EDIT CONDITIONS FOR THE SFA VERIFICATION SUMMARY REPORT (FNS-742)

DATA ELEMENT	EDIT CONDITION	EXPLANATION
SANAME	Required	State agency identifier must be entered; FNS will supply list of identifiers to be used
SFAID	Required	The SFA ID must be entered
SFANAME	Required	
REPORTBEGYEAR	Required;4 digits	The four digit year for the beginning year of the report must be entered
REPORTENDYEAR	Required;4 digits	The four digit year for the ending year of the report must be entered
PUBORPRIV	PUBLIC = 1, PRIVATE = 2; MUST BE 1 OR 2	
TYPEOFAPP	INDIVIDUAL STUDENT =1, HOUSEHOLD = 2, BOTH = 3; MUST BE 1,2, OR 3	
TYPEOFVERIF	RANDOM = 1, FOCUSED = 2, ALL = 3; MUST BE 1,2, OR 3	
NUMNSLPSCHOOLS	>0	
NUMPROVISIONSCHOOLS	<=NUMNSLPSCHOOLS	Block 2B - The number of Provision 2/3 schools in non-base years must be <= to the number of NSLP schools
ENROLLMENT	>0	Block 3A - The enrollment for NSLP schools must be reported
ENROLLMENTPROVISION	<=ENROLLMENT	Block 3B - The enrollment for Provision 2/3 schools not operating a base year must be <= to the NSLP enrollment.
	IFNUMPROVISIONSCHOOLS=0, ENROLLMENTPROVISION MUST=0	Blocks 2B and 3B. If you indicate that the SFA does not have in Provision 2/3 non-base year schools, you must not list enrollment for Provision 2/3 non base year schools
	IFNUMPROVISIONSCHOOLS>0, ENROLLMENTPROVISION MUST>0	Blocks 2B and 3B. If you indicate that the SFA has Provision 2/3 non-base year schools, you must enter the enrollment for these schools
FREEELIGNOTVERIFIED	<=FREEELIGTOT	Block 4-1A. The number of free eligible not subject to verification must be <= to the total number of free eligible.
FREEELIGCAT	<=FREEELIGTOT	Block 4-2A. The number of free eligible based on an application with an FS/TANF/FDPIR case number (categorically eligible) must be <= to the the total number of free eligible.
FREECATELIGAPPS	IF FREEELIGCAT IS >0, MUST BE > 0	Block 4-2B. If the number of categorically eligible - Free students is greater than zero, the number of categorically eligible - Free applications must be greater than zero
	MUST BE <= FREEELIGCAT	Block 4-2B. The number of categorically eligible - Free applications must be less than or equal to the number of categorically eligible - Free students.
FREEELIGINCOME	<FREEELIGTOT	Block 4-3A. The number of income eligible - Free must be <= to the total number of free eligible.
FREEINCOMEAPPS	IF FREEELIGINCOME>0, MUST BE >0	Block 4-3B. If the number of income eligible - Free students is greater than zero, the number of income eligible - Free applications must be greater than zero
	MUST BE <= FREEELIGINCOME	Block 4-3B. The number of income eligible - Free applications must be less than or equal to the number of income eligible - Free students.

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DATA ELEMENT	EDIT CONDITION	EXPLANATION
FREEREPORTEDPROVISION	<FREEELIGTOT	Block 4-4A. The number of free eligible reported for Provision 2/3 schools in non-base years must be less than or equal to the total number of free eligible.
	IF NUMPROVISIONSCHOOLS=0, MUST BE = 0	Block 4-4A. If the number of Provision 2/3 schools in non-base years is zero, the free reported for Provision 2/3 schools in non-base years must be zero.
FREEELIGNOTVERIFIED+ FREEELIGCAT+ FRREEELIGINCOME+ FREEREPORTEDPROVISION	=FREEELIGTOT	The sum of the free eligbles reported in Blocks 4-1A through 4-4A must be equal to the total free eligibles sreported in Block 4A.
FREEELIGTOT+RPELIG	<=ENROLLMENT	The sum of total free eligibles reported in 4A and total reduced price eligibles reported in 5A must be less than or equal to the total enrollment reported in 3A.
	>0	The sum of total free eligibles reported in 4A and total reduced price eligibles reported in 5A must be greater than zero.
FREEREPORTEDPROVISION +RPREPORTEDPROVISION	<=ENROLLMENTPROVISION	The sum of free eligibles and reduced price eligibles for Provision 2/3 schools in non-base years must be less than or equal to the total enrollment in these schools reported in 3B.
	IF NUMPROVISIONSCHOOLS>0, MUST BE >0	Blocks 4-4A and 5-1A. If you indicate that the SFA has Provision 2/3 non-base year schools, you must enter the free and reduced price eligibles reported for these schools.
RPAPPS	IF (RPELIG - RPREPORTEDPROVISION)>0, MUST BE >0	Block 5B. If Reduced Price Eligible Students approved by application are reported, the number of reduced price eligible applications must be greater than zero
	MUST BE <=(RPELIG-RPREPORTEDPROVISION)	Block 5B. The number of reduced price eligible applications must less than or equal to the number of students approved for reduced price on the basis of an application.
RPREPORTEDPROVISION	MUST BE <=RPELIG	Block 5-1-A. The number of reduced priced eligible reported for Provision 2/3 non-base year schools must be less than or equal to the total number of reduced price eligible reported in 5A.
	IF NUMPROVISIONSCHOOOLS=0, MUST BE =0	Block 5-1-A. If the number of Provision 2/3 schools in non-base years is zero, the reduced price eligible reported for Provision 2/3 schools in non-base years must be zero.
A1	<=A2	Block 7A. The number of categorically eligble - Free applications with no change must be less than or equal to the number of categorically eligible - Free students with no change.
	IF A2>0, MUST BE >0	Block 7A. If categorically eligble - Free students with no change are reported, then the number of categorically eligible - Free applications with no change must be reported.

