

Chapter 4 Report Templates

The ODS provides report templates written specifically against the ODS data model. These templates use the Oracle Discoverer reporting tool and use the reporting views within the ODS as their data source. This provides for consistent column names between the SunGard SCT provided report templates and any additional reports that your institution creates on your own. Any additional reporting tool that SunGard SCT will support in future releases will also go directly against the reporting views. SunGard SCT will also provide an enterprise business area within the Discoverer reporting tool with join conditions established. This improves the ability to easily create ad hoc and operational reports.

Note: SunGard SCT provided report templates in the following tools: Microsoft Access, Cognos Impromptu, Brio Query and IBI WebFocus for the services data mart and the Datamart 1.0 releases. These report templates were written using a duplication of the Object:Access data structures within the datamart. To allow for migration from the prior versions of the datamart, the ODS will continue to support these report templates. SunGard SCT has included the Object:Access data structures as part of the ODS to allow for data structure compatibility with the previous releases of the solution.

This chapter provides you with a description and parameter listing of each delivered ODS report template. The templates are listed in template number order by module. The following report template summaries are provided for you to use as a starting point for creating your customized reports.

Note: To refresh the List of Values, you must validate and refresh folders in the End User Layer of your Discoverer Administrator system. Check the box that disables the Fan-Trap option in the Discoverer Desktop, PLUS, or Viewer.

Advancement

The Advancement module contains the following standard templates.

<i>Advancement Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AA01 - Giving by Donor Category	Provides a summary of giving by donor category for the current year and the previous 3 years. Lists the total Number of Gifts, Total Giving, and Highest Gift Amount.	Donor
AA02 - Prospect Ask Amount	Provides information about the prospects, contacts, and requested gift amounts.	Entity, Prospect, Rating Type, Rating, Project
AA03 - Campaign Activity	Provides information about gift amounts, pledge amounts, and paid amounts given during a campaign or campaigns.	Campaign
AA04 - Gift Summary By Class Year	Provides information about the total and average amounts of gifts and pledges made, by class year. Lists current and two previous fiscal years.	Preferred
AA05 - Staff Contact Detail	Provides information about prospect contacts by related staff assignments.	Entity
AA06 - Constituent Detail	Provides detailed information about each constituent.	Entity, Constituent
AA07 - Constituent Category	Provides detailed information about each constituent, grouped by category, class, and college.	Class, College, Category
AA08 - Lost Constituent	Provides details about each lost constituent.	Preferred

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<i>Advancement Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AA09 - Additional Constituent Information	Provides details about educational degrees, job, children for each constituent.	Entity, Constituent
AA11 - Organizational Funding	Provides information about organizations and their funding interests.	Fund
AA12 - Solicitor Gift and Pledge Summary	Provides information about lifetime total gift and pledge amounts by donor, grouped by Solicitor. Will not count gifts/pledges without solicitor credit.	Entity
AA13 - Lifetime Commitment Range	Provides information about nondeceased donors, and their giving and total pledges within lifetime commitment ranges.	Entity, Amount Range
AA14 - Unfulfilled Pledges	Provides information about unpaid balances of pledges.	None
AA15 - Staff Assignments	Provides information about the prospects assigned to each Development Officer.	None
AA16 - Percent of Alumni Participation	Provides the percentage of all living, non-lost alumni on record who have made a gift in the current Fiscal Year.	None
AA17 - Gift - by Gift Date	Provides details about gifts made for the period entered.	Gift Giving
AA18 - Campaign Summary	Provides information about all campaign activity during selected Fiscal Year(s).	Fiscal Year
AA19 - Multi-Year Campaign Comparison	Provides information about each year's campaign giving, pledges, and payments for a selected campaign.	Campaign

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<i>Advancement Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AA20 - Designation Detail	Lists gift and pledge summary counts and totals for each designation within a selected campaign.	None
AA21 - Pledges by Solicitation Code	Provides a Detail or Summary report. Lists pledge activity for solicitation codes within a campaign. Will not list gifts or pledges without solicitation codes.	Solicitation Code
AA22 - Phonathon	Provides information about pledge detail (date, amount, designation, pledge class, status, amount paid to date.	Campaign, Solicitor Type, Solicitor, Pledge Date
AA23 - Regional Activity	Provides information about name, preferred address, phone. By specified geographic region.	Geographic
AA24 - Designation Summary	Provides summary information about pledge activity for each designation within a selected campaign.	None
AA25 - Phone Exception - Geographic	Provides information about name, preferred address, and last known phone number(s) for constituents who do not have a current phone number.	None
AA26 - Active Employees By Employer	Provides information about all active employees with their job information.	None

Finance

The Finance module contains the following standard templates.

