

## Revision History

August 2009 – Original Draft XML Schema, XML Sample File and Data Item Definitions

December 2009 – Version 2

Significant changes in Version 2

- 1) Various items were added to XML Schema (highlighted below)
- 2) Corrections/clarifications to DataTypes – all data should be whole numbers rounded up to the next whole dollar, except where indicated as Decimal. Decimal types expect a whole number portion, decimal point and two digits after the decimal point. Currency type expects dollars and cents.
- 3) Extensive XML schema validation rules were added to the XSD schema definition file.

## Global XML Data Items <global>

This is always the first element in the XML document. This element contains the two pieces of data which remain the same throughout the entire document.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<bedscore>	NOT NULL	NUMBER (6)	The BOCES bedscore that this entire XML import document will be associated with. This will be provided in the <global> element, which should be the first element provided in the XML document.	019000
<year>	NOT NULL	String	The Claim Year that this entire XML import document will be associated with. This will be provided in the <global> element, which should be the first element provided in the XML document.	Must be YYYY-YYYY format Ex: 2007-2008

### SAMPLE Global Data Element:

```
<GLOBAL>
  <bedscore>019000</bedscore>
  <year>2009-2010</year>
</GLOBAL>
```

## XML Data Items that appear on Many Forms

The following XML data items appear often throughout the various element types.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<psn>	NOT NULL	NUMBER (3)	The Project Serial Number of the import record.	A 3 digit number from 001-999 (Each form has a different PSN range that is valid)
<activity_code>	NOT NULL	NUMBER	The Activity Code of the import record.	A 4 digit number.
<acc_code>	NOT NULL	NUMBER	The Account Code of the import record.	A 4 digit number.
<object_code>	NOT NULL	NUMBER	The Object Code of the import record.	300
<fund_code>	NOT NULL	CHARACTER	The Fund Code associated with the record being imported.	F (Each form has a different Fund Code that is valid)
<revenue_code>	NULL	NUMBER	The Revenue Code associated with the record being imported, only if the record	A 4 digit number.
<revenue_desc>	NULL	STRING	A Description of the revenue record being imported.	"Charges to Components - Service Programs"
<actual_amt>	NULL	NUMBER	The Actual Amount for the associated record in the provided claim year.	<i>Any Integer Dollar Amount</i>
<projected_amt>	NULL	NUMBER	The Projected Amount for the associated record in the provided claim year.	<i>Any Integer Dollar Amount</i>

## BOCES Schedule 4 <BOC\_SCHED4>

This table describes XML data items specific to Schedule 4.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cc_psn>	NULL	NUMBER(3)	The PSN used by the BOCES providing this service through a cross contract.	001 (If this field has data, the cc_bedscode must also have data)
<cc_bedscode>	NULL	NUMBER(6)	The Bedscode of the BOCES that is providing this service through a cross contract.	019000 (If this field has data, the cc_psn must also have data)
<b>BOCES Schedule 4 FTE Data Items (This data is submitted only once for each PSN)</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHED4_FTE&gt;</b>				
<num_cert_pers_act>	NULL	Decimal	Number of Certified Personnel Actual.	30.34
<num_cert_pers_proj>	NULL	Decimal	Number of Certified Personnel Projected.	35.23
<num_other_pers_act>	NULL	Decimal	Number of Other Personnel Actual.	22.00
<num_other_pers_proj>	NULL	Decimal	Number of Other Personnel Projected.	29.21
<b>BOCES Schedule 4 Revenue Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHED4_REV&gt;</b>				
<cc_psn>	NULL	NUMBER(3)	The PSN used by the BOCES providing this service through a cross contract.	001 (If this field has data, the cc_bedscode must also have data)
<cc_bedscode>	NULL	NUMBER(6)	The Bedscode of the BOCES that is providing this service through a cross contract.	019000 (If this field has data, the cc_psn must also have data)
<revenue_code_ext>	NULL	CHARACTER	The Revenue Account Code extension to uniquely identify duplicate Account Codes.	<i>A Single Character</i>

## BOCES Schedule 5 <BOC\_SCHED5>

This table describes XML data items specific to Schedule 5

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<program_name>	NULL	STRING	The program name associated with the PSN being submitted.	
<b>BOCES Schedule 5 Transportation Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHED5_TRANS&gt;</b>				
<program_name>	NULL	STRING	The program name associated with the PSN being submitted.	
<admin_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<admin_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<admin_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<admin_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<occ_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<occ_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<occ_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<occ_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<spec_ed_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<spec_ed_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<spec_ed_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<spec_ed_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<gen_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<gen_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>

