

Functional Assessment Voting Worksheets

Texas State SIS Project

Thank you for agreeing to participate in our Texas State SIS Project Functional Assessment Voting forum. While the actual voting activity will take place on-line via DecisionDirector, you might find it helpful to use this worksheet to preview our list of items and write your thoughts before you go on-line.

In the on-line forum, for each requirement you may be interested in, we will ask you to indicate whether the requirement is:

- a) CRITICAL - A new system cannot go live without this capability.
- b) IMPORTANT - The capability is required, but you could live without it for a short time.
- c) DESIRED - This capability would be nice to have, but you could get along indefinitely without it.
- d) NO NEED - The functionality requested is not needed now or in the future.
- e) UNKNOWN - Choose this if you do not know whether the capability is needed in the future.

If you are not affected by the requirement, you can skip to the next item. If you wish, you can use this worksheet to check the corresponding boxes underneath the C, I, D, NN, or U headings before you go on-line to record your entries.

Additionally, we'd also like to know if you believe that the capability exists within our current environment (using the HAVE field - Yes, No or Unknown). If you believe that it does, then please also tell us what the "Source" of the data is using the Source field. If the latter is the case, a pull-down source list of other systems will be provided in DecisionDirector. (This list is also presented below, if you wish, you can write the corresponding letter in the Source field below).

If you believe that the capability does *not* exist, you can choose "No". Otherwise, if you don't know, you can skip to the next item.

Questions about DecisionDirector? Contact Advantiv at (866) 966-2911 x1 or support@advantiv.com.

Functional Area: Self-Service

Section: Advisor Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558768	Ability to view schedule of classes online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558769	Ability to view faculty/staff/student directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558770	Ability to inquire on 'open'/'closed' classes by course index number, course prefix, course number, section, or suffix.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558771	Maintains a history of address and phone number changes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558772	Ability to view items unique to State of Texas students (i.e.: degree plus 30/45 hour rule, SB 1231 drops, course three-peats, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558773	Ability to provide "What If" scenarios regarding financial aid (SAP, Pell census, Title IV, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558774	Ability to view advising groups and advisee assignments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Source Values: (1) Unknown (2) Current SIS System (3) SAP (4) Department Database (5) Spreadsheet (6) FileMaker Pro (7) fsaAtlas (8) Paper (9) Other

Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Advisor Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558775	Ability to view financial aid warnings for advisees' outstanding to-do items.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558776	Ability to view advisee grades.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558777	Ability to view a list of advisees and their associated class schedules, registration appointments and grades.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558778	Ability to view advisee commuter/resident status.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558779	Ability to view advisee extracurricular activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558780	Ability to view advisee athletics information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558781	Ability to view course catalog on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558782	Ability to view imaged documents for an advisee (e.g. transcript).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

(Jot them down here and then enter them in DecisionDirector...)

Section: Applicant Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558783	Ability to enter prior schools attended and transcript information (which transcripts are being sent).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558784	Ability for a non-degree seeking student, who has never attended the institution, register and pay for a class. (credit, non-credit, continuing ed, etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558785	Ability to apply for admission to the university including correspondence, extension and Study Abroad programs online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Area: Self-Service

Section: Applicant Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558786	Provides applicants with a link to FAFSA and other designated websites.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558787	Ability to view faculty/staff/student directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558788	Ability to apply for readmission.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558789	Ability to see a proposed financial aid package based on a completed application.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558790	Ability to process application and other fees through web admissions using various payment methods (EFT, credit card)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558791	Ability to view application status.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558792	Ability to review submitted applications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558793	Ability to upload required documentation with applications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558794	Ability to view status of admission to-do and tracking items.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558795	Ability to view and print a copy of the application(s).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558796	Ability to prevent application submission if required fields are not populated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558797	Ability to save an incomplete application and return to it at a later date/time.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558798	Ability to enter external/internal courses and view internal course equivalency (based on rules defined by the institution).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558799	Ability to self-report residency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Area: Self-Service

Section: Applicant Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558800	Ability to accept/decline admissions offer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558801	Provide transfer equivalencies via the web to prospective and current students.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558802	Ability to view course catalog on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558803	Ability to view class schedule on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558804	Ability to view transfer credit information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558805	Ability to self-report citizenship.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558806	Ability for applicants to view their evaluated transfer credit (incoming course and internal equivalency) on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558807	Ability to register for a campus event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558808	Ability for event participants to record comments regarding an event they attended.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558809	Ability for event participants to sign-in for an event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

(Jot them down here and then enter them in DecisionDirector...)

