## EDS District, School, and ESD User Role Matrix (assigned by the DDSM)

<u>Please note:</u> e-Certification (certificate renewal or application), NBPTS Scholarship, and PdEnroller applications do not require any user roles to perform basic functions in these applications.

Users also will have the Education Data System and Education Data System Administration applications listed in their list of applications. This only provides access to the Education Directory.

User Role	Assignment Level	Description	EDS Application(s) you have access to
ARMS_District Administrator (DA)	District, ESD	User has the ability to create or view forms at the district level. No ability to sign forms.	Assessment Reporting Management System (ARMS)
ARMS_District Test Coordinator (DC)	District, ESD	User has the ability to create and digitally sign forms.	Assessment Reporting Management System (ARMS)
ARMS_District Superintendent	District, ESD	For Superintendents only; User has the ability to digitally sign the district security form	Assessment Reporting Management System (ARMS)
ARMS_School Coordinator	School	User has the ability to digitally sign forms for the school.	Assessment Reporting Management System (ARMS)
ARMS_School Principal	School	User has the ability to create and sign the school security form.	Assessment Reporting Management System (ARMS)
Art Show ESD Admin	ESD	Allows user to manage ESD Regional Art show dates, winners, and edit student entries for their ESD.	Art Show
Art Show User	School	Allows user to access Art Show to create student entries of art from their school for regional ESD art shows.	Art Show
AYP Preview User	District	District role for the AYP/AMO Preview. This website is a copy of Report Card that is used prior to the yearly public release of accountability results to allow districts the opportunity to review their results.	AYP/AMO Preview

User Role	Assignment Level	Description	EDS Application(s) you have access to
Behavior and Weapons District Administrator	District	User can view, run reports, and unlock/ lock all school and district data in the Behavior and Weapons application.	Behavior and Weapons
Behavior and Weapons User	School	This collection is a district level collection as of 2019-2020.	Behavior and Weapons
Bus Driver	N/A	This role should not be assigned through EDS it is assigned and managed within the Bus Driver Certification system.	N/A
BusDriverCert User	District or ESD	District role for the Bus Driver Certification system.	<b>Bus Driver Certification</b>
CAA/CIA User	District, ESD, or School	User can access the CAA/CIA Database	CAA/CIA Database and CEDARS blog
Capstone User	District or ESD	User can create forms.	Capstone
Capstone District Administrator	District or ESD	User can manage, review, and submit forms for OSPI approval.	Capstone
CEDARS District Administrator	District or ESD	Allows user access to Submissions, SSID, Reports, Students, Courses, Staff, Location, Student Records Exchange, and Search Students tabs. Provides maximum district access to CEDARS, Student Record Data Exchange, and other CEDARS populated applications. Establishes user as the primary point of contact for CEDARS-related communications from OSPI. May be assigned to more than one person at each district. User does have access to the Records Loaded report. Users with this role AND the Tableau SecureDataPortal- Student Interactor role will have access to Tableau reports within the CEDARS application.	CEDARS, CEDARS Non- Standard, Adjusted Cohort (P210), Annual CTE Enrollment (P210 Voc), Behavior and Weapons, LEP, Special Ed Federal Nov. Child Count, Students Opting to Remain Remote
CEDARS District User	District	Allows user access to Submissions, SSID, Students, Courses, Staff, Location, and Search Students tabs. User can assign and match SSIDs, and search for students.	CEDARS