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DATA ELEMENT	EDIT CONDITION	EXPLANATION
A3	<=A4	Block 9A. The number of categorically eligble - Free applications changed to reduced price must be less than or equal to the number of categorically eligible - Free students changed to reduced price.
	IF A4>0, MUST BE >0	Block 9A. If categorically eligble - Free students changed to reduced price are reported, then the number of categorically eligible - Free applications changed to reduced price must be reported
A5	<=A6	Block 10A The number of categorically eligible - Free applications changed to paid based on response must be less than or equal to the number of categorically eligible - Free students changed to paid based on response.
	IF A6>0, MUST BE >0	Block 10A If categorically eligible - Free stduents changed to paid based on response are reported, then the number of categorically eligible - Free applications changed to paid based on response must be reported.
A7	<=A8	Block 11A. The number of categorically eligible - Free applications with no response must be less than or equal to the number of categorically eligible - Free students with no response.
	IF A8>0, MUST BE >0	Block 11A. If categorically eligible - Free students with no response are reported, then the number of categorically eligible - Free applications with no response must be reported.
A9	<=A10	Block 12A. The number of categorically eligible - Free applications that were reapproved must be less than or or equal to the number of categorically eligible - Free students that were reapproved
	IF A10>0, MUST BE >0	Block 12A. If categorically eligible - Free students that were reapproved are reported, the number of categorically eligible - Free applications that were reapproved must be reported.
B1	<=B2	Block 7B. The number of income eligible - Free applications with no change must be less than or equal to the number of income eligible - Free students with no change.
	IF B2>0, MUST BE >0	Block 7B. If income eligible - Free students with no change are reported, then the number of income eligible - Free applications with no change must be reported
B3	<=B4	Block 9B. The number of income eligible - Free applications changed to reduced price must be less than or equal to the number of income eligible - Free students changed to reduced price.
	IF B4>0, MUST BE >0	Block 9B. If income eligible - Free students changed to reduced price are reported, then the number of income eligible - Free applications changed to reduced price must be reported.
B5	<=B6	Block 10B The number of income eligible - Free applications changed to paid based on response must be less than or equal to the number of income eligible - Free students changed to paid based on response
	IF B6>0, MUST BE >0	Block 10B If income eligible - Free students changed to paid based on response are reported, then the number of income eligible - Free applications changed to paid based on response must be reported.

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DATA ELEMENT	EDIT CONDITION	EXPLANATION
B7	<=B8	Block 11B. The number of income eligible - Free applications with no response must be less than or equal to the number of income eligible - Free students with no response.
	IF B8>0, MUST BE >0	Block 11B. If income eligible - Free students with no response are reported, then the number of income eligible - Free applications with no response must be reported.
B9	<=B10	Block 12B. The number of income eligible - Free applications that were reapproved must be less than or or equal to the number of income eligible - Free students that were reapproved
	IF B10>0, MUST BE >0	Block 12B. The number of income eligible - Free students that were reapproved are reported, the number of income eligible - Free applications that were reapproved must be reported.
C1	<=C2	Block 7C. The number of reduced price eligible applications with no change must be less than or equal to the number of reduced price eligible students with no change.
	IF C2>0, MUST BE >0	Block 7C. If reduced price eligible students with no change are reported, then the number of reduced price eligible applications with no change must be reported.
C3	<=C4	Block 8C. The number of reduced price eligible applications changed to free eligible must be less than or equal to the number of reduced price eligible students changed to free eligible.
	IF C4>0, MUST BE >0	Block 8C. If reduced price eligible students changed to free eligible are reported, then the number of reduced price eligible applications changed to free eligible must be reported
C5	<=C6	Block 10C The number of reduced price eligible applications changed to paid based on response must be less than or equal to the number of reduced price eligible students changed to paid based on response.
	IF C6>0, MUST BE >0	Block 10C If reduced price eligible students changed to paid based on response are reported, then the number of reduced price eligible applications changed to paid based on response must be reported.
C7	<=C8	Block 11C. The number of reduced price eligible applications with no response must be less than or equal to the number of reduced price eligible students with no response.
	IF C8>0, MUST BE >0	Block 11C. If reduced price eligible students with no response are reported, then the number of income eligible - Free applications with no response must be reported.
C9	<=C10	Block 12C. The number of reduced price eligible applications that were reapproved must be less than or or equal to the number of reduced price eligible students that were reapproved
	IF C10>0, MUST BE >0	Block 12C. The number of reduced price eligible students that were reapproved are reported, the number of reduced price eligible applications that were reapproved must be reported.