Section: Faculty Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558810	Ability to view a student list (real time) by enrollment status (enrolled, waitlisted, completed, dropped, payment status, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Faculty Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558811	Ability to change grades on-line until grade entry deadline has passed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558812	Ability to view faculty/staff/student directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558813	Ability to track usage of self-service modules. I.e.: who, when, what modules	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558814	Ability to certify class rosters.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558815	Ability to enter grades on-line by individual entry or batch upload.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558816	Ability to send email to a roster of students.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558817	Ability TO GIVE 3RD PARTY PERMISSION to view a student photo without the ability to copy the photo. THIS IS FOR PURPOSES OF REMOTE EXAM administration SECURITY.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558818	Ability to provide "What If" scenarios regarding financial aid (SAP, Pell census, Title IV, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558819	Provide seamless interface to the Texas Common Application system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558820	Ability to view and accept financial aid online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558821	Provide dashboard view able to configure by staff and students.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558822	Ability for faculty/staff/students to select privacy options for directory information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558823	Ability to access their class roster(s).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558824	Ability to view class rosters (real-time).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Faculty Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558825	Ability to receive and respond to communications such as alerts and workflow steps.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558826	Ability to view their teaching schedules for one or more terms.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558827	Ability to view complete roster for cross-listed courses.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558828	Ability to view a student photo without the ability to copy the photo.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items? (Jot them down here and then enter them in DecisionDirector...)

Section: Prospect Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558829	Provide links to FAFSA website.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558830	Provide links to scholarship applications with user defined deadlines displayed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558831	Ability for prospective students to register for Institution sponsored recruiting events.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558832	Ability to enter external/internal courses and view internal course equivalency (based on rules defined by the institution).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558833	Ability to request information on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558834	Ability to view course catalog on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558835	Ability to view class schedule on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Prospect Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558836	Ability to view faculty/staff directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558837	Ability to allow prospects to request additional information (e.g. application) on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558838	Ability to register for a campus event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558839	Ability for event participants to record comments regarding an event they attended.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558840	Ability for event participants to sign-in for an event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

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Section: Recruiter Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558841	Ability to update recruitee addresses and phone numbers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558842	Ability to enter and update recruitee emergency contact detail.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558843	Ability to view faculty/staff/student directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558844	Ability to view status of the applications of assigned recruitees.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558845	Ability to receive and respond to communications such as alerts and workflow steps.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558846	Ability to view a list of their assigned recruitees and associated information (bio/demo, prospect info, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Source Values: (1) Unknown (2) Current SIS System (3) SAP (4) Department Database
 (5) Spreadsheet (6) FileMaker Pro (7) fsaAtlas (8) Paper (9) Other

Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Recruiter Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558847	Ability to allow a recruiter to inquire and view assigned high schools.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items? (Jot them down here and then enter them in DecisionDirector...)

Section: Student Self-Service // Financial Aid		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558848	Allow students access to National Student Loan Data System to view total loan indebtedness. This will ensure consumer information compliance required in the Perkins loan program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558849	Ability to model "WHAT IF?" scenarios for students for repackaging due to changes in enrollment status and award adjustments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558850	Ability to provide "What If" Title IV calculations for students considering withdrawal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558851	Ability to apply/accept Emergency Tuition Loan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558852	Allows students to view financial aid to-do items in detail.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558853	Allows students to view financial aid warnings for outstanding to-do items.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558854	Allows students to view financial aid awards and their actual and planned disbursement dates.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items? (Jot them down here and then enter them in DecisionDirector...)

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Accounts		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558855	Ability for students to access their financial information online (i.e.: accounts receivables, financial aid, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558856	Ability to limit access or availability for students with holds.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558857	Ability for students to grant access to third parties for limited information (i.e.: grades, student's acct receivable, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558858	Provides students with real time tuition and fee calculation (estimated or actual) at the time of registration or course adds and drops.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558859	Allows students to view chronological history of account charges, descriptions, adjustments and payments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558860	Allows students to view real time account balance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558861	Provides eBilling and payment options including credit card, ach and automatic payment scheduling for payment plan options	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558862	Ability to display and print 1098 information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558863	Ability for students to authorize others (parents, spouses) access by web.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558864	Allows students to provide payment of tuition and fees.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558865	Allows students to opt in or out for optional fees.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558866	Allows students to make payment on account or on specific charges.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558867	Allows students to make payment on tuition payment/installment plans.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558868	Allows students to view payments made for over the counter transactions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Accounts		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558869	Allows students to view financial aid disbursements to account.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558870	Allows students to view and track status of refund.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558871	Allows students to view and print fee receipt.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558872	Ability to meet all credit card information security and federal compliance rules.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

(Jot them down here and then enter them in DecisionDirector...)

