Connecticut State Department of Education

TCS Student Achievement Module (TCS/SAM) User Guide

	TCS Student Achievement Module (TCS/SAM)	User Guide
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Documentation Change Log

Version	Section / Page	Date	Description
1.0		5/26/2022	Published

User Guide

Objective

The purpose of this guide is to provide LEA's with procedures and guidance on the use of this application.

The document is organized into two sections:

- Handbook or reference guide on the purpose of this collection and definition of data collected
- ♣ Step by step procedures for use of the system

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Contact List

Contact	Name	E-mail
Data Manager	Keryn Felder	keryn.felder@ct.gov
Seal of Biliteracy Credentials Questions	Megan Alubicki	megan.alubicki@ct.gov

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Data Flow

The Student Achievement Module (SAM) is housed within TCS, the Teacher-Course-Student data collection. Students must be registered in the Public School Information System (PSIS) Registration system to be reported in SAM.

Collection Period

Data collected is based on credential testing that took place from July 1 – June 30 of the current school year.

Instructions

Obtaining Login Information

TC/SAM S is a portal-based data collection. There are no separate roles for SAM, only the existing TCS User role. Your <u>LEA</u> <u>Security Manager</u> is responsible for assigning and maintaining TCS roles in Directory Manager (DM).

- If an individual already has a DM account, they will use their existing username/password.
- If an individual is new to DM, they will receive one email with a unique username, and a second email with a password.
- <u>Usernames and passwords should NOT be shared</u>, as each is unique to the assigned individual. This process improves accountability for any errors or changes entered into the system and it allows the department to identify exactly who to contact should we have questions about a specific student record.
- The list of TCS LEA Users from DM will be used to conduct all communication about the TCS/SAM system.
- You can be reminded of your username, and reset or change your password on the Password Reset page.

Note: If you do not know who your LEA Security Manager visit the <u>Portal Application</u> Contacts page for a list of all LEA Security Managers.

Note: If you are the LEA Security manager and you need access to TCS, a person cannot assign a role to themselves. If you contact one of the individuals below. To facilitate the process when you send an email requesting access cc your Superintendent:

Laura Guerrera
LAURA.GUERRERA@CT.GOV

Raymond Martin RAYMOND.MARTIN@CT.GOV

Logging In

1 Go to the CSDE Portal Login screen.



- **2** Enter your **Username** and **Password** and select Login.
 - ▶ If you only have access to TCS, the system displays the TCS Confidentiality Acknowledgement screen Go to Step 4.

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If you have access to more than one application, the system displays the *State Department of Education Home Page*.



- 3 Select TCS from the Application drop-down menu. Select TCS from the Application drop-down menu, click Continue.
- **4** The system displays the *TCS Confidentiality Acknowledgement* screen.



Select **Accept.** The system displays the *Data Collection* Home screen.

- To provide student data in TCS: Click **TCS** button
- > To provide/manage student data in SAM: Click **Student Achievement Module** button



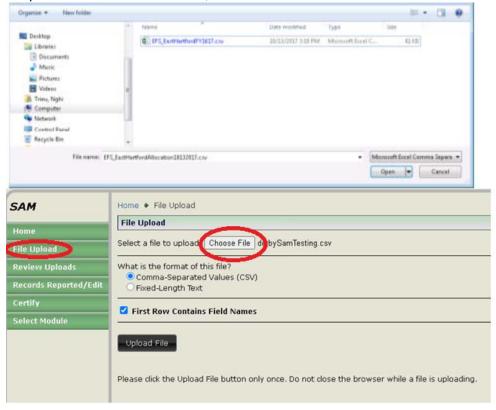
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SAM	Home ♦ Student Achievement Module Home
Home	Student Achievement Module Home
Trome	Welsons to the Chalent Ashious mank Madule bounds to you be the Compating Clate
File Upload	 Welcome to the Student Achievement Module, brought to you by the Connecticut State Department of Education.
Review Uploads	Department of Education.
	Student Achievement Module General Information
Records Reported/Edit	
Certify	NEW DEADLINES: TIMELY - August 15 ACCURATE - September 15
Select Module	Student Achievement Module Contacts
	Keryn Felder (860) 713-6833 keryn.felder@ct.gov

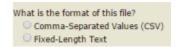
How to Upload your File

Steps

- 1. Export the data from your local Student Information System. If you have modified your file (in Excel, Notepad, etc.), save the file as a .csv or .txt file type by selecting Save As.
- 2. Click File Upload on the left of the screen, and Locate where the csv file was saved > select the csv file > click open