<b>XML Element Name</b>	<b>Nulls</b>	<b>Data Type</b>	<b>Description/Notes</b>	<b>Valid Data Example</b>
<gen_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<gen_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<support_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<support_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<support_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<support_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<other_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<other_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<other_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<other_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<internal_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<internal_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<internal_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<internal_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<inter_pro_salaries_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<inter_pro_salaries_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<inter_trans_amt_act>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<inter_trans_amt_proj>	NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<b>BOCES Schedule 5 Revenue Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHED5_REV&gt;</b>				
<program_name>	NULL	STRING	The program name associated with the PSN being submitted.	

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cc_psn>	NULL	NUMBER(3)	The PSN used by the BOCES providing this service through a cross contract.	001 (If this field has data, the cc_bedscode must also have data)
<cc_bedscode>	NULL	NUMBER(6)	The Bedscode of the BOCES that is providing this service through a cross contract.	019000 (If this field has data, the cc_psn must also have data)
<revenue_code_ext>	NULL	CHARACTER	The Revenue Account Code extension to uniquely identify duplicate Account Codes.	<i>A Single Character</i>

## BOCES Schedule 8 <BOC\_SCHED8>

This table describes items specific to Schedule 8.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<program_name>	NULL	STRING	The program name associated with the PSN being submitted.	
<b>BOCES Schedule 8 Revenue Data Items</b>				
This data uses the following tag in the XML document: <BOC_SCHED8_REV>				
<revenue_code_ext>	NULL	CHARACTER	The Revenue Account Code extension to uniquely identify duplicate Account Codes.	<i>A Single Character</i>
<program_name>	NULL	STRING	The program name associated with the PSN being submitted.	

## BOCES Schedule 20 <BOC\_SCHED20>

This table describes XML data items specific to Schedule 20.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<b>BOCES Schedule 20 Revenue Data Items</b>				
This data uses the following tag in the XML document: <BOC_SCHED20_REV>				
<revenue_code_ext>	NULL	CHARACTER	The Revenue Account Code extension to uniquely identify duplicate Account Codes.	<i>A Single Character</i>
<boc_project_num>	NOT NULL	STRING	The number given to the project by the BOCES.	1685954
<boc_project_name>	NOT NULL	STRING	The name given to the project by the BOCES.	Science Building Project
<sed_project_num>	NOT NULL	STRING	The number given to the project by SED.	1685954
<sed_project_name>	NOT NULL	STRING	The name given to the project by SED	Project for Building Zero
<b>BOCES Schedule 20 Disbursement Data Items</b>				
This data uses the following tag in the XML document: <BOC_SCHED20_DISB>				

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<ledger_acct_code>	NOT NULL	NUMBER	The General Ledger Account Code for this record.	522
<boc_project_num>	NOT NULL	STRING	The number given to the project by the BOCES.	1685954
<boc_project_name>	NOT NULL	STRING	The name given to the project by the BOCES.	Science Building Project
<sed_project_num>	NOT NULL	STRING	The number given to the project by SED.	1685954
<sed_project_name>	NOT NULL	STRING	The name given to the project by SED	Project for Building Zero
<b>BOCES Schedule 20 Balance Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHED20_BAL&gt;</b>				
<boc_project_num>	NOT NULL	STRING	The number given to the project by the BOCES.	1685954
<boc_project_name>	NOT NULL	STRING	The name given to the project by the BOCES.	Science Building Project
<sed_project_num>	NOT NULL	STRING	The number given to the project by SED.	1685954
<sed_project_name>	NOT NULL	STRING	The name given to the project by SED	Project for Building Zero
<tot_cash_bal_act>	NOT NULL	NUMBER	The actual total cash balance for the BOCES.	<i>Any Integer Dollar Amount</i>
<tot_cash_bal_proj>	NOT NULL	NUMBER	The projected total cash balance for a BOCES.	<i>Any Integer Dollar Amount</i>