User Role	Assignment Level	Description	EDS Application(s) you have access to
CEDARS Report Viewer	District or School	District Users: Allows user access to Submissions, SSID, and Reports tabs. User can run reports in CEDARS for the district or schools within the district, download SSIDs, and view Submission exceptions. User does not have access to the Records Loaded report.	CEDARS
		School Users: Allows access to the SSID and Reports tabs. User can run reports in CEDARS and download SSIDs for the school(s) only. User does not have access to the Records Loaded report.	
CEDARS School Administrator	School	Allows user access to the Reports, Students, Courses, Staff, and Location tabs for the assigned school(s) only. Also allows access to the statewide Search Students tab. User does not have access to the Records Loaded report.	CEDARS
CEDARS Search User	District, ESD, or School	Allows user access to the Search Students tab. User can search for students in CEDARS and view only the most basic enrollment information.	CEDARS
CEDARS SSID User	School	Allows user access to the Home and SSID tab in CEDARS. User can use Screen Entry, SSID File Upload, and SSID Submission Exception for the school assigned. User cannot access Student Match, Student Validation, and Download SSIDs or run SSID reports (multiple, merged, and shared SSIDs).	CEDARS
Choice Transfer Coordinator	District, ESD, or School	Allows user in resident school district to submit, accept, or deny a student transfer request.	Standard Choice Transfer
Contrasting Groups Study (PLD) User	School	This is no longer an active EDS application.	Contrasting Groups Study (PLD)
CTE Director	District, ESD, or Skills Center	User can access and submit applications for CTE course approvals.	Career and Technical Education
Directory Manager	District	User can access EDS Administration application to modify directory information for all schools in the district.	EDS Administration

User Role	Assignment Level	Description	EDS Application(s) you have access to
District Assessment Coordinator (DAC)	District, ESD	User can submit and approve forms at the DAC level. User can access Student Search, Application Status, GPA Tool, Expedited Assessment Appeals, ASVAB Upload and Local CTE Graduation Pathways.	Graduation Alternatives
District Assessment Coordinator (DAC) Designee	District, ESD	User can submit and approve forms at the DAC level. User can access Student Search, Application Status, GPA Tool, Expedited Assessment Appeals, ASVAB Upload, and Local CTE Graduation Pathways.	Graduation Alternatives
Driver Trainer	N/A	Bus driver authorization database that school districts use to process prospective school bus drivers Assignment of this role should be authorized through the OSPI Student Transportation Office.	N/A
e-Certification Roles	District	<u>e-Certification user roles</u> for the NEW e-Certification application.	e-Certification
EDS School Manager	School	User can access EDS Administration application to modify directory information for the assigned school.	EDS Administration
eVALDistrictAdmin	District or ESD	User is responsible for administration of the application throughout all the schools in the district. Sets up calibration sessions, adds district specific resources, assigns linkage between building admin and teacher and submits final report.	eVal
eValDistrictAssignmentManager	District or ESD	Users given this role have access to the district admin assignments screen functionality only. User assigns evaluators, principals to teachers, and district evaluators to principals. Can also configure criteria focus for evaluations.	eVal
eVALDistrictEvaluator	District or ESD	User sets up pre-conferences, writes pre-conference questions, writes post-conference reflections, identifies focus areas, takes notes, conducts observations, scores rubrics, reviews data and reports, submits ratings of principals to district administrator.	eVal

User Role	Assignment Level	Description	EDS Application(s) you have access to
eValDistrictTeacherEvaluator	District or ESD	User sets up pre-conferences, writes pre-conference questions, writes post-conference reflections, identifies focus areas, takes notes, conducts observations, scores rubrics, reviews data and reports, submits ratings of teacher evaluations to school administrator.	eVal
eValDistrictViewer	District or ESD	Users have view access to selected principals as configured by the eVal District Assignment Manager.	eVal
eValHeadPrincipal	School	User sets up pre-conferences, writes pre-conference questions, writes post-conference reflections, identifies focus areas, takes notes, conducts observations, scores rubrics, reviews data and reports, submits ratings of vice- principals to district administrator.*Must also have <i>eValSchoolPrincipale</i> role assigned.	eVal
eVALSchoolAdmin	School	User has administrative privileges for the application within the school. Sets up calibration sessions, add school specific resources, assigns linkage between building administrator and teacher and submits final report to district administrator.	eVal
eVALSchoolPrincipal	School	User can perform evaluations, or be evaluated. As one who is being evaluated, the principal can do/see everything the teacher does. As an evaluator, the principal sets up pre-conferences, writes questions, writes post conference reflections, identifies focus areas, takes notes, conducts observations, scores rubrics, reviews data and reports, makes decisions about final summary ratings, participates in calibration activities when invited, and submits ratings of teachers to school administrator.	eVal

