

MBUG 2022

Session Title: Banner AR Refreshing The Basics I

Presented By: Laura Chisolm

Institution: Pearl River Community College

September 12, 2022

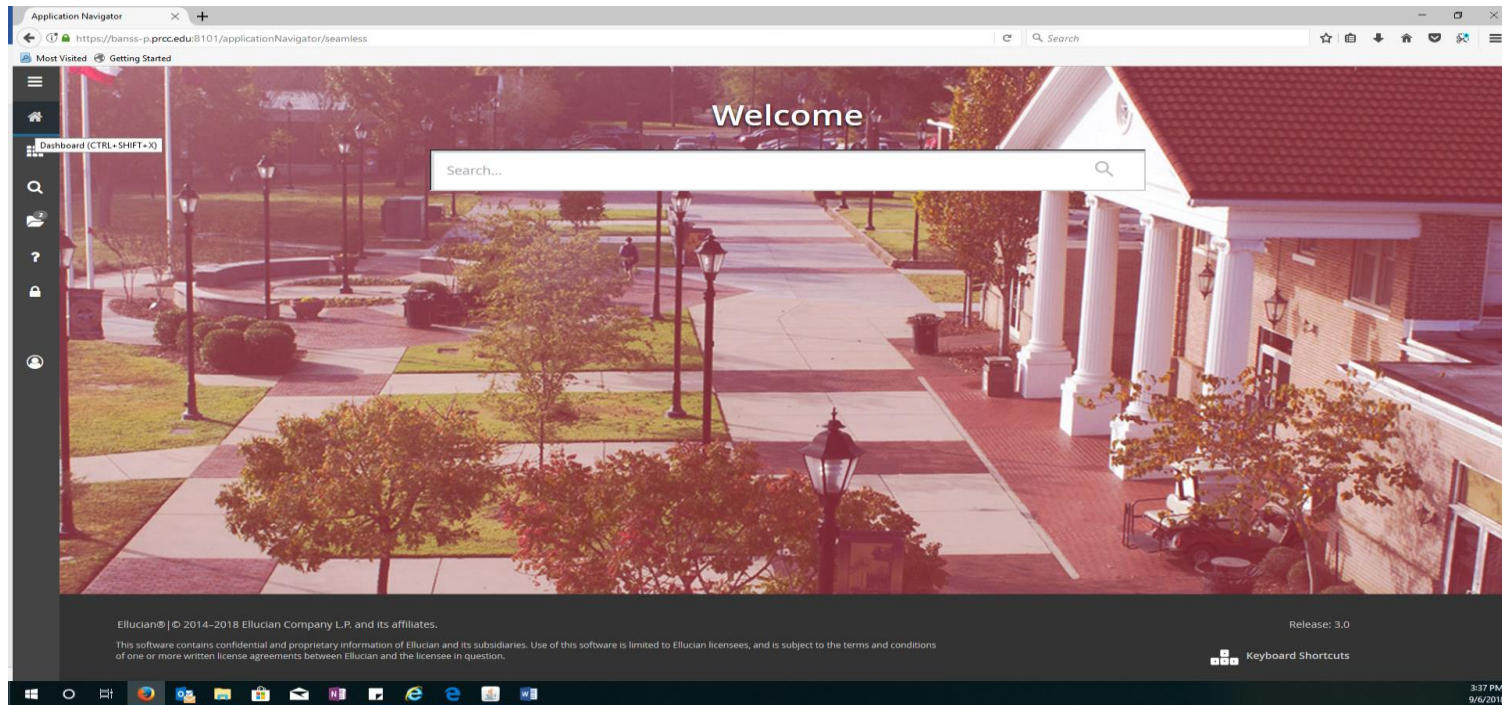


Session Rules of Etiquette

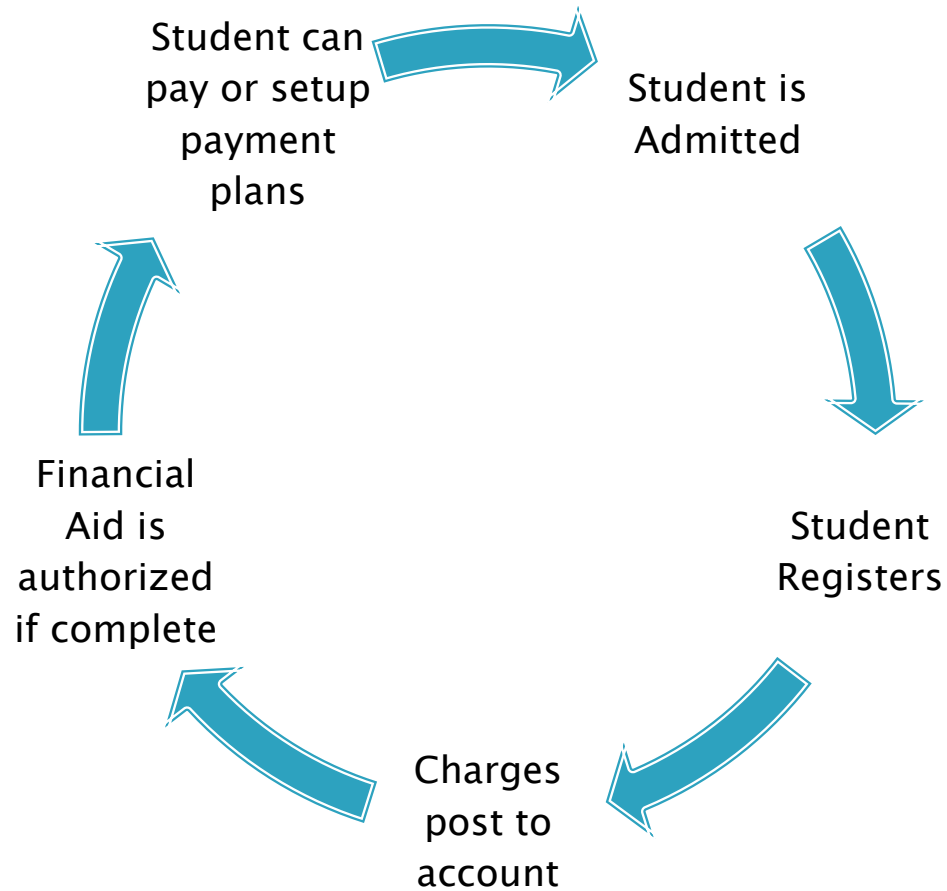
- Please turn off your cell phone
- If you must leave the session early, please do so discreetly
- Please avoid side conversation during the session



Banner Accounts Receivable



Student Activity



SFAREGS

		 PEARL RIVER COMMUNITY COLLEGE	Student Course Registration SFAREGS 9.3.25.4 (**PROD**)		 ADD	 RETRIEVE	 RELATED	 TOOLS	
Term:	202301		ID:			Go			
Date:	09/11/2022		Holds:						
View Current/Active:	☐	Print Bill:		☐					
Curricula									
Print Schedule:	☒	Print Bill							
		Time Status Information							

SFAREGS

Registration

Student Term

Curricula

Study Path

Time Status

▼ ENROLLMENT INFORMATION

Status * ***

Reason ***

Process Block ☐

Eligible to Register

Status Date 05/09/2022

☐ Delete All CRNs

Minimum * ***

Maximum * ***

