

# Maryland State Department of Education Division of Early Intervention/Special Education Services Secure Web Client Access and Submission Procedures



The Maryland State Department of Education (MSDE, Division of Early Intervention/Special Education Services (DEI/SES) provides grantees with access to an account on the MSDE Secure Web Client for each grant program. This access enables the secure outbound submission of the grantee's grant related documents at any time of day, 365 days per year. Access is also provided to an inbound folder to receive grant documents disseminated by the grant program. Grantees must submit all required submissions, including pdf-formatted grant application, reporting, and amendment request documents, through the MSDE Secure Web Client to the program's designated shared folder.

"ToMSDE" and "FromMSDE" folders reside in the program's shared folder. Grantees must upload documents to the "ToMSDE" folder and will receive documents sent by the MSDE, DEI/SES in the "FromMSDE" folder. After a document is uploaded to the MSDE Secure Web Client, the file name will be displayed with the time-stamp of the upload. The MSDE, DEI/SES recommends that grantees save a screen shot of this information as proof of submission. The MSDE, DEI/SES does not routinely search the MSDE Secure Web Client Server for submitted documents. To ensure timely processing of uploaded documents, grantees must send an email notification to the fiscal grants liaison assigned by the program that a submission has been uploaded, specifying the name(s) of the uploaded document(s).

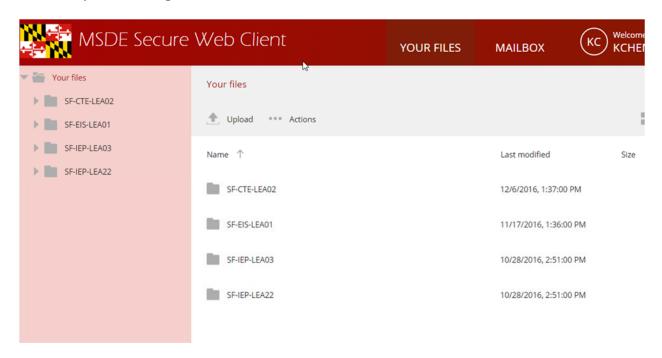
The MSDE Secure Web Client is intended for file transfer only; not file storage. Files sent by the MSDE, DEI/SES to grantees are subject to deletion from each account's inbound directory 90 days from the date of posting. Therefore, the MSDE, DEI/SES recommends that documents sent to the grantees be immediately downloaded and saved to local storage facilities.

The MSDE, DEI/SES has designated each program director/project manager for each grant program as a Grants Submission Coordinator (GSC). Each GSC has been given access to the grant program files on the MSDE Secure Web Client and can log in at <a href="https://sst.msde.maryland.gov">https://sst.msde.maryland.gov</a> using his/her email address registered with the grant program and a provided password. Separate access is provided for each individual user (No more shared accounts). To change the designated GSC or to request access for additional personnel, the GSC must contact the designated fiscal grants liaison. The GSC has ongoing responsibility for ensuring that only authorized individuals have access to the MSDE Secure Web Client and must immediately notify the designated fiscal grants liaison by email to deactivate access for, as an example, an employee who leaves the employ of the grantee.

Upon the initial log on, users will be required to create a new password. Usernames and passwords are case sensitive. Passwords will expire after 90 days and must contain at least:

- 6 characters;
- One alpha character
- One numeric character; and
- One special character

Pictured below is a sample of the screen that users will see after successfully logging on to the MSDE Secure Web Client. Users will see a display of the Shared Folders (with "SF" prefix) for the programs to which they have been granted access.



To upload files to those folders:

- 1. Double click on the folder to which you want to upload a file.
- 2. Either drag and drop a file into the web browser or click the upload button.

#### **File Naming Convention**

Grantees are responsible for ensuring that each submission is uploaded separately and is labeled according to the following specifications. Submissions that do not comply with these requirements will not be acknowledged or be considered to have been filed:

For all grant applications, the name of the file must be constructed as follows:

### FileCode\_EntityID\_SFY\_GrantNameCode\_APP.pdf

- 1. FileCode and EntityID, each followed by an "\_" correspond to the sections after the prefix "SF" of the MSDE Secure Web Client folder name to which the submission is being uploaded. The options are:
  - INTG Infants & Toddlers Grants
  - PBG IDEA Part B Grants
  - NONG Non-LSS Grants
- 2. Four-digit State Fiscal Year (SFY) followed by "",
- 3. Grant Name Code from the list below followed by "",
- 4. The word "APP" followed by the file extension, ".pdf."