User Role	Assignment Level	Description	EDS Application(s) you have access to
eVALSchoolTeacher	School	A user for whom an evaluation is written. He or she engages in the pre-conference process, answers pre and post conference questions, writes reflections, takes notes, identifies focus areas, conducts self-assessment, uploads artifacts and evidence, participates in post conference, summary review, and participates in calibration activities when invited.	eVal
Fingerprint Resubmit Communication	District or ESD	Please see <u>e-Certification user roles</u> .	e-Certification
Fingerprint User	District or ESD	Please see e-Certification user roles.	e-Certification
Foster Care Liaison	District	This role only provides access to the Foster Care Enrollment Report within CEDARS. This is the only user role in EDS that provides access to this report.	CEDARS
Free Lunch User	District	District role to access the Direct Certification Free Lunch application. Note: Direct Verification access was removed per USDA directive dated February 3, 2020.	Direct Certification
Grants District User	District or ESD	Allows user to access the Grants Claim System.	Grants Claim System
Graduation Alternatives Special Education Director	District, ESD	User can access Student Search, Application Status, and GPA Tools. User can submit and approve LDA forms for students at the Special Education Director level.	Graduation Alternatives
Graduation Alternatives Principal User	School	User can access Student Search, Application Status, and GPA Tool. User signs as the Principal for Special Circumstances.	Graduation Alternatives
Graduation Alternatives CTE Director	District, ESD	User can access Local CTE Graduation Pathways. User signs as CTE Director.	Graduation Alternatives
Graduation Alternatives User	District, ESD, or School	User can view or submit student information for district approval.	Graduation Alternatives
Home-Based Report User	District	District role to access the Home-Based Report application.	Home-Based Report
Homeless Children and Youth User	District or ESD	This is no longer an active EDS application.	Homeless Children & Youth Collection Form

User Role	Assignment Level	Description	EDS Application(s) you have access to
HonorsAward User	School	User can edit and enter student information and complete the nomination process.	Honors Award Nomination
HYS Building Level Access	District or School	User can access school level data from the Healthy Youth Survey. Users assigned this role at the district level will have building level access to all schools within that district, as well as District summary results.	Ask HYS (Healthy Youth Survey)
HYS District Summary Access	District	User can access District level data only for Healthy Youth Survey. Users with the HYS District Summary access role at the district level should not also be assigned the HYS Building Level Access role. If both school and district level results are desired for a district user, only the HYS Building Level Access role is required.	Ask HYS
ICOS District User	District	User can access a web-based system containing school facility information including building and site inventory, condition assessments, School Construction Assistance Program (SCAP) projects, and specialized program reporting.	ICOS (Inventory and Condition of Schools System)
iGrants District Administrator	District or ESD	iGrants: User can fill out iGrant form packages and approve form packages submitted by other users prior to them being sent to OSPI for review. Capstone: No longer gives access.	iGrants
iGrants Read Only Guest	Any	Guest can view the grants for the organization they are assigned.	iGrants
iGrants User	Any	iGrants: User can fill out iGrant form packages. Capstone: No longer gives access.	iGrants
K-4 Literacy User	District or School	District: Users can refine a comprehensive list of continuously enrolled K-4 students to just those students who are not reading at grade level. School: Starting in 2016-17, only shows historical data from previous school years.	K-4 Literacy
LAP User	District or School	Allows user to view student level data for Learning Assistance Program data.	Learning Assistance Program Student Data (LAP Student Data)

