for Funds, click the **Requests for Funds** item in the left hand menu.



2. The Requests for Funds page allows users to view all available grants by fiscal year. Click on the appropriate grant to start requesting funds.



Create Request for Funds

1. Click on the link Create New Request For Funds.





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Project Summary

Carson City SD (13) - Carson City County - 2010 - Title I

Project Information			
Project Number	10-633-13000		
C.F.D.A. Number	84.010		
Initial Substantially Approved Date	7/24/2009		
Project End Date	6/30/2010		
Allocation	\$1,696,128.34		
Available Budget	\$1,696,128.34		
Project Status	Normal [Hold]		

Doe, John

Production Session Timeout 00:59:30

Create New Request For Funds

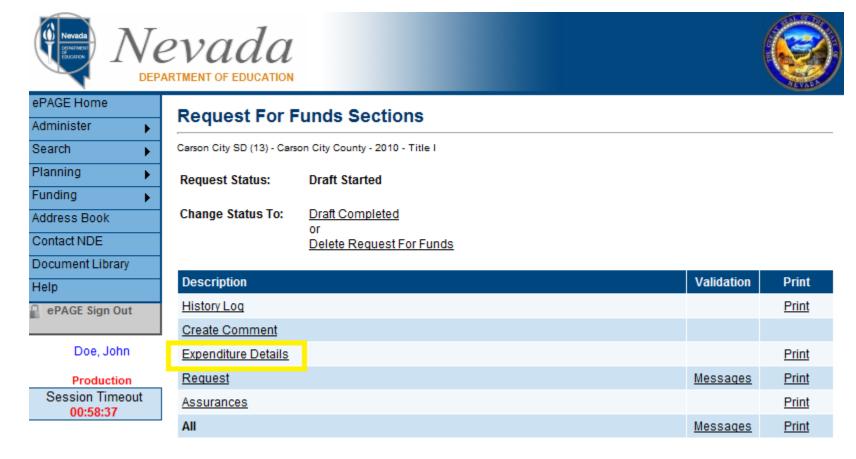
Requests For Funds					
Amount	Request Period	Status	Status Date	Voucher#	
\$776,558.35	August 9, 2010	Released for Payment	August 19, 2010	300 1009526	
\$582,125.75	March 11, 2010	Released for Payment	April 12, 2010	300 974489	
\$202,432.84	November 3, 2009	Released for Payment	November 10, 2009	300 934163	

2. Click **Confirm** to verify the intention to start the request.



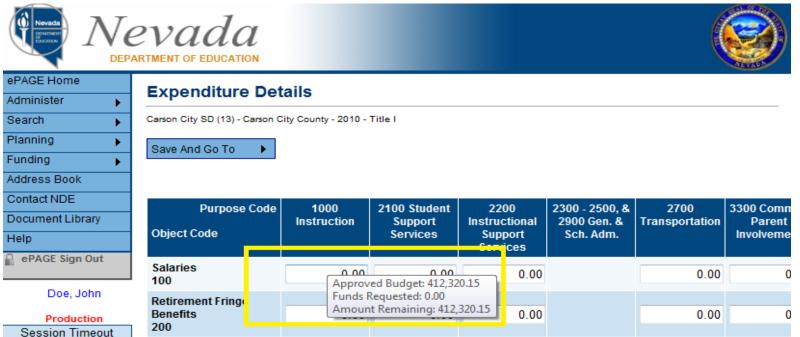
Expenditure Details

1. Click the **Expenditure Details** link on the RFF sections page.



00:59:36

2. The **Expenditure Details** page will only display the cells that have an approved budget. The approved budget amount is displayed when the user hovers over the cell.



200 Purchased Professional/Technical 0.00 0.00 0.00 0.00 Services 300 Purchased Property Services 0.00 400 Student Transportation 0.00 Services 510 Staff Travel 580 Supplies 0.00 0.00 0.00 600

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3. Expenditure Details should be entered on a year-to-date basis. Once this is complete, hover over the **Save And Go To** button at the top, and click **Sections**.