Acceptance ☐ Confirmed ☐ None ☒ Accepted

Source MHRS

Source MHRS

Settings

Insert

Delete

Copy

Filter

▼ COURSE INFORMATION

Section Detail

View Detailed Results

CRN	Subject *	Course *	Section *	Grade Mode *	Credit Hours *	Bill Hours *	Attempted Hours	Time Status Hours	Status *	Level *	Appr Recd	Override
10048	BIO	1133	P03	N	3.000	3.000	3.000	3.000	RE	UG	☐	
15074	HPR	1112	P01	N	2.000	2.000	2.000	2.000	RE	UG	☐	
17123	MAT	1313	V53	N	3.000	3.000	3.000	3.000	RE	UG	☐	
12753	BIO	1131	P12	N	1.000	1.000	1.000	1.000	RE	UG	☐	
15337	HIS	1163	P05	N	3.000	3.000	3.000	3.000	RE	UG	☐	
15531	ENG	1113	P16	N	3.000	3.000	3.000	3.000	RE	UG	☐	
14523	SOC	2113	P01	N	3.000	3.000	3.000	3.000	RE	UG	☐	
10380	PSY	1513	P02	N	3.000	3.000	3.000	3.000	RE	UG	☐	

Error Flag

Status Type

1 of 1

10 Per Page

▼ ENROLLMENT TOTALS

Fees *

Credit Hours

CEU Hours

Date 08/07/2022

Bill Hours

SFAREGS

Registration	Student Term	Curricula	Study Path	Time Status	
--------------	--------------	-----------	------------	-------------	--

