

| Sequence | PS Module | Function (and Go-Live Date) | BroncoDirect Functionality | | BroncoDirect Go-Live Date | Comment |
|----------|---------------------|--|--|---|------------------------------|---|
| | | | Student | Faculty | | |
| 1 | Admissions | Prospect (12/8/03) Admissions (1/20/04) | Request Admissions Materials Admission Status/accept admission Personal Portfolio (name, phone number, addresses, etc.) | Admission Status/accept admissions Test Scores for applicants Personal Portfolio (name, phone number, addresses, etc.) | February 2nd 2004 | Admissions has agreed that Prospect Self-Service can wait for Admissions Self-Service. 3C's available at this time also accommodates FA need to have checklists by 3/1 |
| 2 | Financial Aid | ISIR Load (2/17/04) Budgeting (3/1/04) Packaging (4/1/04) | Financial Aid | N/A | April 1st, 2004 | Is there any custom functionality planned from FA? Aid Year 2004-2005 |
| 2 | Student Records | Release/Publish Schedule Release On-line Catalog (3/29/04) | View Catalog and Schedule View Enrollment Appointment | View Catalog and Schedule View My Class Schedule View My Weekly Schedule View Enrollment Appointments for Students | April 1st, 2004 | Catalog and Schedule will be available in PS for Summer 2004 (Actual conversion is much earlier so departments can build schedule for Summer) |
| 3 | Advisement/TC | Transfer Credit (4/1/04) | Transfer Credit Evaluation (View Transfer Credit Report) | Transfer Credit Evaluation | April 26th, 2004 | Converted data from DARS and Banner Pre-requisite Checking ready |
| 3 | Student Financials | Cashiering (4/19/04) Tuition Calculation (4/26/04) | Account Summary Make a Payment Total Due Charges | N/A | April 26th, 2004 | Researching scope requirements for electronic check payment capability |
| 3 | Student Records | Registration (4/26/04) | Enroll in a Class View My Class Schedule View My Exam Schedule Request Enrollment Verification (if utilized custom review required.) Service Indicators - Holds View Unofficial Transcript | Access Class Rosters Class Assignments Advisee Information - class schedules - academic history - degree & major information - degree awarded - Service Indicators - Holds | April 26th, 2004 | NOTE: Advisee Informaiton for Summer Term will still be in Banner as advising begins by 4/16 Advisors will have to use Banner for student data and PS for catalog/class schedule data. Test Scores, EPT/ELM and grade point balance needed for advising. |
| 4 | Student Records | Grades (6/7/04) Degrees (6/16/04) Transcripts (8/1/04) | View My Grades Apply (and Pay) for Graduation Request (and Pay) Official Transcript | Record Grades View Applied for Graduation | June 1st, 2004 | Note: On-line grading must be available by 6/7 View date TBD based upon business process. 6/15/04 is the current due date of grades from Faculty to the Registrar's Office. View of transcript or academic history will have been made available during 3rd BroncoDirect go live. This release is the request and pay feature of transcript. Note: The 8/1 go live date notes anticipated custom version of transcript, but as of 4/26, PS transcript will be in use. |
| 5 | Academic Advisement | Advisement (10/4/04) | View Degree Progress Report | Degree Progress Report for selected majors | September 20th, 2004 | Some portion of the audit will likely be available by the beginning of Fall Term and language needs to be developed for programs that will not have audits. |

Functionality highlighted in green indicates information that needs to be delivered via BroncoDirect and is retrievable from PS
Functionality highlighted in red are items that will take some more custom development