<i>Finance Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AF01 - Balance Sheet	Provides a summary of the Assets and equates them to the summarized Liabilities and Fund Balance for a designated group of Funds within a Chart of Accounts. Assets and Liabilities are displayed at the highest level of account types. This report can be generated as a Consolidated Balance Sheet for all Funds within a Chart of Account.	Chart of Accounts, Fiscal Year, Fiscal Period, Level of Fund, Fund
AF10 - Expenditure-Revenue Transaction Detail	Provides detailed operating account transaction history for a budget unit.	Chart of Accounts, Fiscal Year, Transaction Date Range, Fund, Organization, Account
AF13 - Vendor Invoice Activity	Provides a Detail or Summary report about vendor purchasing activity, using vendor invoice activity as the basis. The summary report lists the dollar amount of goods or services invoiced by each of the institutions vendors. The detail report lists all activity for a specific vendor. In either Summary or Detail the report requires begin and end dates. When the Threshold parameter is populated, vendors with activity totals below the Threshold will be excluded.	Open or Paid Ind, Vendor ID, Transaction Date Range, Fiscal Year, Fiscal Period
AF14 - Vendors On-time Performance	Provides details about Vendor's on-time performance by comparing the Delivery Date on the Purchase Order to the Received Date on the receiving form. Can be run for a specific vendor, vendor type, or all vendors. It may be further refined by excluding on-time deliveries by specifying the number of delivery-to-receipt days that are considered on-time.	Purchase Order Date Range, Days Difference, Vendor Type, Vendor Name, Commodity

<i>Finance Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AF15 - Vendors Delivery Performance	Provides a comparison of what was received to what was ordered. Can be run for a specific vendor, list of vendors, or all vendors, or specific Purchase Order, list of Purchase Orders, or all Purchase Orders.	Purchase Order Date Range, Vendor ID, Purchase Order Number
AF16 - Vendor Volume - Commodities Invoiced	Provides the ability to monitor by commodity the level of business provided to vendors that service the institution, using invoices as the basis. Can be run for commodity (specific, list, or all), vendor type (specific, list, or all), and vendor (specific, list, or all).	Fiscal Year, Commodity, Vendor Type, Vendor ID
AF17 - Checks Paid - with Invoice Detail	Provides details about the disbursement of funds to various vendors (including third party vendors) with whom the institution is contracting for the provision of goods and services.	Fiscal Year, Begin Fiscal Period, End Fiscal Period, Vendor ID
AF18 - Proposed Budget	Provides details about the budget model so that the institution can monitor the budget life cycle. It compares the proposed budget to the prior year's posted budget and the prior year's year-to-date actual activity.	Chart of Accounts, Budget, Budget Phase, Level, Fund, Organization, Account, Program
AF19 - Transaction History by Grant	Provides detailed transaction history for a single Grant Code or all grants for the date range specified by the user.	Chart of Accounts, Transaction Date Range, Grant Code
AF20 - Grant Budget Status	Provides Revenue and Expenditure Analysis using operating accounts. Based on Grants Fiscal Year and since inception.	Chart of Accounts, Agency ID, Grant Code
AF21 - Grant Cost	Provides a cost report, comparing Grant activity to General Ledger Accounts. Based on Grants Fiscal Year and since inception.	Chart of Accounts, Agency ID, Grant Code

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<i>Finance Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AF23 -AR/GL Reconciliation	Aligns Accounts Receivable data to corresponding Accounts Receivable General Ledger accounts.	Chart of Accounts, Fiscal Year, Detail Code, Fund, Account
AF24 - Budget Availability	Provides available budget amounts at a specific time in the budget year.	Chart of Accounts, Fiscal Year, Level, Fund, Organization, Account
AF28 - Checks Paid by Vendor	Provides a list of checks and their amounts by Vendor. This report supplies the status of the check (indicates whether the check has cleared the bank or not).	Fiscal Year, Check Date Range, Entity, Reconciliation Ind, Vendor ID
AF31 - Accounts Receivable Balances By Entity	Provides a list of all entities and their account balance, current amount due, memo balance, and deposit balance.	Entity, ID
AF33 - Proposals	Provides a summary report for proposals, including proposal status. The report utilizes the institution's fiscal year and period, not the proposals.	Chart of Accounts, Fiscal Year, Organization
AF37 - Accounts Payable Detail Listing	Provides a list of invoices and amounts in support of the Accounts Payable liability account in the General Ledger.	Chart of Accounts, Fiscal Year, Fiscal Period, Fund, Fund Type
AF38 - Application of History - Payment	Provides a breakdown of how a payment was applied to outstanding charges on an account, and how various revenue accounts will be affected by the payment side of the transaction.	ID, Payment Term, Payment, Charge, Detail Category
AF39 - Application of Payment History - Charge	Provides a breakdown of how a payment was applied to outstanding charges on an account, and how various revenue accounts will be affected by the charge side of the transaction.	ID, Payment Term, Payment, Charge, Detail Category

