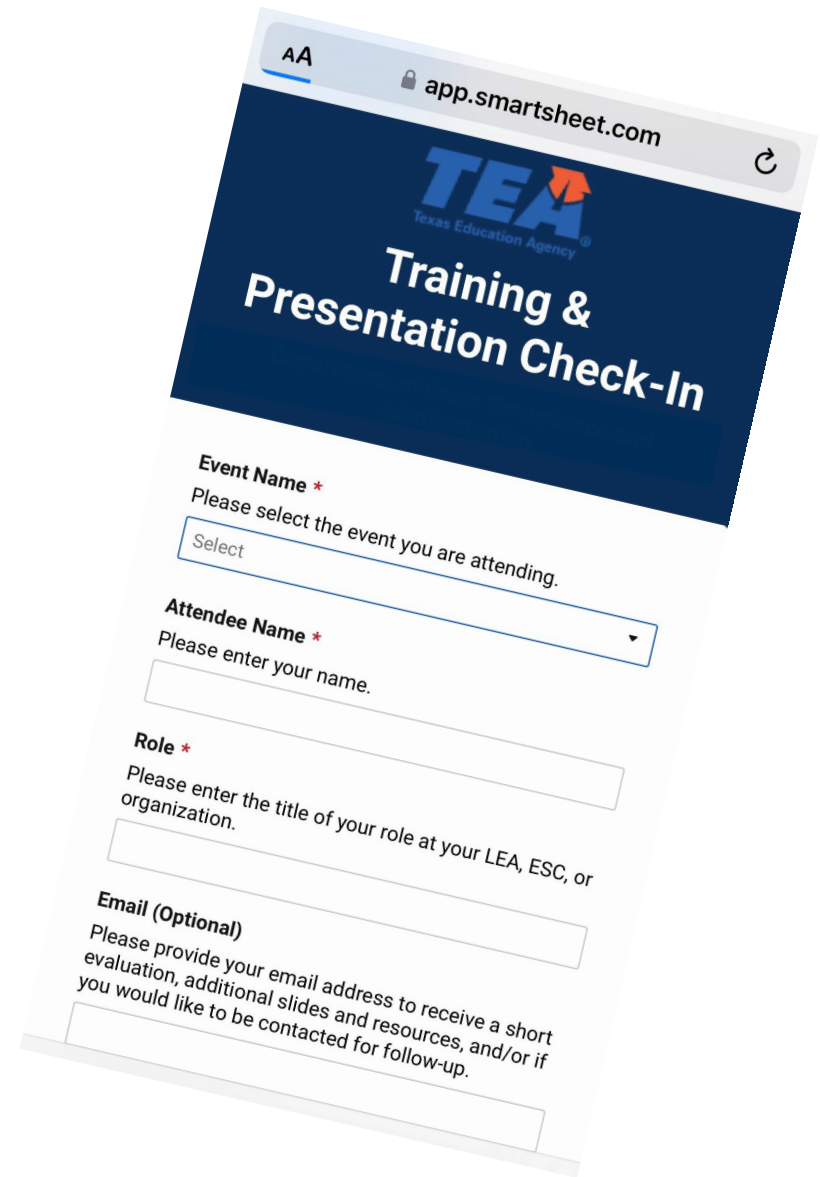


A photograph of a female teacher with short dark hair and glasses, wearing a white t-shirt, sitting on the floor and reading a book to a group of young students in a library or classroom. The background shows bookshelves filled with books and blue storage bins.

Federal Fiscal Compliance and Reporting WorkApp Initiative

Presented by Laura Salazar
Post Award Compliance Unit Manager
Federal Fiscal Compliance and Reporting Division

Check-In



AA app.smartsheet.com

TEA
Texas Education Agency

Training & Presentation Check-In

Event Name *
Please select the event you are attending.
Select

Attendee Name *
Please enter your name.

Role *
Please enter the title of your role at your LEA, ESC, or organization.

Email (Optional)
Please provide your email address to receive a short evaluation, additional slides and resources, and/or if you would like to be contacted for follow-up.