## BOCES Schedule 21 <BOC\_SCHED21>

This table describes XML data items specific to Schedule 21.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<ledger_acct_code>	NOT NULL	NUMBER	The General Ledger Account Code for this record.	Must be 522 for this Schedule.
<boc_project_num>	NOT NULL	STRING	The number given to the project by the BOCES.	1685954
<boc_project_name>	NOT NULL	STRING	The name given to the project by the BOCES.	Science Building Project
<sed_project_num>	NOT NULL	STRING	The number given to the project by SED.	1685954
<sed_project_name>	NOT NULL	STRING	The name given to the project by SED	Project for Building Zero

## BOCES Capital Expense <BOC\_CAP\_EXP>

This table describes XML data items specific to the BOCES Capital Expense form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<tot_debt_svc_exp_act>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<tot_debt_svc_exp_proj>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<net_aid_debt_svc_exp_act>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<net_aid_debt_svc_exp_proj>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<tot_cap_outlay_exp_act>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<tot_cap_outlay_exp_proj>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<net_aid_outlay_exp_act>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>
<net_aid_outlay_exp_proj>	NOT NULL	NUMBER		<i>Any Integer Dollar Amount</i>

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<b>BOCES Capital Expense Component Data Items</b>				
This data uses the following tag in the XML document: <BOC_CAP_EXP_CMP>				
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<distribution_type>	NOT NULL	NUMBER	The Distribution Type for this record.	TB – THIS_BOCES OB – OTHER_BOCES NC –NON_COMPONENT
<b>BOCES Rental Facilities Expenditures Data Items</b>				
This data uses the following tag in the XML document: <BOC_RENT_EXP>				
<tot_rent_exp_act>	NULL	NUMBER	The actual dollar amount for total rent expenditures.	<i>Any Integer Dollar Amount</i>
<tot_rent_exp_proj>	NULL	NUMBER	The projected dollar amount for total rent expenditures.	<i>Any Integer Dollar Amount</i>
<apprv_rent_exp_act>	NULL	NUMBER	The actual dollar amount for approved rent expenditures.	<i>Any Integer Dollar Amount</i>
<apprv_rent_exp_proj>	NULL	NUMBER	The projected dollar amount for approved rent expenditures.	<i>Any Integer Dollar Amount</i>
<b>BOCES Rent Expenditures Component Distribution Data Items</b>				
This data uses the following tag in the XML document: <BOC_RENT_EXP_CMP>				
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<distribution_type>	NOT NULL	NUMBER	The Distribution Type for this record.	TB – THIS_BOCES OB – OTHER_BOCES NC –NON_COMPONENT

## BOCES Miscellaneous Deductions <BOC\_MISC\_DED>

This table describes XML data items specific to the BOCES Miscellaneous Deductions form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cc_bedscode>	NULL	NUMBER(6)	The BEDSCODE of the BOCES that is providing this service through a cross contract.	019000
<provider_psn>	NULL	NUMBER(3)	The PSN used by the BOCES that is providing this service through a cross contract.	001
<ed_related_exp_act>	NULL	NUMBER	The actual dollar amount for educationally related support service expenses.	<i>Any Integer Dollar Amount</i>
<ed_related_exp_proj>	NULL	NUMBER	The projected dollar amount for educationally related support service expenses.	<i>Any Integer Dollar Amount</i>
<trans_aid_exp_act>	NULL	NUMBER	The actual dollar amount for expense that's eligible for transportation aid for the next claim year.	<i>Any Integer Dollar Amount</i>
<trans_aid_exp_proj>	NULL	NUMBER	The projected dollar amount for expense that's eligible for transportation aid for the next claim year.	<i>Any Integer Dollar Amount</i>
<cmp_aid_exp_act>	NULL	NUMBER	The actual dollar amount for expense related to components that receive aid from other sources than BOCES.	<i>Any Integer Dollar Amount</i>
<cmp_aid_exp_proj>	NULL	NUMBER	The projected dollar amount for expense related to components that receive aid from other sources than BOCES.	<i>Any Integer Dollar Amount</i>
<other_ded_rev_act>	NULL	NUMBER	The actual dollar amount for other deductible general fund revenue.	<i>Any Integer Dollar Amount</i>