<i>Finance Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AF40 - Outstanding Deposits	Provides a list of entities with outstanding (unreleased) deposits.	Deposit Term, ID, Detail Code, Deposit Release Date Range, Deposit Balance
AF43 - Organization Operating Statement	Provides a list of the fiscal year, chart of accounts, fund, organization, account, and program, along with the budget amount, YTD adjusted amount, current month actual, budget commitments, remaining balance, and percent remaining for each account.	Chart of Accounts, Fiscal Year, Fiscal Period, Level, Fund, Organization
AT06 - Summary - Payment by Detail Code - Term	Provides a summary of the charges that were paid by a particular detail code for a term.	Term, Detail Code, Detail Category, Transaction Date Range
AT07 - Summary - Charge by Detail Code - Term	Provides a summary of what paid a particular detail code for a term.	Term, Detail Code, Detail Category, Transaction Date Range
AT11 - Summary of Charges by Term	Provides information about charges. Lists totals by detail codes for a term. This report can be used to capture one charge detail code or all charge detail codes for a term.	Term, Detail Code
AT12 - Summary of Payments by Term	Provides information about totals by detail codes for a term. This report can be used to capture one payment detail code or all payment detail codes for a term.	Term, Detail Code

Financial Aid

The Financial Aid module contains the following standard templates.

<i>Financial Aid Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AR01 - Aid Applicant Counts	Provides information about counts of standard groups of federal aid applicants, based upon general student records.	Aid Year, Admitted Term, Student Level, Student Status
AR03 - Packaging Process	Provides information about aid applicants ready to package.	Aid Year, Tracking Group, Budget Group, Packaging Group, User Defined
AR05 - Academic Program Changes	Provides information about students whose academic program changes during an aid year. Compares academic information from the starting term to academic information from the current term.	Aid Year, Starting Term, Current Term
AR06 - Loans - Less Than Half Time	Provides information about loan recipients whose actual enrollment is less than half time.	Aid Year, Term, Half Time Hours, Enrollment Type
AR07 - EFC Discrepancies	Provides information about students where the Pell PGI and SAR EFC are not equal.	Aid Year, Package Complete Date
AR08 - Counselor Packaging (Monthly)	Provides information about monthly counts of awards based upon user-defined field coding.	Aid Year, Month, User Defined Fields
AR09 - Financial Aid Lifecycle	Provides information about the lifecycle of a student's financial aid.	Aid Year, User Defined Fields

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<i>Financial Aid Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AR11 - Non-Degree Aid Applicants	Provides information about aid applicants who are enrolled in non-degree or aid-ineligible programs.	Aid Year, TREQ Code
AR12 - State Grants Recipients Enrollment Review	Provides information about state grant recipients whose attempted hours do not equal earned hours.	Aid Year, Term, Fund
AR13 - Statement of Funds	Provides a summary report of FWS awards.	Aid Year
AR15 - Awards Completion Tracking	Provides information about time elapsed for packaging process for a student.	Aid Year
AR16 - Student Progress	Provides information about GPA and credit hours earned by each aid applicant during a term.	Aid Year, Term, College
AR18 - Title IV Recipient Loan Process	Provides information about Title IV recipients who do not have a loan application record.	Aid Year, Loan Fund
AR19 - Title IV Recipient Overaward	Provides information about Title IV recipients who have unmet needs less than 0.	Aid Year
AR20 - Title IV Recipient Budget Exception	Provides information about Title IV recipients who have budget amount equal to 0.	Aid Year
AR21 - Counselor Packaging (Daily)	Provides information about daily counts of awards based on user-defined field coding.	Aid Year, User Defined Fields, Date
AR22 - Missing Residency Data	Provides information about students with missing residency information.	Aid Year