User Role	Assignment Level	Description	EDS Application(s) you have access to
LEP User	District or ESD	User has access to Limited English Proficiency (LEP) application for the assigned district.	Limited English Proficiency (LEP)
P210 User	District, ESD, or School	User can review and certify data for the Adjusted Cohort Grad (P210) application.	Adjusted Cohort Grad (P210)
P210Voc User	District, ESD, or School	District level: User can review and certify data for the Annual CTE Enrollment (P210 Voc) application. School level: User can review data at the school, but cannot certify data. CEDARS Participant and Concentrator reports: District access only	Annual CTE Enrollment (P210 Voc) CEDARS Participant & Concentrator reports
P210Voc User Read-Only	District, ESD, or School	User can review data only for the Annual CTE Enrollment (P210 Voc) application	Annual CTE Enrollment (P210 Voc)
PI_Preview Basic User	District, ESD, or School	Preview data and analytic reports prior to them being publicly shared on the <u>Public K-12</u> website.	Performance Indicator Preview
Private Participation Administrator	District	User can see all schools. Can create, submit, and edit Intent to Participate forms	Private Participation in Federal Programs
Program Monitor_Client	District or ESD	User can access Consolidated Program Reviews.	Program Monitor
Query User	District, ESD, or School	User can analyze data and create reports for assessments.	Washington Query
Refugee District Administrator	District	District role for accessing the Refugee Evaluation application.	Refugee Evaluation
Restraint and Isolation District User	District	This is no longer an active EDS application.	Restraint and Isolation
SAFS District ALE Submitter	District	User can access and submit the monthly and end-of-year Alternative Learning Experiences reports.	School Apportionment & Financial Services
SAFS District ALE User	District	User can access and report the monthly and end-of-year Alternative Learning Experiences reports.	School Apportionment & Financial Services
SAFS District Budget Submitter (F-195 and F-200)	District	SAFS: District Role for entering and submitting budget records for SAFS. Budget Projections: Allows user to upload data via file submissions, download existing data, edit/update data through the UI Screens, run reports.	School Apportionment & Financial Services Budget Projections

User Role	Assignment Level	Description	EDS Application(s) you have access to
SAFS District Budget User (F-195 and F-200)	District	SAFS: District Role for entering budget records for SAFS. Budget Projections: Allows user to upload data via file submission, download existing data, edit/update data through the UI screens, run reports.	School Apportionment & Financial Services Budget Projections
SAFS District Cash Submitter (F-197)	District	District Role for entering and submitting cash records for SAFS.	School Apportionment & Financial Services
SAFS District Cash User (F-197)	District	District Role for entering cash records for SAFS.	School Apportionment & Financial Services
SAFS District Enrollment Submitter (P-223)	District or ESD	SAFS: District Role for entering and submitting enrollment records. K-3 Class Size: District Role for entering data and viewing reports.	School Apportionment & Financial Services K-3 Class Size
SAFS District Enrollment User (P-223)	District	SAFS: District Role for entering enrollment records for SAFS. K-3 Class Size: District Role for entering data and viewing reports.	School Apportionment & Financial Services K-3 Class Size
SAFS District Estimate Submitter (F-203)	District	District Role for entering and submitting estimate records for SAFS.	School Apportionment & Financial Services
SAFS District Estimate User (F-203)	District	District Role for entering estimate records for SAFS.	School Apportionment & Financial Services
SAFS District Personnel Submitter (S-275)	District or ESD	District Role for entering and submitting personnel records for SAFS.	School Apportionment & Financial Services
SAFS District Personnel User (S-275)	District	District Role for entering personnel records for SAFS.	School Apportionment & Financial Services, and Staff Hiring Projections
SAFS District YearEnd Submitter (F-196)	District	District Role for entering and submitting year-end results.	School Apportionment & Financial Services
SAFS District YearEnd User (F-196)	District	District Role for entering year-end results records for SAFS.	School Apportionment & Financial Services
SAFS ESD User	ESD	Allows user to review, modify, and approve records in applicable SAFS applications before they are submitted to OSPI.	School Apportionment & Financial Services