Presentation Goals

- Overview of Federal Fiscal Compliance and Reporting WorkApp
- Attendees will have a better understanding of:
 - Navigating the WorkApp (Dynamic Views and FFCR Dashboard)
 - Type of information accessible via the WorkApp
 - Locating documents
 - Submitting comments
 - Push notifications
 - Gaining Access

Purpose

- Increase accessibility for LEAs and ESCs
- Decrease the number of emails
- Tool for referencing all aspects of the Post Award Compliance Unit federal grant application reviews and BS6016 IDEA-B LEA MOE eligibility standard random data validations



Examples of Available TEA WorkApps



Federal Fiscal Compliance and Reporting Division Workapp

● Live



Program Monitoring Validations - Federal Program Compliance Division
Owned by Jaime Huerta



Title I, Part A SC5000 Review - Federal Program Compliance Division
Owned by Jaime Huerta



Federal Program Compliance Division - ESC Compliance Reports
Owned by Jaime Huerta



Federal Program Compliance Division
Owned by Jaime Huerta



EDGAR Connect
Owned by Frank Baca

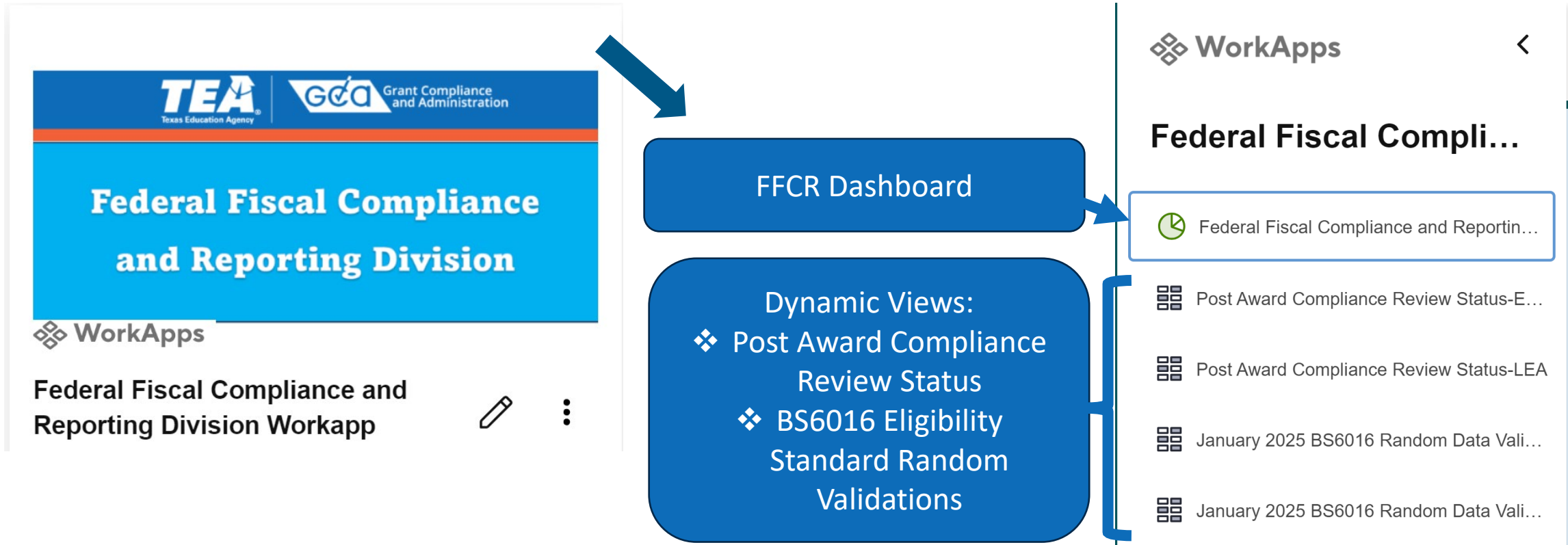


GCA Risk Assessment
Owned by Frank Baca



ESSA LEA Compliance Report Self-Check - ESCs
Owned by Jaime Huerta

Federal Fiscal Compliance and Reporting WorkApp




WorkApp Dashboard

 WorkApps



Federal Fiscal Compli...

 Federal Fiscal Compliance and Reportin...

 Post Award Compliance Review Status-E...

 Post Award Compliance Review Status-LEA

 January 2025 BS6016 Random Data Vali...

 January 2025 BS6016 Random Data Vali...