▼ STUDENT TERM

Student Status *	AS	...	Active	Class	F
Student Type *	N	...	New Freshman	Advisor	N
Residence *	I	...	In State Resident	Academic Standing	0
Fee Assessment		...		Override Term	
Rate					
Last Term Attended	202203		Summer 2022 (May-Jul 2022)	Progress Evaluation	
Full or Part Time	☐ Full Time	☐ Part Time	☒ None	Override Term	
Block Schedule		...		Combined Academic	
				Standing	
Effective Term	202301		Fall 2022 (Aug-Dec 2022)	Override Term	
Student Centric		...			
Cycle					

SFAREGS

Registration	Student Term	Curricula	Study Path	Time Status
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Curriculum/Field of Study

▼ CURRICULUM

SettingsInsertDeleteCopyFilter

ReplaceUpdateDuplicateRoll to OutcomeApply to Graduate

Current	Activity	Key Sequence	Term	Term Description	End Term	End Term Description	Catalog Term	Catalog Term I
☒	ACTIVE	99	202301	Fall 2022 (Aug-Dec 2022)			202301	Fall 2022 (Au

<1 of 13>1 ▼ Per PageRecord 1 of 13

Curriculum

Status Details

Program	ARTHUM	Arts and Humanities Pathway	College	AC	Academic
Level	UG	Undergraduate	Degree	AA	Associate in Arts
Campus	P	Poplarville	Start Date		End Date

▼ FIELD OF STUDY

SettingsInsertDeleteCopyFilter

Attached ConcentrationsInactivate

SFAREGF

▼ TERM ENROLLMENT SUMMARY

Status	EL	Percentage Tuition Refund	
Description	<i>Eligible to Register</i>	Percentage Fee Refund	
Status Date	05/09/2022		

▼ TERM REGISTRATION SUMMARY

CRN	Subject	Course	Section	Credit Hours	Bill Hours	Level	Campus	Status	Status Date
10048	BIO	1133	P03	3.000	3.000	UG	P	RE	05/19/2022
10380	PSY	1513	P02	3.000	3.000	UG	P	RE	05/19/2022
12753	BIO	1131	P12	1.000	1.000	UG	P	RE	05/19/2022
14523	SOC	2113	P01	3.000	3.000	UG	P	RE	05/19/2022
15074	HPR	1112	P01	2.000	2.000	UG	P	RE	05/19/2022
15337	HIS	1163	P05	3.000	3.000	UG	P	RE	05/19/2022
15531	ENG	1113	P16	3.000	3.000	UG	P	RE	05/19/2022
17123	MAT	1313	V53	3.000	3.000	UG	P	RE	05/19/2022

<									
10 of 1 10 Per Page									
Total Credit Hours		21.000			CEU Hours		0.000		

SFAREGF

RETRIEVE	RELATED	TOOLS
Export		Shift+F1
Print Screenshot		Ctrl+Alt+P
Clear Record		Shift+F4
Clear Data		Shift+F5
Item Properties		
Display ID Image		
Exit Quickflow		
About Banner		
OPTIONS		
Fee Assessment Without Min/Max Applied		
Fee Assessment With Min/Max Applied		

SFAREGF

▼ MOCK FEE ASSESSMENT					Settings	Insert	Delete	Copy	
Detail Code *	Description	Detail Code Category	Charge	CRN					
EBKP	Digital Course Materials/Lab	FEE	-30.00	12753					
EBKP	Digital Course Materials/Lab	FEE	-60.00	15074					
EBKP	Digital Course Materials/Lab	FEE	630.00						
FEES	Registration/Technology Fees	TUI	80.00						
FSCP	Lab Fee Science	FEE	40.00	12753					
FWLC	Wellness Center Usage Fees	FEE	50.00	15074					
TIFT	Tuition Fulltime In State	TUI	1,625.00						
VFEE	Virtual CC Fee	FEE	40.00	17123					
Total Charge					2,375.00				

Billing Rules

▶ SSADETL

- Schedule Detail Screen
- Setup individual course fees per CRN
 - Includes adding and removing charges

▶ SFARGFE

- Registration Fee Assessment Rules
- Regular/Pre-Bill
- Student/Campus/Attributes

- ▶ Use both SSADETL and SFARGFE for accessing charges.