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<other_ded_rev_proj>	NULL	NUMBER	The projected dollar amount for other deductible general fund revenue.	<i>Any Integer Dollar Amount</i>
<unsupported_exp_act>	NULL	NUMBER	The actual dollar amount for expenses not supported by component revenues.	<i>Any Integer Dollar Amount</i>
<unsupported_exp_proj>	NULL	NUMBER	The projected dollar amount for expenses not supported by component revenues.	<i>Any Integer Dollar Amount</i>
<b>BOCES Miscellaneous Deductions Component Distribution Data Items</b>				
This data uses the following tag in the XML document: <BOC_MISC_DEDUCT_CMP>				
<cmp_bedcode>	NOT NULL	NUMBER (6)	The Bedcode of the component district that this record is associated with.	039000

## BOCES Cost Basis <BOC\_COST\_BASIS>

This table describes XML data items specific to the BOCES Cost Basis form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<first_cost_bas_txt_act>	NULL	STRING	The actual first local cost basis in text format for the current claim year.	
<first_cost_bas_amt_act>	NULL	NUMBER	The actual dollar amount for first local cost basis.	<i>Currency, This value may contain up to 2 decimal places.</i>
<first_cost_bas_txt_proj>	NULL	STRING	The projected first local cost basis in text format for the next claim year.	
<first_cost_bas_amt_proj>	NULL	NUMBER	The projected dollar amount for first local cost basis for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<sec_cost_bas_txt_act>	NULL	STRING	The actual second local cost basis in text format for the current claim year.	

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<sec_cost_bas_amt_act>	NULL	NUMBER	The actual dollar amount for second local cost basis.	<i>Currency, This value may contain up to 2 decimal places</i>
<sec_cost_bas_txt_proj>	NULL	STRING	The projected second local cost basis in text format for the next claim year.	
<sec_cost_bas_amt_proj>	NULL	NUMBER	The projected dollar amount for second local cost basis for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<third_cost_bas_txt_act>	NULL	STRING	The actual third local cost basis in text format for the current claim year.	
<third_cost_bas_amt_act>	NULL	NUMBER	The actual dollar amount for third local cost basis.	<i>Currency, This value may contain up to 2 decimal places</i>
<third_cost_bas_txt_proj>	NULL	STRING	The projected third local cost basis in text format for the next claim year.	
<third_cost_bas_amt_proj>	NULL	NUMBER	The projected dollar amount for third local cost basis for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<local_same_state_act>	NULL	CHARACTER	The actual indicator for local cost basis matching state cost basis for the current claim year.	'Y' or 'N'
<local_same_state_proj>	NULL	CHARACTER	The projected indicator for local cost basis matching state cost basis for the next claim year.	'Y' or 'N'
<local_uniform_cost_cmt>	NULL	STRING	Comment for local uniform cost.	
<staff_num_units_act>	NULL	NUMBER	The actual dollar amount for state wide uniform cost number of units for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<staff_num_units_proj>	NULL	NUMBER	The projected dollar amount for statewide uniform costs number of units for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>

<b>XML Element Name</b>	<b>Nulls</b>	<b>Data Type</b>	<b>Description/Notes</b>	<b>Valid Data Example</b>
<staff_cost_per_unit_act>	NULL	NUMBER	The actual dollar amount for state wide uniform cost per unit for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<staff_cost_per_unit_proj>	NULL	NUMBER	The projected dollar amount for statewide uniform cost per unit for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<site_tot_cost_act>	NULL	NUMBER	The actual dollar amount for state wide uniform total cost per site for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<site_tot_cost_proj>	NULL	NUMBER	The projected dollar amount for statewide uniform total cost per site for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<site_num_units_act>	NULL	NUMBER	The actual dollar amount for state wide uniform number of units per site for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<site_num_units_proj>	NULL	NUMBER	The projected dollar amount for statewide uniform number of units per site for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<event_tot_cost_act>	NULL	NUMBER	The actual dollar amount for state wide uniform total cost per event for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<event_tot_cost_proj>	NULL	NUMBER	The projected dollar amount for state wide uniform total cost per event for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<event_num_units_act>	NULL	NUMBER	The actual dollar amount for state wide uniform number of units per event for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<event_num_units_proj>	NULL	NUMBER	The projected dollar amount for state wide uniform number of units per event for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<pupil_tot_cost_act>	NULL	NUMBER	The actual dollar amount for state wide uniform total cost per pupil for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<pupil_tot_cost_proj>	NULL	NUMBER	The projected dollar amount for state wide uniform total cost per pupil for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<pupil_num_units_act>	NULL	NUMBER	The actual dollar amount for state wide uniform number of units per pupil for the current claim year.	<i>Currency, This value may contain up to 2 decimal places</i>
<pupil_num_units_proj>	NULL	NUMBER	The projected dollar amount for state wide uniform number of units per pupil for the next claim year.	<i>Currency, This value may contain up to 2 decimal places</i>

