

Financial Review - Annual DE 46 Transmission Status Detail

| DE 46 Transmission Status | Definition |
|---|---|
| Not Transmitted | There has been no attempt at a file upload. |
| Suptd. Signed Off (No WE) | The transmission process is complete. No Warnings with Explanations were generated that needed approval. Superintendent has signed off. |
| Admin Approved - READY FOR SUPT SIGN OFF | Warnings with Explanations have been entered by the district/LUA and a member of the Financial Review Team has reviewed and approved the explanation. NOTE: No additional uploads can be made at this time unless the Superintendent changes the Status to "Request Revision". |
| Supt. Signed Off | The transmission process is complete. Warnings with Explanations have been approved by Financial Review Team and Supt has signed off. |
| Financial Cord. Signed Off (Ready for Financial Review approval of Warning Explanations) | The LUA Financial Coordinator has signed off on an error free DE 46 report and is awaiting approval of explanations by the Financial Review team of Warnings with Explanations. |
| Transmitted | The LUA has successfully uploaded a DE46 file at least once. However, the file/report does contain errors. Please review Errors and Warnings listing. |
| Request Revision | A Financial Review Team member has reviewed a Warning with Explanation and has rejected the explanation and sent back for revision. The Superintendent may also "Request Revision" which enables the process to start over once Warning Explanations have been entered and approved by Financial Review. |
| Waiting for Cord. To Submit | The LUA has successfully uploaded a DE46 file at least once and the DE file is submitted without errors but there are warnings needing explanations and approval by a Financial Review team member before Superintendent Signoff/submit. |
| Financial Cord. Signed Off (No WE) - READY FOR SUPT SIGN OFF | The LUA Financial Coordinator has signed off on an error free DE 46 report and there are no warnings needing explanations. The report is now ready for Superintendent Sign off. NOTE: No additional uploads can be made at this time unless the Superintendent changes the Status to "Request Revision". |
| Waiting for Cord. To Submit (No WE) | The LUA has successfully uploaded a DE46 file at least once and the DE file is submitted without errors and no warnings needing explanations. The report can be "submitted" by the Financial Review Coordinator for Superintendent Signoff/Submit. |
| Request Revision (No WE) | A Financial Review Team member has reviewed the DE 46 and there are no warnings needing approval; however a Financial Review Team member has requested a revision to the report. The Financial Review Team member will enter the reason in the comment box provided. |