Schedule Detail SSAETL 9.3.15 (PROD**)**

CRN: 12753

Course:

[illegible]

SSADETL

Student Curriculum	Student					
▼ STUDENT RULES						
Residency		...		Cohort		...
Student Attribute		...		Class		...
Student Rate		...		Visa Type		...
Student Type	D	...				

Fee Assessment Rules

▶ SFARGFE

- Registration Charges and Fees Form
 - Each Rule has tabs of additional configuration fields
 - All data from configuration fields resides in the table
 - SFRRGFE
 - Remember:
 - Student is assessed for every rule they qualify
 - A negative rule doesn't cancel another negative rule
 - Allow more reversals than charges

SFARGFE

  **Registration Fee Assessment Rules SFARGFE 9.3.23 (**PROD**)**  **ADD**

Term: ... Fall 2022 (Aug-Dec 2022)

Rule Type:

Entry Type:

Set Copy Indicator: ☐

Copy Rules to New:

Process Copy:

Term

Indicator Setting

Get Started: Complete the fields above and click Go. To search by name, press TAB from an ID field, enter your search criteria, and then press ENTER.

Rule Type:

Set Copy Indicator:

Process Copy:

Indicator Setting

an ID field, enter your

ATTR
CAMPUS
LEVEL
STUDENT
STUDYPATH
STUDYPATH_ATTR

ENTER.

SFARGFE

▼ REGISTRATION CHARGES AND FEES											
⚙ Settings ➕ Insert 🗑 Delete 📋 Copy 🔍 Filter											
Type	Copy	Sequence Number	Detail Code *	Category Code	Per Credit Charge *	Minimum Charge *	Maximum Charge *	Override *	Course Campus	Course Level	Course Attribute
R	☒	1	FEES	TUI	80	0.00	80.00	☒			
R	☒	2	FEES	TUI	-80.00	-80.00	0.00	☒			
R	☒	3	FEES	TUI	80.00	0.00	80.00	☒			
R	☒	4	FEES	TUI	-80.00	-80.00	0.00	☒			
R	☒	5	FEES	TUI	80.00	0.00	80.00	☒			
R	☒	6	FEES	TUI	-80.00	-80.00	0.00	☒			
R	☒	7	TIFT	TUI	1,625.00	0.00	1,625.00	☒			
R	☒	8	TIFT	TUI	-1,625.00	-1,625.00	0.00	☒			

Student Curriculum	Registration Criteria	Student/Course	
Level	...	Admission Term	...
Campus	P ...	Curricula	▼
College	AC ...	Field of Study Type	...
Degree	...	Field of Study Code	...
Program	...	Department	...
		Field of Study	Any ▼
		Curricula Student Type	...
		Curricula Rate	...

SFARGFE

Student Curriculum	Registration Criteria	Student/Course	
Liabe Billing Hours	To 99.990	Flat Charge Hours	To
From		Range From	
Total Student Liabe	To	Flat Charge Amount	
Hours From		Registration Dates	To
		From	

Student Curriculum	Registration Criteria	Student/Course	
Student Attribute	...	Visa	...
Student Type	D ...	Class	...
Student Rate	...	POT	...
Residence	...	Cohort	...
			☐ Assess by Course
			Grade Mode ...
			Instructional Method ...
			Schedule Type ...

SFAREGS

- ▶ Should the rule be ignored if the tuition or fee should be waived in SSASECT



▼ REGISTRATION CHARGES AND FEES

Type	Copy	Sequence Number	Detail Code *	Category Code	Per Credit Charge *	Minimum Charge *	Maximum Charge *	Override *
R	☒	1	FEES	TUI	80.00	0.00	80.00	☒
R	☒	2	FEES	TUI	-80.00	-80.00	0.00	☒
R	☒	3	FEES	TUI	80.00	0.00	80.00	☒

SFAFMAX and Fee Assessment

▶ SFAFMAX

- Minimum and Maximum set for each Detail Code
- Applies to SFARGFE and SSADETL rules
- Track by CRN must NOT be turned on in SOATERM

▼ REGISTRATION FEES MIN/MAX CHARGE CONTROL				⚙ Settings	➕ Insert	🗑 Delete	📋 Copy	🔍 Filter
Code *	Description	Minimum Charge *	Maximum Charge *					
CBUS	*** Course Fee Business/Marketing	0.00	1,000.00					
CFEE	Career Tech Program Fee	0.00	400.00					
CST	CST Exam/Bd Vitals- Surgical	0.00	190.00					