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<i>Financial Aid Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AR24 - Award Summary	Provides information about aid received by categories of students.	Aid Year, Student Level
AR26 - Verification Incomplete	Provides information about aid applicants selected for verification, with verification not complete.	Aid Year, Tracking Group
AR27 - User Defined Field	Provides information about aid applicants with coding in user defined field.	Aid Year, User Defined Fields
AR28 - Statement of Funds - FWS	Provides summary information about specified funds.	Aid Year, Fund, Fund Source, Fund Type, Federal Fund ID
AR29 - Outstanding Tracking Requirements	Provides information about federal aid applicants with outstanding tracking requirements based on general student records.	Aid Year, Tracking Group
AR30 - Pending Package	Provides information about aid applicants where package requirements complete date is populated and applicant has not been packaged.	Aid Year, Packaging Group, Package Complete Date
AR31 - Disbursement Load vs. Package Load	Provides information about aid recipients whose package load indicator does not match disbursement load indicator.	Aid Year, Term
AR32 - Pending Disbursements	Provides information about aid recipients with pending disbursements.	Aid Year, Term

Human Resources

The Human Resources module contains the following standard templates.

<i>Human Resources Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AP01 - Deductions Benefit Non-Participating Members	Provides information about all personnel who are not participating in benefits on or before the date entered. Lists name, social security number, id, empl status, ecls code, bcat code, and current hire date, adjusted service date, home organization code, home organization description, and years of service (f_calculate_age).	Hired Before Date, Benefit Deduction
AP02 - Deduction Benefit Participating Members	Provides information about all personnel who participate in benefits on or before the date entered. Lists name, social security number, id, empl status, ecls code, bcat code, benefit category description, deduction amount or, plan code, plan code description, arrears status, arrears amount, current hire date, and adjusted service date.	Hired Before Date, Benefit Deduction
AP03 - Deduction	Provides information about all employees and all their deductions for a given Fiscal Year or Fiscal Quarter. Lists deduction description, employee amount, employer amount, and applicable gross compensation.	Payroll Deduction Year, Benefit Deduction, Period
AP04 - Recruits Under Consideration	Provides information about all recruits under consideration for employment. Lists name, address, phone, application date, full or part-time position, position applied for, position status, comments, and application status date.	Application Code
AP05 - Recruit Certifications	Provides information about recruits which have certifications listed in their profile. List certification date, next certification date and expiration date, name, address, and phone.	Application Disposition, Certification

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Human Resources

<i>Human Resources Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AP06 - Recruit Exceptions	Provides information about recruits under consideration who are missing application information.	None
AP07 - Recruit Data Selection	Provides information about recruits who fall into one of the following categories: Veteran, Medical disability, and/or having a degree.	Application Disposition, Position Status
AP08 - Active Employees by Department	Provides information about employees by department and employee last name, first name. Lists name, address, phone number, and department.	Home Organization
AP09 - Employee Statistics	Provides information about by employee class, employee statistics on gender, age, marital status, or ethnicity.	None
AP10 - Contract Jobs - Employee Data	Lists employee name, id, employee class code, adjusted service date, distribution organization, time sheet organization, time sheet organization description, employee status, jobs employee class code, jobs status, hourly rate or annual salary, payid, job begin date, job end date, contract type, number of pays, and personnel date.	Employee Class, Active As Of Date
AP11 - Employee Review	Provides information about employees scheduled for review next month. Lists employees name, id, home organization code, home organization description, employee class code, employee class description, position, position title, employee work address and phone number/extension, supervisor name, review code, and review code description.	Review Date Range

<i>Human Resources Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AP12 - Termination	Provides information about all terminated employees. Lists employee name, id, employee home organization and description, termination code termination code description, term date, position, position title, employee class code, employee class code description, employees supervisor name, and home address.	Termination Date Range
AP13 - Leave of Absence	Provides information about all employees currently on leave of absence. Lists employee name, id, employee home organization and description, leave code, leave code description, start date of leave, end date of leave, employees supervisor name, and home address.	Leave As Of Date
AP14 - Employee Degree	Provides information about employees with degrees completed or in progress. Lists employee name, id, home organization and description, current job title, degree(s) awarded, degrees in progress, certifications awarded, employee work address and phone number/extension.	Hire As Of Date, Home Organization
AP15 - Employee Class	Provides information about employees in classes. Lists employee class, employee name, id, home organization, home organization title, employee position, and position title.	Employee Class
AP16 - Mailing Labels	Provides population selection labels based off address hierarchy.	Home Organization
AP17 - Employee Anniversary	Provides information about personnel by 5/10/15/20/25/30 year employment anniversary. Lists employee name, id, home organization, adjusted service date, employee class code and description, employee work address and phone number/extension.	Anniversary Date Range