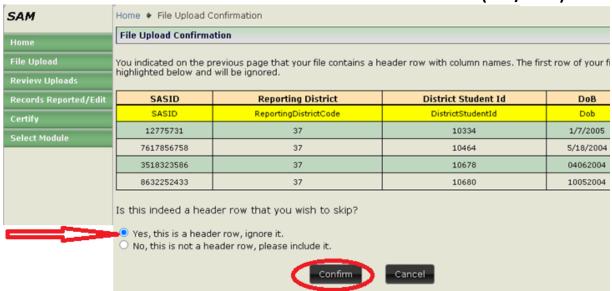
- 3. Click "Upload File" button
- 4. Choose your .csv or .txt file from where you have saved it on your local computer/server. Then click Open.
- 5. Select if the file is Comma-Separated Values (CSV)

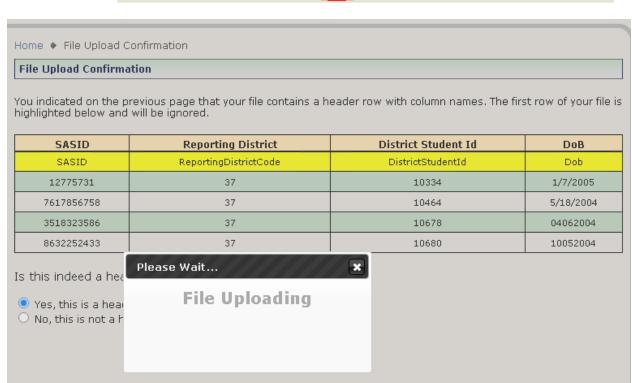


6. If your file contains field names in the first row select "First Row Contains Filed Names." If you are unsure you should select the box.

✓ First Row Contains Field Names

7. The first row in your file will be highlighted. If the highlighted row contains student data it is not a header row. If it contains the field names it is a header row. Select the appropriate response where the arrow is pictured then click Confirm.





- 8. Your file will then upload. To see the progress of your file, click Review Uploads in the message on the File Upload Success screen or in the left menu.
- After you select Review Uploads you will be brought to the File Details screen



10. You will be brought to the Review Uploads screen. Click on a File Name to review that specific upload.

> Batch upload validation checklist:

Uploaded file must:

- ✓ be a .csv file
- ✓ be in the required format
- √ have all required columns (A through M)

List of possible upload validation status:							
Message Description & Action Needed							
	The file was unable to be properly uploaded. Try again and contact CSDE if the issue						
Upload Failed	persists.						
Upload Cancelled	The file upload has been cancelled by user.						
Validated	The batch has been successfully validated without any error(s).						
Validated with Errors	The batch has been validated with error(s)						
Validated with	The batch has been validated but notification messages (warnings) have been						
Notifications/Warnings	generated.						
	The validation process failed. This is a system error, not a data error. Try again and						
Validation Failed	contact CSDE if the issue persists.						
Processed The batch has been processed successfully.							
The batch processing failed. This is generally a system error, not a data error. Try							
Processing Failed again and contact CSDE if the issue persists.							

Home ♦ Review Uploads

Review Uploads

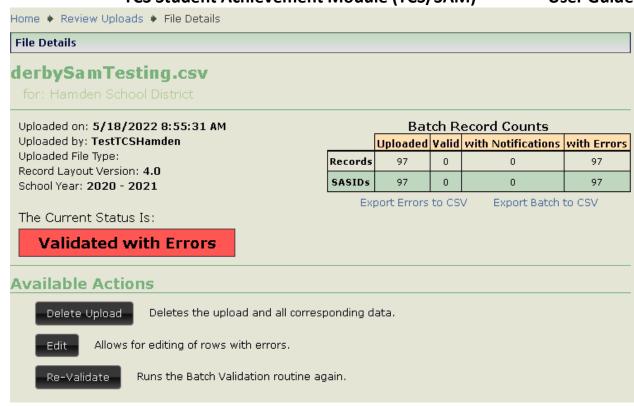
The table below shows all the files that have been uploaded for your district.

There is a maximum threshold of 500 errors for validation.

Click on the file name to see more information and to take action on it.

File Name	Status	Date	Records Uploaded	Records Valid	Records with Notifications	Records with Errors	Unique SASIDs Uploaded
derbySamTesting.csv	Validated with Errors	5/18/2022 8:56:37 AM	97	0	0	97	97
SAMHamben.csv	Validated with Errors	5/17/2022 8:55:33 AM	198	190	7	1	198
SAMHamden.txt	Processed	5/11/2022 12:41:12 PM	196	190	6	0	196

11. After you select a file name you will be brought to the File Details screen. While the batch is validating, the Current Status is Awaiting Validation. You can click Delete if you would like to delete the upload



12. Once Validation is complete, and if the Current Status is Validated skip to 15.

- 13. Once Validation is complete and if the Current Status is Validated with Errors, you can use the following tools to clean your errors:
 - Export Errors to CSV
 - Export Batch to CSV
 - Delete Upload
 - Manually Edit records (see Step 14)
 - Revalidate



NOTE: The validation process stops once it finds 500 errors in your file.