Fee Assessment

▶ SFAFAUD

◦ Registration Fee Assessment History

Term *	Activity Day	Time	Sequence Number *	Detail Code *	Detail Code Category *	Account Transaction Number	Amount
202301	08/07/2022	23:36:00	9	EBKP	FEE	8	630.00
202301	08/07/2022	23:36:00	8	TIFT	TUI		1,625.00
202301	08/07/2022	23:36:00	7	FEES	TUI		80.00

Fee Assessment Reports

Process: SFRFEES Fee Assessment Report Parameter Set:

▼ PARAMETER VALUES

Number *	Parameters	Values
01	Term	202301
02	Student ID	
03	Application Code	
04	Selection ID	
05	Creator ID	
06	User ID	
07	Mock assessment indicator	Y
08	Mock assessment effective date	
09	Assessment Detail Indicator	B
10	Sort order	N

Fee Assessment Reports

 RETRIEVE	 RELATED	 TOOLS	 1
 Search			
Review Output [GJIREVO]			
Delete Multiple Review Output [GJIREVO] Saved Output [GJIREVD]			
Upload File [GUAUPLP]			
Upload file [GJAJFLU]			
Review PDF/plain text output [GJAJLIS]			

Fee Assessment Reports

Process: ... [Fee Assessment Report](#)

Number: ...

File Name:

Beginning Date: 

Saved

Output File Name	Record Count	Date Saved
sfrfees_2463273.lis	134	09/11/2022 10:21:44 P
sfrfees_2463273.log	14	09/11/2022 10:21:44 P



TOOLS

OPTIONS

Show Document (Save and Print File)

Fee Assessment Report

SFRFEES 8.2
202301

Pearl River CC - PRCC Database
Fee Assessment Report

PAGE 1
RUN DATE 11-SEP-2022
RUN TIME 10:21 PM

05-MAY-22 00:00:00 07-AUG-2022 23:59:59 08-AUG-2022 00:00:00

Student: Rate Class STYP RESD Activity Date Attributes
FR N I 15-JUN-2022 16:43:33

Curricula	Coll	Program	LV	Camp	Degree	LCUR Rate	LCUR Type	Admit Term	FOS	Type	Code	Dept	Attach	Majr
1	AC	ARTHUM	UG	P	AA			202301	1	MAJ	1156			
									1	MIN	1167			

Course: CRN	CAMP	Level	PTRM	RSTS Code/Date	GMOD	INSM	SCHD	Bill	Waive	Credits	Attributes
15074	P	UG	200	RE 19-MAY-2022 14:15:48	N		O	2.000	2.000	2.000	
10048	P	UG	200	RE 19-MAY-2022 14:17:08	N		L	3.000	3.000	3.000	ACAD
12753	P	UG	200	RE 19-MAY-2022 14:18:59	N		B	1.000	1.000	1.000	ACAD
15337	P	UG	200	RE 19-MAY-2022 14:23:09	N		L	3.000	3.000	3.000	
17123	P	UG	155	RE 19-MAY-2022 14:26:22	N		L	3.000	3.000	3.000	MAT
15531	P	UG	200	RE 19-MAY-2022 14:31:41	N		L	3.000	3.000	3.000	
14523	P	UG	244	RE 19-MAY-2022 14:32:01	N		L	3.000	3.000	3.000	
10380	P	UG	245	RE 19-MAY-2022 14:32:25	N		L	3.000	3.000	3.000	

Fee Assessment Report

Mock Assessment: 11-SEP-2022 22:21:43

Course Liability:

CRN	RSTS	Code/Date	PTRM	LVL	CAMP	GMOD	INSM	SCHD	Bill Hrs	TUI Liab%	TUI Liab Hrs	FEE Liab%	FEE Liab Hrs
15074	RE	19-MAY-2022 14:15:48	200	UG	P	N		O	2	100	2	100	2
10048	RE	19-MAY-2022 14:17:08	200	UG	P	N		L	3	100	3	100	3
12753	RE	19-MAY-2022 14:18:59	200	UG	P	N		B	1	100	1	100	1
15337	RE	19-MAY-2022 14:23:09	200	UG	P	N		L	3	100	3	100	3
17123	RE	19-MAY-2022 14:26:22	155	UG	P	N		L	3	100	3	100	3
15531	RE	19-MAY-2022 14:31:41	200	UG	P	N		L	3	100	3	100	3
14523	RE	19-MAY-2022 14:32:01	244	UG	P	N		L	3	100	3	100	3
10380	RE	19-MAY-2022 14:32:25	245	UG	P	N		L	3	100	3	100	3