Federal Fiscal Compliance and Reporting Division

Important Dates and Deadlines Division-Wide

Link to Overview: [Important Dates and Deadlines](#)

Training Opportunities Division-Wide

Link to Overview: [Training Opportunities Division-Wide](#)

Share Your Thoughts

Federal Fiscal Compliance and Reporting Division Technical Assistance Feedback Survey:
Please utilize the following anonymous [survey link](#) to provide feedback on our current technical assistance resources.

Links to Webpages Division-Wide

ESSA Fiscal Compliance

[ESSA Fiscal Compliance](#)

[ESSA LEA MOE](#)

[Comparability of Services](#)

IDEA-B Fiscal Compliance

[IDEA-B Fiscal Compliance](#)

[IDEA-B LEA Maintenance of Effort](#)

[Excess Cost](#)

Indirect Costs

[Indirect Cost Rates](#)

Federal Fiscal Reporting

[Federal Fiscal Reporting](#)

Post Award Compliance

[Post Award Compliance](#)

Entitlements

[Federal Entitlements](#)

WorkApp Dynamic Views

Dynamic View Examples:

- Post Award Compliance Review Status-LEA
- January 2025 BS6016 Random Data Vali...

Post Award Compliance Review Status

BS6016 Eligibility Standard Validations

ESC	CDN	Subrecipient Name	Grant Application Reviewed	Status	Date of Review	LEA Notified to Submit Amend... Date	Amendm... Required Yes/No	Required Correcti... Complet... (Yes/No)	Comments
				Open	06/10/24	06/11/24	Yes		
				Open	07/10/24	07/11/24	Yes		

ESC	CDN	Subrecipient Name	Review	Status	Review In Process	Supporting Documents Received	Budget Validated	LEA Notified to Submit Amendment Date	Amendment Received
21	876543	GCA ISD	BS6016 IDEA-B LEA MOI	Pending	01/14/25	01/18/25		01/20/25	

Exploring the Dynamic View

Dynamic View with Document Attached and Comments Entry Field:

ESC	CDN	Subrecipient Name	Grant Application Reviewed	Status	Date of Review	Amendm... Required Yes/No
21	876543	GCA ISD	Special Education Consolidated (Fed	Open	06/10/24	Yes
21	876543	GCA ISD	ESSA Consolidated Federal	Open	07/10/24	Yes

If an amendment is required, a push notification will go out to the LEA. This will come in the form of an email. They will be directed to the WorkApp to view the status and any associated documentation.

Details [Close]

Data **Attachments (1)** Comments (1)

GCA ISD (16).pdf
Apr 23, 2024, 6:02 AM by Laura Salazar (3193k)

Details [Close]

Data Attachments (1) **Comments (1)**

Laura Salazar | Apr 23, 2024, 5:55 AM
We have reviewed the attached document and will be submitting an amendment.

[Reply](#)

Documents Available Via the Dynamic Views

Federal Grant Application Reviews:

- *Preliminary Reports (Amendment Required)*
- *Final Reports*
- *Any Other Relevant Supporting Documentation*



BS6016 IDEA-B LEA MOE Random Validations (Eligibility Standard):

- *Notification of status*
- *Document initiating the request*
- *Feedback on Progress of Validation*
- *Any Other Relevant Supporting Documentation*

FFCR WorkApp Live



The screenshot displays the top section of the FFCR WorkApp. At the top, there is a dark blue header bar containing the logos for TEA (Texas Education Agency) and GCA (Grant Compliance and Administration). Below this is a bright blue banner with the text "Federal Fiscal Compliance and Reporting Division" in white. Underneath the banner, the word "WorkApps" is displayed with a small icon of four diamonds. At the bottom of the screenshot, the text "Federal Fiscal Compliance and Reporting Division Workapp" is shown, followed by a pencil icon and a vertical ellipsis (three dots) indicating a menu.

Gaining Access

ESC and LEA administrators with current, active Smartsheet access to other **TEA WorkApps (EDGAR Connect, FPC Random Validation, ESSER Reporting, Risk Assessment, etc.)** will be able to view the Federal Fiscal Compliance and Reporting WorkApp, and new users will need to be added through the [EDGAR Connect WorkApp](#).