Section: Student Self-Service // Student Records		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558873	Ability to identify any holds (e.g. financial, etc.) that would prevent student from registering for classes, receiving transcripts, or making them ineligible for any university service.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558874	Ability for students to view their schedules online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558875	Provides instant feedback regarding status (successfully added, not added, etc.) when registering online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558876	Ability for student to view eligible registration dates and times.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558877	Allows students to obtain real time enrollment verification requests.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558878	Ability for student to initiate on-line request for permission to take a specific course.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Records		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558879	Changes to FERPA (privacy holds) are automatically communicated to all offices.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558880	Ability to inquire on class sections TO DETERMINE IF SAME COURSE IS OFFERED BY CORRESPONDENCE OR EXTENSION.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558881	Ability to withdraw from the university in accordance with institutional policy.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558882	Ability to request specific roommate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558883	Provides notice of fee changes while registering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558884	Ability to inquire on class sections by day.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558885	Ability to inquire on class sections by location.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558886	Ability to inquire on class sections by instructor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558887	Ability to inquire on class sections by section status (e.g. open classes only).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558888	Ability to inquire on class sections by status (e.g. open, closed, canceled); by time of day, campus, day of week and instructor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558889	Ability for student to view his/her grades.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558890	Ability to apply for graduation on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558891	Ability to view course catalog.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
558892	Ability for students to schedule appointments with an advisor online.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Records		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558893	Ability to do online name changes (and limit which name types can be updated).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558894	Ability for students to perform "what if" scenarios (e.g. run audit for another major).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558895	Ability to electronically link students with a grade appeal process.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558896	Ability for students to enter/maintain a personal email address.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558897	Allows student to pay for transcript fees using electronic payment (credit card, EFT, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558898	Ability to view a syllabus for each class.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558899	Ability for students to run their own degree audits.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558900	Ability for students to update their addresses and phone numbers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558901	Ability for students to update their employment information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558902	Ability for students to enter and update their expected graduation date.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558903	Ability for students to enter and update emergency contact detail.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558904	Ability for students to view and update FERPA detail.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558905	Ability to view student course schedule along with the status of each course (dropped, completed, enrolled).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558906	Ability to drop classes in accordance with institutional policy.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Records		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558907	Ability to view academic history (history of course work, grades, assessment items and grades, GPA's, et cetera).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558908	Allows students to view status of special permission requests (audit a class, drop or add a class after drop/add, et cetera).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558909	Ability for students to view their advising assignments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558910	Ability for students to send communications to advisors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558911	Ability for student to view hold reason on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558912	Allows students to submit and monitor transcript requests.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558913	Ability to enter external/internal courses and view internal course equivalency (based on rules defined by the institution).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558914	Ability to link to National Student Clearinghouse (NSC).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558915	Ability to vote for student elections on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558916	Ability for students to view their evaluated transfer credit (incoming course and internal equivalency) on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558917	Ability for student to view course descriptions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558918	Ability to provide students with the option to waitlist a course.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558919	Ability to register for events on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558920	Ability to accept/decline invitation to an event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Student Self-Service // Student Records		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
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558921	Ability to view calendar of events.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558922	Ability to prevent a student from applying for a degree which has already been granted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558923	Ability for admitted international applicants to be able to view online what remains to be submitted in order for an I-20 to be issued. Should also include the I-20 issuance date and I-20 mailed date if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558924	Ability for event participants to record comments regarding an event they attended.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558925	Ability for event participants to sign-in for an event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558926	Ability to view housing assignment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558927	Ability to view personal final exam schedule.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558928	Ability to inquire on class schedule by using 'outstanding' courses based on degree audit data.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558929	Ability to inquire on placement test results (level of placement achieved).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558930	Enforces requirements of government approved electronic signature for access to protected information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558931	Ability to view advisor(s).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

(Jot them down here and then enter them in DecisionDirector...)

Source Values: (1) Unknown (2) Current SIS System (3) SAP (4) Department Database
 (5) Spreadsheet (6) FileMaker Pro (7) fsaAtlas (8) Paper (9) Other

Functional Assessment Rating Worksheet

Texas State SIS Project

Functional Area: Self-Service

Section: Visitor Self-Service		<u>NEED</u>					<u>HAVE</u>			<u>Source</u>
		<u>C</u>	<u>I</u>	<u>D</u>	<u>NN</u>	<u>U</u>	<u>YES</u>	<u>NO</u>	<u>U</u>	
558932	Ability to request information on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558933	Ability to view course catalog on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558934	Ability to view class schedule on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
558935	Ability to view faculty/staff directory on-line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Items?

(Jot them down here and then enter them in DecisionDirector...)

Source Values: (1) Unknown (2) Current SIS System (3) SAP (4) Department Database
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