Audit Seq	Detail	Description	Amount	Tran Date	Rule Type/No	CRN
1	EBKP	Digital Course Materials/Lab	-30.00	11-SEP-2022	Section Fee	12753
2	FSCP	Lab Fee Science	40.00	11-SEP-2022	Section Fee	12753
3	VFEE	Virtual CC Fee	40.00	11-SEP-2022	Section Fee	17123
4	EBKP	Digital Course Materials/Lab	-60.00	11-SEP-2022	Section Fee	15074
5	FWLC	Wellness Center Usage Fees	50.00	11-SEP-2022	Section Fee	15074
7	FEES	Registration/Technology Fees	80.00	11-SEP-2022	STUDENT 1	
8	TIFT	Tuition Fulltime In State	1,625.00	11-SEP-2022	STUDENT 7	
9	EBKP	Digital Course Materials/Lab	630.00	11-SEP-2022	STUDENT 363	
	Net Audit Liability:		2,375.00			

Acct Srce	Detail	Description	Amount	CRN
R	EBKP	Digital Course Materials/Lab	540.00	
R	TIFT	Tuition Fulltime In State	1,625.00	
R	VFEE	Virtual CC Fee	40.00	
R	FSCP	Lab Fee Science	40.00	

SFASTCA Registration Audit

Registration Audit

Registration Error Message

▼ STUDENT COURSE REGISTRATION AUDIT

Settings

Insert

Delete

Copy

Filter

Sequence Number	Term	CRN	Subject	Course	Section	Campus	Level	Grading Mode	Attempted Hours	Credit Hours	Bill Hours	Source	Course S
1	202301	15190	ENG	1113	P04	P	UG	N	3.000	3.000	3.000	TEMP	RE
2	202301	10048	BIO	1133	P03	P	UG	N	3.000	3.000	3.000	BASE	RE
3	202301	15074	HPR	1112	P01	P	UG	N	2.000	2.000	2.000	BASE	RE
4	202301	17123	MAT	1313	V53	P	UG	N	3.000	3.000	3.000	BASE	RE
5	202301	12753	BIO	1131	P12	P	UG	N	1.000	1.000	1.000	BASE	RE
6	202301	15337	HIS	1163	P05	P	UG	N	3.000	3.000	3.000	BASE	RE
7	202301	15531	ENG	1113	P16	P	UG	N	3.000	3.000	3.000	BASE	RE
8	202301	14523	SOC	2113	P01	P	UG	N	3.000	3.000	3.000	BASE	RE
9	202301	10380	PSY	1513	P02	P	UG	N	3.000	3.000	3.000	BASE	RE
10	202301	15190	ENG	1113	P04	P	UG	N	0.000	0.000	0.000	TEMP	DD

SFASTCA Registration Audit

Status Date	Add Date	Block	Message	Error Flag
05/19/2022	05/19/2022		Time conflict with CRN 10377	F
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022			
05/19/2022	05/19/2022		Record deleted on 19-MAY-2022	D

Fee Assessment Rule Forms

- ▶ **Fee Assessment Rule Forms**
 - ▶ SCADETL – Catalog/Section – Catalog Detail
 - ▶ SSADETL – Catalog/Section – Schedule Detail
 - ▶ SSADFEE – Catalog/Section – Section Fee Assessment Control
 - ▶ SSPMFEE – Catalog/Section –
 - ▶ SFARGFE – Registration Fee Assessment Rules
 - ▶ SFAFMAX – Registration – Registration Fees Min/Max Charge control
 - ▶ SFAAFEE – Registration Additional – Registration Additional Fees Control
 - ▶ SFAEFEE – Registration Additional – Registration Additional Fees
 - ▶ SFRFASC – Batch Fee Assessment
- 

Contracts

- ▶ Vendors are setup in FTMVEND
 - Vendors are scholarship source (payer)
 - Setup the contract with the vendor account (TSACONT)
 - Requires three applications
 - Percentage, Category, Detail Codes
 - Enter student id's and maximum amounts
 - Minimum amounts are only used when the student must pay a portion. (never needed to use a minimum amount)
 - Run apply credit to post to the students account (TSRTBIL)

TSACONT

  Contract Authorization TSACONT 9.3.19 (**PROD**)