<i>Human Resources Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AP18 - Supervisor	Provides information about each supervisor and the personnel assigned to the supervisor. Can select a detail report for one supervisor or a summary for all supervisors. Lists employee name, id, employee dist organization adjusted service date, employee class code and description hourly rate/annual salary, position, position title, years of service, certifications, degrees awarded, and last review date.	Supervisor Name
AP19 - Position Status	Provides information about position information by position status. Lists title, type, group code/description, empl class description, position class description, encumbrance amount, hourly rate, annual salary, salary range indicator. Report format is based on user input.	Position Status, Position Class, Employee Class
AP23 - Position Incumbent	Provides information about all positions, number, title, person filling position, if vacant list position with no employee, position budget amount, salary table, salary step, salary group, and position status.	As Of Date, Home Organization, Salary Group
AP25 - Two Year Earnings Summary	Provides information about current years' earnings compared to previous years' earnings by ecls totals. Lists employee class code and description and year-to-date earnings. Report should include fiscal year to date earnings.	Year, Earnings
AP28 - Organization	Provides information about all employees by orgn_code_home, based on orgn_code_home. Lists employee name, id, employee class code, adjusted service date, distribution organization, employee status, years of service (f_calculate_age), jobs employee class code, jobs status hourly rate or annual salary.	As Of Date
AP29 - Department	Provides information about all Positions and Incumbents by Department, and lists salaries by ECLS.	As Of Date

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<i>Human Resources Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AP30 - Salary	Provides information about all Employees, their jobs, titles, and salaries.	Employee Class
AP31 - Count of Employees	Provides information about a Count of employees by Employee Class.	None

Student

The Student module contains the following standard templates.

<i>Student Report No. and Name</i>	<i>Description</i>	<i>Parameters</i>
AS02 - Honor's List	Provides information about students who have attained an honor's list within the institution. Lists GPA, term, dean's list description, level, campus and college, student name, major hours earned, hours attempted, hours passed and the GPA.	Term, Level, College, Campus
AS04 - Degree Confirmation	Provides information about students' most recent degree based on the Degree Sequence Number. Lists Graduation Term, Level, Campus, College, Degree, Major, Student Name, ID, Degree Status, Nation, City, Gender, and Ethnicity.	Term, Degree Status
AS05 - Recruits by Source	Provides information about recruits for the selected term, grouped by level, college, major and primary source. Lists the name, address, county, address type, ID and SSN, birth date, age sex and phone.	Term
AS06 - Recruits by Region	Provides a graph of recruits by region.	Term, Campus
AS07 - Applicants by Geographic Region	Provides information about applicants by geographic region, grouped by term and geographic region. Lists applicant name, ID, address and address type, level, degree, major, age, sex and phone.	Term, Level, College, Campus, Major
AS08 - Applicants by Application Decision	Provides information about applicants who have had a application decision posted to their admissions record for the selected term. Groups by term, level, campus, degree, major and application decision. Lists name, ID, decision date and status date.	Term, Decision

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Student

<i>Student Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AS09 - Applicants by Applicant Status	Provides a summary report or detail report. Summary report counts the number of applicants for each application status for the selected term. Report sorts by term, level, campus, degree, major and application status. Detail report displays applicant name, address and address type, phone, application date and status date. It sorts by term, level, campus degree, major and application status.	Term, Campus, Application Status
AS10 - Student Exception	Provides information about missing student data for the selected term, grouped by level, college, degree and major. Lists name, ID, SSN, sec, deceased indicator, birth date, ethnicity, address type, phone number, enrolled indicator, registered indicator and graduated indicator. Missing data is designated with an 'X' in the applicable column.	Term, Level, College, Degree, Major
AS11 - Enrollment Counts	Provides information about enrollment counts for the selected term, level and campus as of the day and time the report is generated. Lists the student count by major with totals for level, campus and total.	Term, Level, Campus
AS12 - Enrolled Last Term - Not This Term	Provides information about students who have not re-enrolled for the selected term, grouped by degree for each campus and level. Lists name, ID, major description, attempted and earned hours and GPA from the enrolled term.	Campus, Current Term, Previous Term
AS13 - Enrollments by Enrollment Status	Provides information about student enrollment by enrollment status, grouped by term, level, campus, college, degree and enrollment status by the date and time the report is generated. Lists name, ID and SSN, classification, student type, registered hours and major, Totals are by status total enrollments for each status, total enrollments for each degree, total enrollments for each college, and total enrollments for each level.	Term, Campus, Level