## BOCES Schedule E <BOC\_SCHEDE>

This table describes XML data items specific to BOCES Schedule E.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<tot_sal_proj>	NULL	NUMBER	The projected dollar amount for total salaries for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<tot_exc_sal_proj>	NULL	NUMBER	The projected dollar amount for excess salaries for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<oth_prog_areas_act>	NULL	NUMBER	The actual dollar amount for other program areas for the current claim year.	<i>Any Integer Dollar Amount</i>
<oth_prog_areas_proj>	NULL	NUMBER	The projected dollar amount for other program areas for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<non_aid_coser_act>	NULL	NUMBER	The actual dollar amount for non aidable CoSers for the current claim year.	<i>Any Integer Dollar Amount</i>
<non_aid_coser_proj>	NULL	NUMBER	The projected dollar amount for non aidable CoSers for the next claim year.	<i>Any Integer Dollar Amount</i>
<svc_oth_funds_act>	NULL	NUMBER	The actual dollar amount for services in other funds for the current claim year.	<i>Any Integer Dollar Amount</i>

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<svc_oth_funds_proj>	NULL	NUMBER	The projected dollar amount for services in other funds for the next claim year.	<i>Any Integer Dollar Amount</i>
<unaprv_svc_act>	NULL	NUMBER	The actual dollar amount for unapproved services for the current claim year.	<i>Any Integer Dollar Amount</i>
<unaprv_svc_proj>	NULL	NUMBER	The projected dollar amount for unapproved services for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<b>BOCES Schedule E Component Distribution Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHEDE_CMP&gt;</b>				
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000

## BOCES Schedule X <BOC\_SCHEDX>

This table describes XML data items specific to BOCES Schedule X.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<tot_oth_boc_act>	NULL	NUMBER	The actual dollar amount for total excess salaries from other BOCES for the current claim year.	<i>Any Integer Dollar Amount</i>
<tot_oth_boc_proj>	NULL	NUMBER	The projected dollar amount for total excess salaries from other BOCES for the next claim year.	<i>Any Integer Dollar Amount</i>
<oth_prog_areas_act>	NULL	NUMBER	The actual dollar amount for other program areas for the current claim year.	<i>Any Integer Dollar Amount</i>
<oth_prog_areas_proj>	NULL	NUMBER	The projected dollar amount for other program areas for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<non_aid_coser_act>	NULL	NUMBER	The actual dollar amount for non aidable CoSers for the current claim year.	<i>Any Integer Dollar Amount</i>
<non_aid_coser_proj>	NULL	NUMBER	The projected dollar amount for non aidable CoSers for the upcoming claim year.	<i>Any Integer Dollar Amount</i>



XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<svc_oth_funds_act>	NULL	NUMBER	The actual dollar amount for services in other funds for the current claim year.	<i>Any Integer Dollar Amount</i>
<svc_oth_funds_proj>	NULL	NUMBER	The projected dollar amount for services in other funds for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<non_cmp_act>	NULL	NUMBER	The actual dollar amount for non components for the current claim year.	<i>Any Integer Dollar Amount</i>
<non_cmp_proj>	NULL	NUMBER	The projected dollar amount for non components for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<unaprvc_svc_act>	NULL	NUMBER	The actual dollar amount for unapproved services for the current claim year.	<i>Any Integer Dollar Amount</i>
<unaprvc_svc_proj>	NULL	NUMBER	The projected dollar amount for unapproved services for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<oth_boc_act>	NULL	NUMBER	The actual dollar amount for other BOCES for the current claim year.	<i>Any Integer Dollar Amount</i>
<oth_boc_proj>	NULL	NUMBER	The projected dollar amount for other BOCES for the upcoming claim year.	<i>Any Integer Dollar Amount</i>
<b>BOCES Schedule X Component Distribution Data Items</b>				
<b>This data uses the following tag in the XML document: &lt;BOC_SCHEDX_CMP&gt;</b>				
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<provider_psn>	NOT NULL	NUMBER(3)	The PSN used by the BOCES service provider.	002
<purchaser_psn>	NOT NULL	NUMBER(3)	The PSN used by the BOCES service purchaser.	001
<prvc_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the providing BOCES that this record is associated with.	039000

### **BOCES Administrative Deductions Component Distribution <BOC\_ADMIN\_DEDUCT\_CMP>**

This table describes XML data items specific to the BOCES Admin Deductions Component form.