 ADD  RETRIEVE  RELATED  TOOLS

Contract ID: @00046155

Contract Number: 1

Go

GFWC - Mississippi Federation of Women's Clubs

Term: 202301

Search

▼ CONTRACT BASE INFORMATION

 Insert  Delete  Copy  Filter

Description * Outside Scholarship

Charge Detail Code * TPCB Third Party Contract Charge

Payment Detail Code * TPHY Outside Sch Pmt to Student Acc

Print Rule Code BILLCT Contract Billing

Contract Roll Options

Expiration Term

☐ Roll Students

☒ Roll Contract

▼ ACCOUNT LEVEL AUTHORIZATION

 Settings  Insert  Delete  Copy  Filter

Percent *	Minimum Amount	Maximum Amount	Source *	Priority *
100			R	1
100			T	2
100			B	3

▼ PERSON AUTHORIZATION

 Settings  Insert  Delet

Delete	Student ID	Name	Roll	Expiration Term	Authorize	Authorization Number	Priority *	Maximum Amount
--------	------------	------	------	-----------------	-----------	----------------------	------------	----------------

TSRTBIL

Process: TSRTBIL Third Party Billing Statement Parameter Set:

▼ PARAMETER VALUES

Number *	Parameters	Values
01	Selection Identifier	
02	Application Code	
03	Creator Id	
04	Term	202301
05	Address Selection Date	09/11/2022
06	Address Hierarchy	1MA
07	Contract ID	%
08	Contract Number	%
09	Futures Print Date	
10	Currency Code	
11	Run Mode	APPLYCRED
12	Apply Third Party Deposits Ind	Y
13	Print Future Detail Indicator	Y
14	Print Order	I
15	••• Billing Date	09/11/2022
16	Days in Billing Cycle	30

TSRTBIL

17	...	Minimum Acct Balance	-9999999.99
18		Detail Codes to Bill(% valid)	%
19		Affect Amount Due Indicator	Y
20		Print Only Required Course	N

21	...	Print expanded address for	3
----	-----	----------------------------	---

TSRTBIL Results

- ▶ Results on student account after running TSRTBIL

TPPY	GFWC Ms Fed Women Club	1,000.00	0.00	202301	C
------	------------------------	----------	------	--------	---

- ▶ Results on contract account after running TSRTBIL

Detail Code *	Description *	Term *	Charge	Payment	Balance	Trans Number	Trans Paid	Source *	Effective Date *
CHEK		202301		1,000.00	0.00	10		T	09/07/2022
TPCH		202301	1,000.00		0.00	9		C	09/07/2022

Contract Account Notes

- ▶ **Description for payment check code:** CK/first initial last name/id number/refundable or non-refundable
- ▶ **Description for TPCH detail code charging the vendor:** first initial last name/id number/refundable or non-refundable

Contract Notes

- The contract amount will post on the student account and vendor account as charges increase or if charges decrease.
- ▶
- Must reconcile the vendor to the student account.
- To post a portion of the scholarship which hasn't applied to the student's account, you must adjust the amount from the vendor payment in the vendor account and post a detail code (payment code which doesn't give student credit on 1098T) to the student account.

TSRSBIL

Process: TSRSBIL Student Sched Bill Statement Parameter Set:

▼ PRINTER CONTROL

Printer	DATABASE	Submit Time		PDF Font Size
Special Print		MIME Type	None	Delete After Days
Lines	55	PDF Font		Delete After Date

▼ PARAMETER VALUES



Number *	Parameters	Values
01	Term	202302
02	Address Selection Date	09/11/2022
03	Address Type Hierarchy	1PR
04	ID Number	
05	Printer	
06	Selection Identifier	
07	Application Code	
08	Creator Id	
09	User	
10	NOSLEEP default bill format.	2

TSRSBIL

▼ PARAMETER VALUES

Number *	Parameters	Values
11	Schedule/Bill Rules Code	SCHBIL
12	Campus Code(s) (% valid)	%
13	Update Accept Charges	Y
14	Run Mode	SCHEDINV
15	Include Enrollment Period Bill	N
16	Billing Date	09/11/2022
17	Due Date	09/11/2022
18	Multiple Due Dates Exist	N
19	Create Cont, Dep, Expt Credits	Y
20	Include Zero Balances	N

TSRSBIL

Number *	Parameters	Values
21	Print a Control Report	N
22	Print expanded address for	3
23	Exclude Campus from Sort	N
24	Students not registered Ind	N
25	Exclude Future Term Ind	N
26	Minimum Acct Balance	-9999999.99
27	Update Accept Charges- Fin Aid	N