User Role	Assignment Level	Description	EDS Application(s) you have access to
SAFS Document Signer (F-195 and F-200)	District or ESD	Allows users to certify (sign) the F-195 & F-200 certification page electronically via DocuSign	SAFS – F195 (new) and SAFS – F200 (new)
SAFS Document Signer (F-196)	District or ESD	Allows users to certify (sign) the F-196 certification page electronically via DocuSign.	SAFS – F196 (new)
School Employee Evaluation Survey User	District	Allows access to the School Employee Evaluation Survey.	School Employee Evaluation Survey
SIMON Newsletter User		Role is no longer active. If you would like to receive the SIMON Newsletter, please subscribe <u>here</u> .	
Special Ed Report User	District, ESD, or School	Organization role to access Special Ed reports in CEDARS, Access to Behavior and Weapons Special Education tab must be assigned at the District or ESD level.	Behavior and Weapons, CEDARS, and Special Ed Federal Nov. Child Count
STARS District User	District or ESD	Allows user to access Student Transportation Allocation Report System (STARS). Also has access to the STARS Walk Route functionality. <u>Do not assign this role with STARS</u> <u>Walk User, they are not compatible</u> .	STARS
STARS Walk User	District	Allows access only to Safe Walk Routes for schools within district. Cannot view other STARS functionality. <u>Do not</u> assign this role with STARS District User, they are not compatible.	STARS
STARS Walk Admin	District	Allows access to all Safe Walk Routes for all districts/schools. Cannot view other STARS functionality. For WSDOT Employees only.	STARS
Student Record Data Exchange User	District, ESD, or School	Allows user to search for students and request records through the Student Record Data Exchange. Does not show free or reduced meal status. Users with this role will receive record requests for students if they have this role at the student's school. If nobody has the role at the school, then requests will go to those that have the role at the district. If nobody has the role at the district or the school, then the requests will go to the district's CEDARS District Administrator(s).	CEDARS and Student Record Data Exchange

User Role	Assignment Level	Description	EDS Application(s) you have access to
Student Record Data Exchange User (With Meal Status)	District, ESD, or School	Allows user to search for students and request records through the Student Record Data Exchange. Shows free or reduced meal status. Users with this role will receive record requests for students if they have this role at the student's school. If nobody has the role at the school, then requests will go to those that have the role at the district. If nobody has the role at the district or the school, then the requests will go to the district's CEDARS District Administrator (s).	CEDARS and Student Record Data Exchange
Tableau SecureDataPortal- DataToolsForAll Interactor	ESD, District, or School	Read\Interact with any Tableau Views, Workbooks, and Data Sources inside the SecureDataPortal-DataToolsForAll project. Reports in this subproject are available to all Tableau users. Note: Tableau user roles do not provide access immediately once assigned. Users will have access the next day.	Tableau
Tableau SecureDataPortal-Educator Interactor	District or School	Read\Interact with any Tableau Views, Workbooks, and Data Sources inside the SecureDataPortal-Educator project. Reports in this subproject will be focused around the Educator Equity Data Collection Tool and other Teacher/Staff systems. Note: Tableau user roles do not provide access immediately once assigned. Users will have access the next day.	Tableau
Tableau SecureDataPortal-Finance Interactor	ESD, District, or School	Read\Interact with any Tableau Views, Workbooks, and Data Sources inside the SecureDataPortal-Finance project. Reports in this subproject will be focused around school financial information, including but not limited to SAFS. <b>Note: Tableau user roles do not provide access immediately once assigned. Users will have access the next day.</b>	Tableau

User Role	Assignment Level	Description	EDS Application(s) you have access to
Tableau SecureDataPortal-Student Interactor	District or School	Read\Interact with any Tableau Views, Workbooks, and Data Sources inside the SecureDataPortal-Student project. Reports in this subproject will be focused around CEDARS and its related sub-systems.	Tableau
		Users with this role AND the CEDARS District Administrator role will have access to Tableau reports within the CEDARS application.	
		Note: Tableau user roles do not provide access immediately once assigned. Users will have access the next day.	
Tableau SecureDataPortal- StudentDetail Interactor			
Teacher Quality Data Collection User	District or ESD	Allows user to access and submit data through the Highly Qualified Teacher Data Collection Tool application. Also allows access to the historical Teacher Quality Data Collection application.	Educator Equity Data Collection
TechSurvey User		The Technology Survey application no longer exists in EDS. The technology survey has moved to SurveyGizmo.	Technology Survey
Unexcused Student Absence District Administrator	District or ESD	Allows user to view, report, unlock and lock all school and district data in the Unexcused Student Absence application.	Unexcused Student Absences
Unexcused Student Absence User	School	Allows user to view and report school data in the Unexcused Student Absence application.	Unexcused Student Absences
Washington Assessment Management User	District or ESD	District role to access the WAMS application. WAMS is a district level access only application. Users must have access at the district organization to have any access in WAMS.	Washington Assessment Management System (WAMS)
Youth Reengagement Basic User	District	Allows user to view student level data and input information in the Youth Reengagement application.	Youth Reengagement