Request

1. Click the **Request** link on the RFF sections page.





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Request For Funds Sections

Carson City SD (13) - Carson City County - 2010 - Title I

Request Status: Draft Started

Change Status To: Draft Completed

or

Delete Request For Funds

Description	Validation	Print
History Log		<u>Print</u>
Create Comment		
Expenditure Details		<u>Print</u>
Request	Messages	<u>Print</u>
Assurances		<u>Print</u>
All	Messages	<u>Print</u>

Doe, John

Production

Session Timeout 00:59:13

2. The **Total Amount Requested** will automatically calculate using the year-to-date expenditures entered on the **Expenditure Details** page in addition to the **Cash Balance on Hand**.

Request

Carson City SD (13) - Carson City County - 2013 - Title I

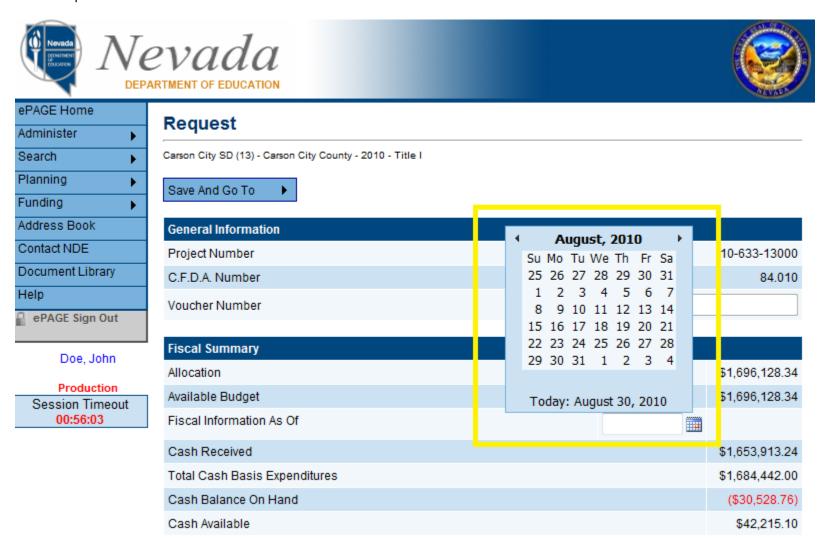


Payment Details

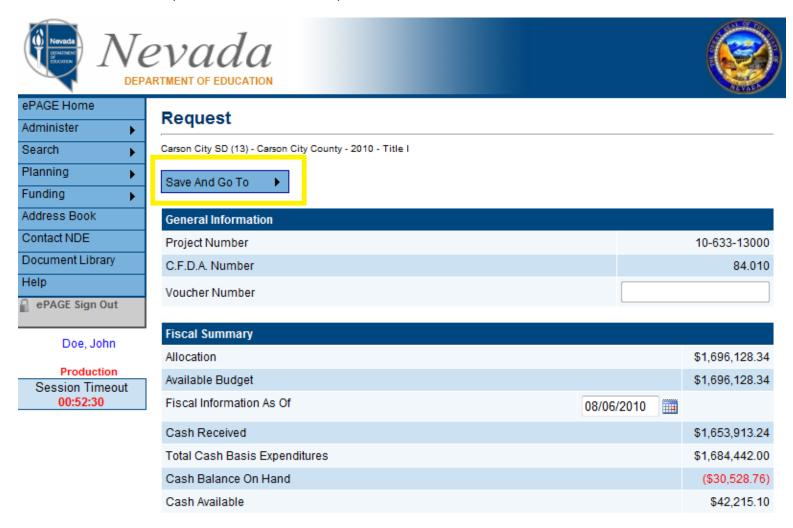
General Information	
Project Number	13-633-13000
C.F.D.A. Number	84.010
Voucher Number	3001229783

Fiscal Summary	
Allocation	\$1,587,573.26
Available Budget	\$1,419,674.00
Fiscal Information As Of	
Cash Received	\$154,136.07
Total Cash Basis Expenditures	\$331,915.77
Cash Balance On Hand	(\$177,779.70)
Cash Available	\$1,265,537.93
Total Amount Requested	\$177,779.70

3. On the **Fiscal Information As Of** line, click on the calendar icon to select a date that shows the ending date for the period of expenditures.