<b>XML Element Name</b>	<b>Nulls</b>	<b>DataType</b>	<b>Description/Notes</b>	<b>Valid Data Example</b>
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000

### **BOCES Aidable Expenses Component Distribution <BOC\_AIDABLE\_EXP\_CMP>**

This table describes XML data items specific to the BOCES Aidable Expenses Component form.

<b>XML Element Name</b>	<b>Nulls</b>	<b>DataType</b>	<b>Description/Notes</b>	<b>Valid Data Example</b>
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000

### **BOCES Prior Year Expense Refund Component Distribution <BOC\_PRIOR\_EXP\_REFUND\_CMP>**

This table describes XML data items specific to the BOCES Prior Year Expense Refund Component form.

<b>XML Element Name</b>	<b>Nulls</b>	<b>DataType</b>	<b>Description/Notes</b>	<b>Valid Data Example</b>
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000

### **BOCES Unapproved Services Provided Component Distribution <BOC\_UNPRV\_SVC\_PROV\_CMP>**

This table describes XML data items specific to the BOCES Unapproved Services Provided Component form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<boc_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the BOCES that this record is associated with.	039000
<distribution_type>	NOT NULL	NUMBER	The Distribution Type for this record.	TB – THIS_BOCES OB – OTHER_BOCES NC-NON_COMPONENT

### BOCES Unapproved Services Purchased Component Distribution <BOC\_UNPRV\_SVC\_PURCH\_CMP>

This table describes XML data items specific to the BOCES Unapproved Services Purchased Component form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<provider_psn>	NOT NULL	NUMBER(3)	The PSN used by the BOCES service provider.	002
<purchaser_psn>	NOT NULL	NUMBER(3)	The PSN used by the BOCES service purchaser.	001
<prv_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the providing BOCES that this record is associated with.	039000

### BOCES Schedule 31 <BOC\_SCHED31>

This table describes XML data items specific to BOCES Schedule 31.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<emp_id>	NOT NULL	STRING	Unique employee ID number.	<i>5-10 character string/integer combination</i>
<emp_last_name>	NOT NULL	STRING	Employee Last Name.	Jones
<emp_first_name>	NOT NULL	STRING	Employee First Name.	Dustin

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<emp_middle_initial>	NULL	CHARACTER	Employee Middle Initial	R
<dist_days_hours>	NULL	NUMBER	Days or Hours paid from district revenues.	
<dist_dh_basis>	NULL	CHARACTER	Days or hours code for payments from district revenue.	
<dist_salary_amt>	NULL	NUMBER	Salary amount paid from district revenue.	<i>Currency, This field allows for up to two decimal places.</i>
<fed_days_hours>	NULL	NUMBER	Days or hours paid from federal aid.	
<fed_dh_basis>	NULL	CHARACTER	Days or hours code for payments from federal aid.	
<fed_salary_amt>	NULL	NUMBER	Salary amount paid from federal aid.	<i>Currency, This field allows for up to two decimal places.</i>
<gross_salary>	NULL	NUMBER	Gross employee salary.	<i>Currency, This field allows for up to two decimal places.</i>
<excess_salary>	NULL	NUMBER	Excess employee salary.	<i>Currency, This field allows for up to two decimal places.</i>

## BOCES Itinerant Services

### <BOC\_ITINERANT\_SVC\_CMP>

This table describes XML data items specific to the BOCES Itinerant Services form.

XML Element Name	Nulls	Data Type	Description/Notes	Valid Data Example
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000
<emp_id>	NOT NULL	STRING	Unique employee ID number.	<i>5-10 character string/integer combination</i>
<fte>	NOT NULL	Decimal	Full Time Equivalent	1.90

## BOCES Serviced Programs Component

### <BOC\_SVC\_PROGRAMS\_CMP>

This table describes XML data items specific to the BOCES Itinerant Services form.

XML Element Name	Nulls	DataType	Description/Notes	Valid Data Example
<cmp_bedscode>	NOT NULL	NUMBER (6)	The Bedscode of the component district that this record is associated with.	039000