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Student

<i>Student Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AS14 - Advising List	Provides information about advisees grouped by advisor and advisor type. Lists term, address type, ID, advisee name, address, phone number, major, hours enrolled, academic standing, cumulative GPA, student classification and student type.	Term, Address Type
AS16 - Course Attributes by Student	Provides information about students who have course/section attributes attached to their record. Lists student name, ID, and up to five attributes.	Term, Course Attribute
AS17 - Student Meal Plans	Provides information about students who have a valid meal assignment for the selected term. Lists name, meal code and date, AR indicator (have charges been assessed), beginning and ending date of meal assignment.	Term
AS18 - Cleared To Attend	Provides information about current AR balances for the selected term, level and campus, grouped by college. Lists the student name, address, phone, prior balance, current charges and payments, authorized payments, financial aid memos and the amount owed, and totals by college.	Term, Level, Campus, College, Address Type
AS19 - Residential Life	Provides information about students who have valid room assignments for the selected term. Lists assignment code, AR indicator (have charges been assessed), beginning and ending date of assignment, building and room code, phone and total days, months or term in assignment.	Term
AS21 - Sports Participation by Term	Provides information about students' sports participation, grouped by sport's description and term. Lists ID, name, eligibility status, financial aid indicator. Also lists the same information for each student if a second sport exists.	Term, Sport Code

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Student

<i>Student Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AS22 - Recruiting Trends	Provides information about recruiting trends for a term, grouped by College, Degree, and Major. Lists the term, area, and number of recruits for each of the terms. Can also graph the information in the report.	Term, Campus, Level
AS23 - Admission Trends	Provides information about admissions trends, grouped by College, Degree, and Major. Lists term, area, and number of admits for each of the terms.	Term, Campus, Level
AS26 - Full Time / Part Time	Provides a summary or detail report. Lists full time and part time students for the selected term. Summary report lists campus, college, major, student type, count of students, total credit and billing hours for the students counted, and the percent of the total that the report represents. Detail report lists the student name, ID, credit and billing hours by campus, college, major and student type, and percent of the total.	Term, Campus
AS27 - Census Date Detail	Provides information about students enrolled on the census date for the selected term, grouped by level, campus, college, degree and major. Lists the student name, ID and SSN, student type, end of term academic standing, classification, prior term GPA, cumulative GPA, total credit hours enrolled and total CEUs enrolled.	Term
AS30 - New Students	Provides information about students who are new to the institution for the selected term. Report is grouped by level, college, degree and major.	Term, Campus, College, Level, Degree, Major
AS31 - Course Master File	Provides information about courses offered at the institution, grouped by term, level, campus, college, department and subject. Lists the CRN, section number, course number, level, division, course effective term, course status, credit hours assigned to the section and any related course credit hour range, section status, CEU indicator, co-requisites indicator and pre-requisites indicator.	Term, Level, College, Campus

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Student

<i>Student Report No. and Name (cont)</i>	<i>Description</i>	<i>Parameters</i>
AS32 - Grade Distribution	Provides information about student final grades for each instructor, grouped by department and term. Lists the number of grades per final grade given.	Term, Department
AS35 - Credit Hour Analysis	Provides information about the total number of hours produced and earned for a term.	Term, Campus
AT02 - Non Registered with Balance	Non-Registered Students with a Balance Report	Term
AT03 - Registered with Balance	Registered Students with a Balance Report	Term
AT08 - Installment Plan	List of Students on a Particular Installment Plan Report	Term, Installment Plan
AT09 - Returned Check	List of Students with an NSF Check Report	Term
AT10 - Hold	List of Students with a Hold on Them Report	Term, Holds Code
AT13 - Registered Student Balance Less Aid	List of Registered Students and Account Balance Less Authorized Financial Aid Report	Term
AT14 - Registered Student Balance Less Financial Aid	List of Registered Students and Account Balance Less All Financial Aid Report	Term
AT16 - Account Transactions for a Document Code	Account Transactions for a Document Code Report	Feed Document Code

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