4. Once all of the required fields have been completed, hover over the **Save And Go To** button and click Sections.

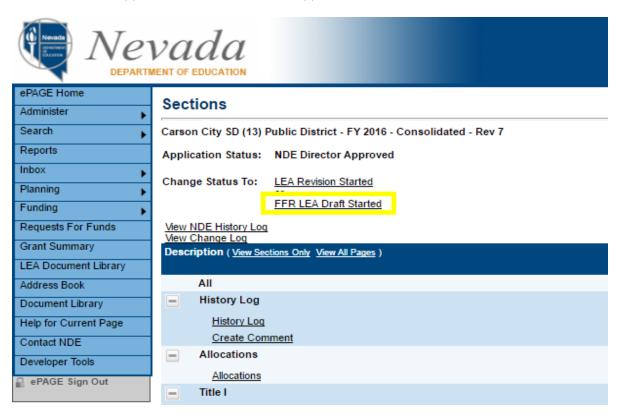


The Request for Funds validation and workflow function in the same manner as that for funding applications.

Final Financial Report

Starting FFR

- 1. Select Funding then Funding Application from the left-hand menu.
- 2. On the resulting page, select the fiscal year in which the LEA has expended dollars and **All Active Applications** from the drop down menus. Click the appropriate Funding Application.
- 3. When the sections page opens, the current application status must show as **NDE Director Approved** in order to start the FFR process. Once the application is in NDE Director Approved status, click the **FFR LEA Draft Started** link under the **Change Status To** header.



Final Financial Report

1. On the Sections page, click the **Final Financial Report** link located under each grant.



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Miller, Anthony

Production

Session Timeout 00:59:50

Sections

Carson City SD (13) - Carson City County - 2010 - Consolidated - Rev 7

Application Status: FFR Draft Started

Change Status To: FFR Draft Completed

or

FFR Cancelled

View NDE History Loq View Change Loq

Des	Description (View Sections Only View All Pages)		Changes	<u>Validation</u>	Print
	All			Messages	<u>Print</u>
	History Log				<u>Print</u>
	<u>History Loq</u>				<u>Print</u>
	Create Comment				
_	Allocations				<u>Print</u>
	<u>Allocations</u>				<u>Print</u>
	Teacher/Principal Training	& Recruiting, Title II-A			<u>Print</u>
	Final Financial Report				<u>Print</u>
	Supplemental Schedule S	Summary			<u>Print</u>
	Spending Plan				Print

2. The FFR page will only display the cells that have an approved budget. To view the approved budget amount, hover over the cell.



3. Enter the amount of cash expenditures and hover over the **Save And Go To** button, then click Sections.



FFR Adjustments

1. On the Sections page, click the **FFR Adjustments** link.

	Spending Plan	Print
	Spending Plan Details	<u>Print</u>
	Eliqible Nonpublic Service	<u>Print</u>
	Plan Relationships	<u>Print</u>
_	McKinney-Vento Homeless Assistance Program	<u>Print</u>
	Final Financial Report	<u>Print</u>
	Supplemental Schedule Summary	<u>Print</u>
	Spending Plan	<u>Print</u>
	Spending Plan Details	<u>Print</u>
	Plan Relationships	<u>Print</u>
	Contacts	<u>Print</u>
	<u>Contacts</u>	<u>Print</u>
_	Assurances	<u>Print</u>
	<u>Assurances</u>	<u>Print</u>
	Final Financial Report	<u>Print</u>
	FFR Adjustments	<u>Print</u>
	All	Print

2. Review reported cash expenditures. Enter the specific amount to carry over in order for it to be available in the next year's funding application. If a district chooses not to carry over all remaining funds, then it must check the box acknowledging that it does not want to carry over the total amount remaining. If a district does not do this, the FFR will fail the validation. When the FFR Adjustments page is completed, hover over the **Save And Go To** button, then click Sections.



The FFR validation, submission, and approval function in the same manner as the funding application.