FileCode	EntityID	SFY	GrantNameCode	APP.pdf
INTG,	Ex. LSS03	4-digit State	Grant Name Code is replaced	This code indicates that the
PGG, or		Fiscal Year	with the Grant Name Code from	submission is a grant
NONG			the list below	application.

**Example:** INTG\_LLA02\_2022\_CLIG\_APP.pdf (This would be the file name for Anne Arundel County's Infants & Toddlers Program submission of the SFY 2022 Consolidated Local Implementation Grant application.)

For all grant amendment requests and reports, the name of the file must be constructed as follows:

#### FileCode\_EntityID \_SFY\_GrantNameCode\_Grant #\_TypeCode.pdf

- 1. FileCode and EntityID, each followed by an "\_" correspond to the sections after the prefix "SF" of the MSDE Secure Web Client folder name to which the submission is being uploaded. The options are:
  - INTG Infants & Toddlers Grants
  - PBG IDEA Part B Grants
  - NONG Non-LSS Grants
- 2. Four-digit State Fiscal Year (SFY) followed by "",
- 3. Grant Name Code from the list below followed by "",
- 4. Grant Number, including the Line Number from the Notice of Grant Award, followed by "",
- 5. Type Code from the list below, followed by the file extension, ".pdf."

FileCode	EntityID	SFY	GrantNameCode	Grant #	TypeCode.pdf
As Above	As Above	As Above	From List Below	Amendment Requests and Reports must include the	Select Type Code from
				grant # and line # from the Notice of Grant Award	the List Below

**Example:** INTG\_LLA01\_2021\_B619\_21436902\_AMD.pdf (This would be the file name for Allegany County's hypothetical submission of a request to amend Line 2 of its SFY 2021 Consolidated Local implementation Grant (CLIG) of Part B 619 funds with grant number 214369.)

**Example:** PBG\_LSS13\_2021\_PPPSS\_215423602\_IPCVR.pdf (This will be the file name for Howard County's hypothetical submission of its Interim Progress/Cumulative Variance Report for its SFY 2020 LAFF Line 2 of hypothetical grant number 214514.)

## **GRANT NAME CODES**

Grant Name Codes for Part B Grants				
Grant Name	GrantNameCode			
Passthrough	PASS			
Passthrough PPPSS	PPPSS			
Passthrough CCEIS	CCEIS			
Special Education Citizens Advisory Committee	SECAC			
Early Childhood Implementation	EC			
Secondary Transition Implementation	ST			
Access, Equity and Progress Implementation	AEP			
Family Support	FS			
Professional Learning Opportunity	PLO			
Preschool Passthrough	PrePASS			
Preschool PPPSS	PrePPPSS			
Preschool CCEIS	PreCCEIS			
American Rescue Plan	RESCUE			
Grant Name Codes for Infants & Too	Idlers Grants			
Grant Name	GrantNameCode			
CLIG (for multiple grant docs, i.e. Program Reports, Fm400)	CLIG			
CLIG Part C	PARTC			
CLIG Part B 611	B611			
CLIG Part B 619	B619			
CLIG Part B 619 Extended Option	B619EXT			
CLIG State General Funds	STATE			
Supplemental Discretionary Funds	SUPP			
Blueprint for Maryland's Future Funds	BLUE			
American Rescue Plan Funds	RESCUE			

## **TYPE CODES**

Type Codes for Part B Grants				
Submission	TYPE Code			
Amendment	AMD			
Interim Progress Report & Cumulative	IPCVR			
2 <sup>nd</sup> Interim Progress Report & Cumulative Variance	IPCVR2			
Final Progress/Cumulative Variance Report	FPCVR			
Payment Code 0 - Non-LSS Final Financial Report	FFR			
Payment Code 0 - Invoice	INV#			
Payment Code 0 - Non-LSS Annual Financial Report	AFR			
Maintenance of Effort	MOE			
Excess Cost	ECOST			
Type Codes for Infants & Todd	llers Grants			
Submission	TYPE Code			
Amendment	AMD			
Semi-Annual Program Report	SEMIPRO			
Annual Program Report	ANNUPRO			
Annual LICC Report	LICC			
Interim Cumulative Variance Report	ICVR			
Interim Cumulative Variance Report #2	ICVR2			
Final Cumulative Variance Report	FCVR			
Form 400	400			
Form 500	500			
Payment Code 0 - Invoice	INV#			
Payment Code 0 - Non-LSS Annual Financial Report	AFR			
Payment Code 0 - Non-LSS Final Financial Report	FFR			