NOTE: The best practice is to fix errors in your Student Information System (SIS), export a new file, and re upload again

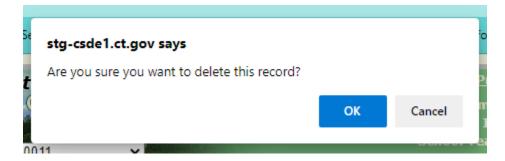
- If you manually Edit your records, select Revalidate when complete. The Edit Upload screen,
 - o Click the plus sign to see a pop-up screen depicting that record's error.
 - Click the icon to see the Edit Record screen. This screen allows you to resolve the error(s) for that record.
 When complete, click Save and Validate

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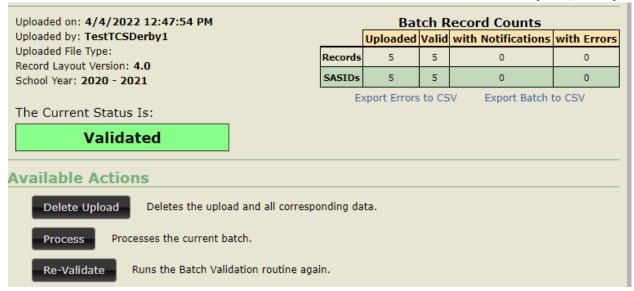


14. Click the icon to delete a record. You will be prompted to confirm you want to delete the record



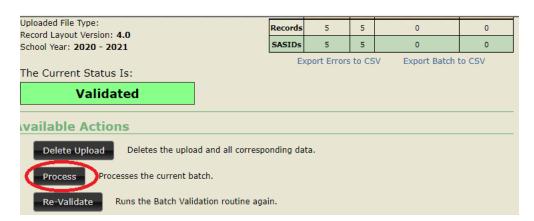
Note: Please remember that if you manually corrected errors, you will need to hit the Re-Validate for the Process button to appear.

15. Once you have 0 errors, your data is Validated and ready to Process.



16. Click Process.

Note: Districts must Process data to have the data moved from the tempory table to the final table. Reports will not populate/update until data is Processed.



This will take you to the **Process** screen.

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You will have to select one of the following actions per Facility 1 Code:

• Merge will process all batch records into the collection, updating any records that already exist or adding new records that do not exist in the collection.

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• (Overwrite will	delete all	existing r	ecords in	the collection	. The batch	records w	vill then	be added	to the	collection	as if there	have
nc	ot been any p	revious re	cords pro	cessed.									

• Ignore batch records will NOT be processed and existing collection records will remain.

Click Process

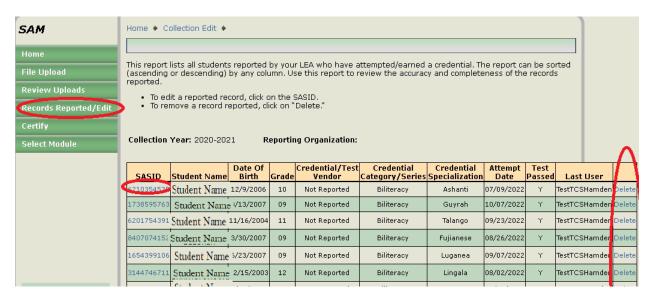
17. How to Certify

On the Certify screen, your will find a summary of the count of SASID's by Specialization reported and Processed.

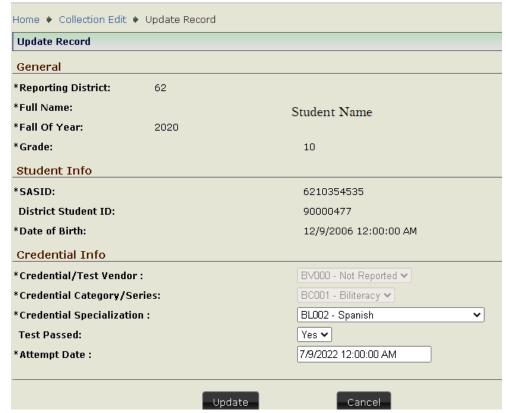
SAM Certify elow is the summary of SAM counts for your district.									
District Name	Specialization	Total SASIDs	Total Records						
	BL002 - Spanish	25	25						
	BL003 - Portuguese	1	1						
	BL004 - Lao	1	1						
	BL005 - Hmong	1	1						
	BL006 - Khmer(Cambodian)	1	1						
	BL007 - Italian	1	1						
	BL008 - Polish	15	15						
	BL009 - Greek	1	1						
	BL010 - Afrikaans	1	1						
	BL011 - Albanian	1	1						
	BL015 - Balinese	107	107						
	BL016 - Basque	1	1						
	BL198 - Saurashtra	1	1						
	BL200 - Kambaata	1	1						
TOTALS		158	158						
	Certify								

Records Reported/Edit

- Click Records Reported/Edit to review individual record
- Click Delete button to completely remove record from the system



• Click SASID to review student details and update as needed.



Select Module

To navigate between TCS and SAM, click Select Module

