

Application	Module	Sub-Module/Business Function
CS		

#### Campus Community

Test search match using various fields & criteria  
 Adding a duplicate SSN  
 Update bio demo on a current record to test audit tables  
 Add Ext Org ID & Update Org ID  
 Changes to Bio demo to test sync process  
 Adding an Individual to the System  
 Assigning a Checklist to a Person  
 Assigning a Checklist to an Event  
 Assigning Communications to an Individual  
 Assigning Communications to an Organization  
 Entering Athletic Participation  
 Entering Citizenship and Passport Data  
 Entering Comments for an Individual  
 Entering Decedent Data  
 Entering Electronic Addresses  
 Entering Emergency Contacts  
 Entering Ethnicity Information  
 Entering Extracurricular Activities  
 Entering Honors and Awards  
 Entering Immunization and Health Information  
 Entering Organizations  
 Entering Personal Identification Numbers  
 Entering Photographs  
 Entering Relationships  
 Entering Residency Data  
 Entering Service Indicator Data  
 Entering SEVIS Citizenship  
 Entering SEVIS Driver's License Data  
 Entering SEVIS Employment Authorization  
 Entering SEVIS Exchange Visitor Data for DS-2019  
 Entering SEVIS Student Data for I-20  
 Entering SEVIS Visa  
 Entering Student or Exchange Visitor Data  
 Entering Visa  
 Performing SEVIS ID Maintenance  
 Updating Addresses Information  
 Updating Names Information  
 Updating Phone Information

#### Admissions

Add an application  
 Admit application

Calculate a fee  
Assigning Student Groups  
Deleting Applications  
Entering Education Data  
Entering Test Results  
Matriculating an Applicant into a Student  
Unmatriculating a Student

#### **Academic Advisement**

Producing an Academic Advisement Report  
Creating Academic Advisement Reports in Batch  
Making Course Substitutions, Directives and Overrides  
Generating Entity Group and Condition Table Reports

#### **Student Records**

Term Activate/Verify FOA  
Enroll a student Self Service  
Drop, Swap, Add classes in Self-Service  
Creat Grade Rosters  
Enter grades, LDA field entry and post grades on Grade Roster  
Grade Import connection to Blackboard  
Processing Transcript for one student  
Processing Batch Transcripts  
College Scheduler Connection  
College Scheduler Enrollment  
NSC Enrollment Verification Connection  
NSC Official Transcript Connection  
Create a course in the Catalog  
Scheduling New Classes  
Fluid Class Search  
Fluid Browse Course Catalog  
Copy Prior Term  
Enrollment Request  
Maintaining a Student's Academic Programs  
Running Batch Term Activation  
Processing Withdrawals and Cancellations

#### **Student Financials**

Batch tuition calc  
Individual tuition calc  
Billing  
Group Post  
Batch Refund  
Online refund  
Create Vouchers  
GL interface  
Cashiering interface  
Batch publish  
Refund reversal

Payment reversal  
Post student transaction  
Post corporate transaction  
Print student receipt  
Post department receipt  
Print departmental receipt  
Cashiering  
Run Query  
Run NDU Report  
Run NDU Process  
TN connection  
TN payment and post back to PeopleSoft

## Financial Aid

Activating an Aid Year for a Student  
Adding Your Institution to a Student's ISIR  
Assigning Budget's in Batch  
Auto Packaging Financial Aid  
Building a Financial Aid Term  
Calculating the Return of Title IV Aid  
Changing FM Need Analysis Calculations  
Creating a Budget Online  
Creating Pell Origination Records  
Deleting ISIR Information  
Expiring Anticipated Aid  
Making ISIR Corrections  
Managing Pell Origination  
Manually Awarding Financial Aid  
Originating a Commonline Loan  
Originating a Direct Loan  
Producing the FISAP Report  
Reviewing Loan Origination Information  
Reviewing Return of Title IV Funds Summary  
Revising a Budget Manually  
Revising Awards  
Selecting and Sending Pell Data Request Types  
Simulating FM Data  
Tracking Return of Title IV Funds  
Updating Incoming Aggregate Aid Information  
Using Auto Verification  
Using INAS Batch Calculations  
Using INAS Simulation  
Validating CommonLine 4 Loans  
Viewing a Direct Loan Promissory Note  
Viewing a Financial Aid Term  
Viewing a Student's Awards and Earnings  
Viewing a Student's Budget  
Viewing a Student's Originated Loans

Viewing Aggregate Aid Summary and Aid by School  
Viewing Award Activity  
Viewing Federal EFC Summary Detail  
Viewing ISIR History  
Viewing NSLDS Data  
Viewing Pell Disbursement Data  
Viewing Student Information  
Viewing Student Packaging Status  
Viewing the Annual Award Summary  
Viewing the Direct Loan Application Component  
Working with ISIRs