Steps to Gain Access to TEA WorkApps:

1. Have someone with access navigate to:

<https://workapps.smartsheet.com/app/PV3M9RP4vpVhGfqXm9Cwc9qGR3/9FvjWHCFG39Hh>

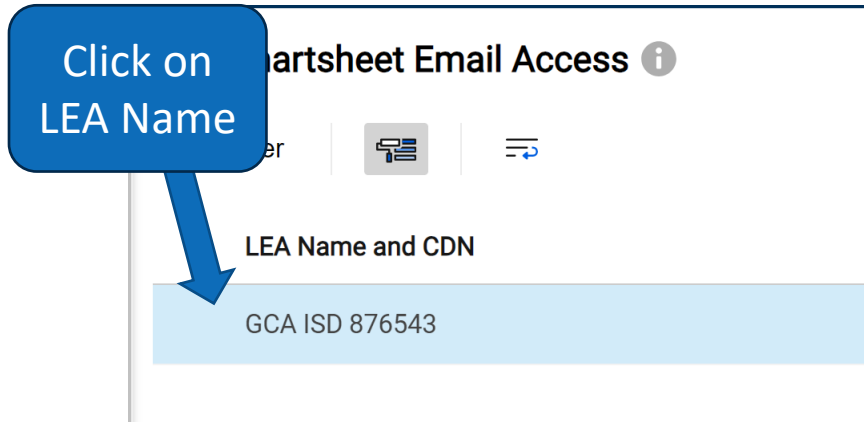
2. Logon to Smartsheet, if prompted

3. At the EDGAR Forms 2.0 screen, click on **Smartsheet Email Access** on the left navigation pane

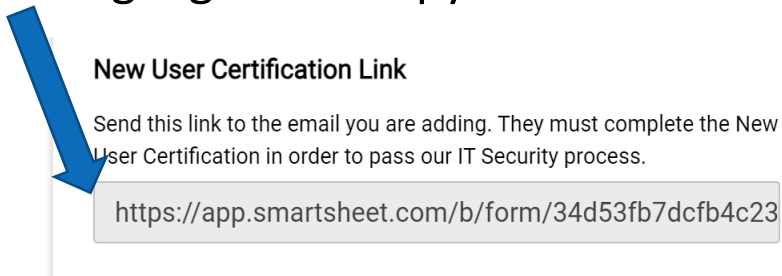
The screenshot displays the EDGAR Connect interface. On the left is a navigation pane titled "EDGAR Connect" with a "View as" dropdown set to "LEA View". Below this are three menu items: "LEA EDGAR Connect Dashboard", "LEA HELP FORM", and "Smartsheet Email Access". A blue arrow points to the "Smartsheet Email Access" item. The main content area is titled "EDGAR CONNECT" and "Education Department General Administrative Regulations". It features a section for "EDGAR Materials and Resources" with text explaining that Title 2 of the Code of Federal Regulations (2 CFR) Part 200 was incorporated into general federal regulation on Dec. 26, 2014. It also includes a link to "EDGAR Frequently Asked Questions (FAQ)" and a note that the FAQ will be updated as further information becomes available. A link to "EDGAR FAQ (Version 6, 06/01/2017)" is provided at the bottom of the content area.

Gaining Access Continued

In the middle screen, the **Smartsheet Email Access** screen will pull up, click on the **LEA Name**
4. The Details menu will display on the right side of the screen




5. Highlight and copy the **New User Certification Link** and fill out the rest of the form and click save



New User Certification Form

Open a new tab and paste the link and fill out the New User Certification Form:



New User Certification

In order to have your email added to the authorized contact lists for the USDE Reporting Form, you must first agree to the security provisions detailed below. Please click on the "I Agree" button to indicate that you consent and wish to proceed or exit out of the form if you do not agree to these assurances. Assurance is required for each external user for each specific data collection and reporting period.

Name: *

Email: *
Double check that your email is correct.
We cannot accept personal Emails

After following the outlined steps, if there are any issues with obtaining access, please send an email request to Frank Baca (Frank.Baca@tea.texas.gov), the Department Of Grant Compliance and Administration's System Automation Team Lead.

Questions



FFCR WorkApp Questions
pac@tea.texas.gov

WorkApp Access Questions
Frank.baca@tea.texas.gov

Presentation Feedback – How did we do?



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