▼ SUBMISSION

☐ Save Parameter Set as

Hold / Submit

☐ Hold

☒ Submit

TSRSBIL

STUDENT SCHEDULE/BILL

Fall 2022 (Aug-Dec 2022)(202301)

SUBJ	CRSE	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD	ROOM	INSTRUCTOR	G
MAT	1313	College Algebra	3.00	TBA	TBA	ONLINE	TBA	Duke, A.	N
BIO	1133	General Biology	3.00	MW	1050-1208pm	SC	232	Miller, M.	N
BIO	1131	General Biology	1.00	M	1215-0205pm	SC	235	Miller, M.	N
HPR	1112	Gen Physical Ed	2.00	U	1158-1159pm	WC	TBA	Dickson, J	N
HIS	1163	World Civilizat	3.00	MW	0925-1043am	SH	114	Black, S.	N
ENG	1113	English Composi	3.00	TR	1215-0133pm	SH	125	Thrash, M.	N
SOC	2113	Intro to Sociol	3.00	TR	1050-1208pm	SH	121B	Arthurs, K	N
PSY	1513	General Psychol	3.00	MW	0800-0918am	SH	119	Brown, S.	N

Course Credits: 21.00

===== CHARGES =====	===== CREDITS/ANTICIPATED CREDITS =====
Digital Course Materials/Lab	540.00
Lab Fee Science	40.00
New Dorms 2021	2500.00
Registration/Technology Fees	80.00
Tuition Fulltime In State	1625.00
Virtual CC Fee	40.00
Wellness Center Usage Fees	50.00
HEERF 3 Student 2021 to Bal	500.00
Outside Sch Pmt to Student Acc	1750.00
Honors Scholarship non refund	813.00
MTAG MS Tuition Assist Grant	250.00
PELL Grant	673.00

TSRSBIL

Campus:
Total Current Term Charges: 4875.00
Total Current Term Credits: 3986.00

Previous/Other Term Balance: 0.00
Current Term Balance: 889.00
AMOUNT DUE: 889.00
Future Balance: 0.00

Portion With Payment -----

Student ID: 92115576
Term: 202301
DATE DUE: 11-SEP-2022
AMOUNT DUE: 889.00

Amount Paid: \$ _____

Upload File Process

This can be used for other jobs. This example is using GJAJFLU to upload a file to TSPLOAD.

 Import File to JobSub Server GJAJFLU 9.3.22 (**PROD**)

Job:

Load Charges and Payments

Upload File Process

Job: TSPLOAD Load Charges and Payments User ID: LCHISOLM

Start Over

IMPORT FILE TO JOB SUBMISSION

Settings Insert Delete Copy

Job	TSPLOAD Load Charges and Payments		
One Up No	2462559		
File Name	Hnoapplycorr.csv	Select File	☐ Multiple Files Selected
Prefix for File Names	Download File		
Save as File Name	Hnoapplycorr.csv	Other Imports with Save as File Name	
	☐ Save in Product Data Home Directory		
Delete After Days	30	Delete After Date	10/10/2022
Create User and Date	LCHISOLM 09/10/2022 04:53:09 PM		
File Path	/u05/banjobs/gurjobs/PROD/Hnoapplycorr.csv		

Upload File Process

Process: TSPLOAD [Load Charges and Payments](#) Parameter Set:

▼ PRINTER CONTROL ✚ Insert ✖ Delete

Printer

Submit Time

PDF Font Size

Special Print

MIME Type

Delete After Days

Lines

PDF Font

Delete After Date

▼ PARAMETER VALUES ⚙ Settings ✚ Insert ✖ Delete

Number *	Parameters	Values
01	Enter File Name	Hnoapplycorr.csv
02	File In Product Data Directory	N
03	Run Mode (A=Audit or U=Update)	U

⏪ ⏩ 1 of 1 ⏪ ⏩ 10 ▼ Per Page

LENGTH: 30 TYPE: Character O/R: Required M/S: Single
Enter File Name with extension, i.e. tspload.csv

▼ SUBMISSION ✚ Insert ✖ Delete

☐ Save Parameter Set as

Hold / Submit ☐ Hold ☒ Submit

Credits

- ▶ MBUG
 - Pearl River Community College
 - Ellucian Presenters and Consultants

Thank You

Laura Chisolm
lchisolm@prcc.edu