Employee Educational Benefit – Fee Waiver (formerly PC191) – "TO BE"

Employee

START

Complete PC191 eWaiver

Meet Criteria?

— YES → Class during work schedule?

Pop-up Message displayed reason for not eligible

NO → Go To Pg2 A

Automatic HR Approval

Auto eMail Employee approved form

Form will validate FTE= 100% Employee Status = Active, EClass=CL,FA,FT Hire Date, EVEA, Date Registered, Waiver discount will be calculated,

NO (Class during work schedule?) →

Attending UofM?

— YES → Go To Pg2 B

NO → Go To Pg2 C

YES

Approving Manager

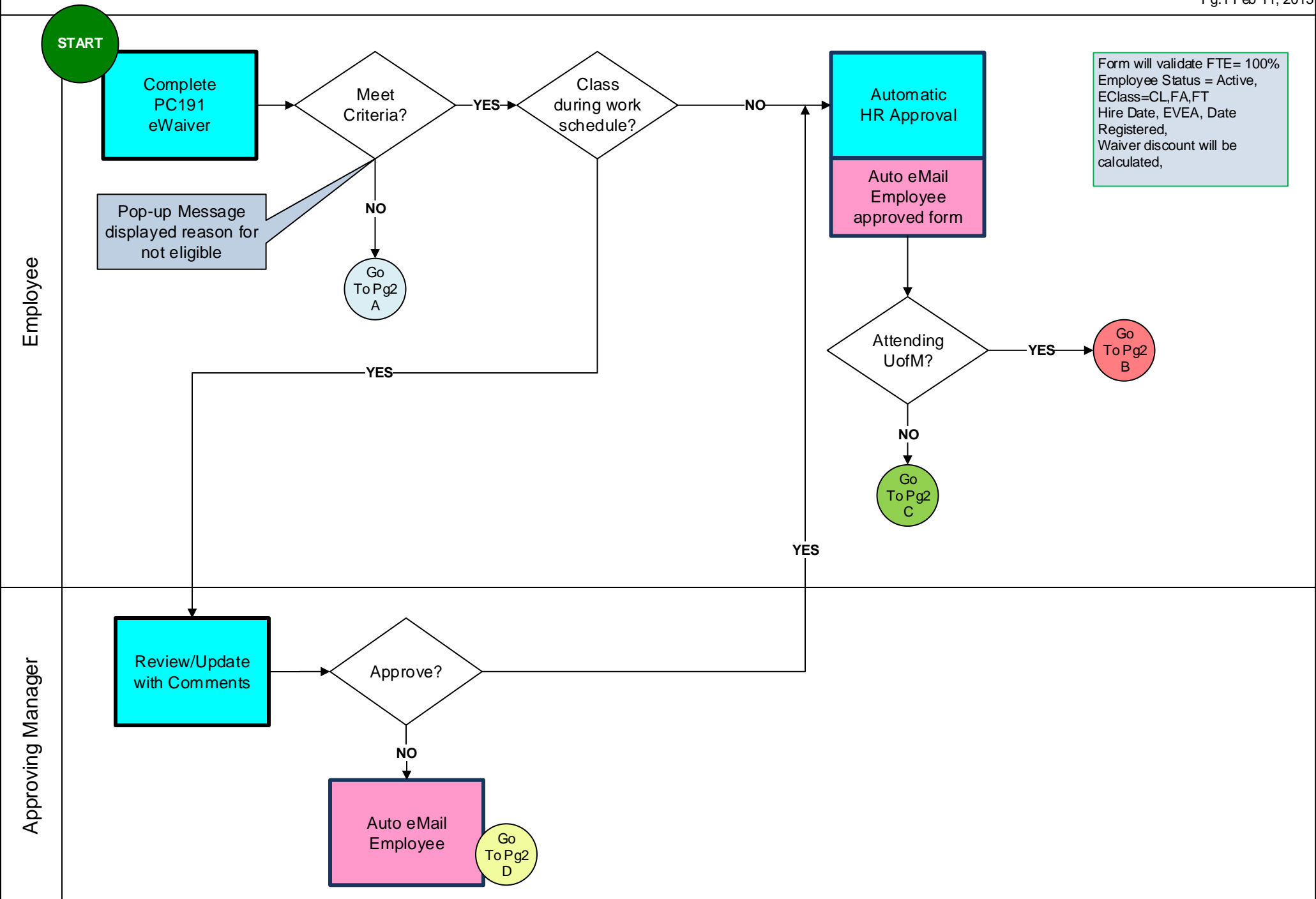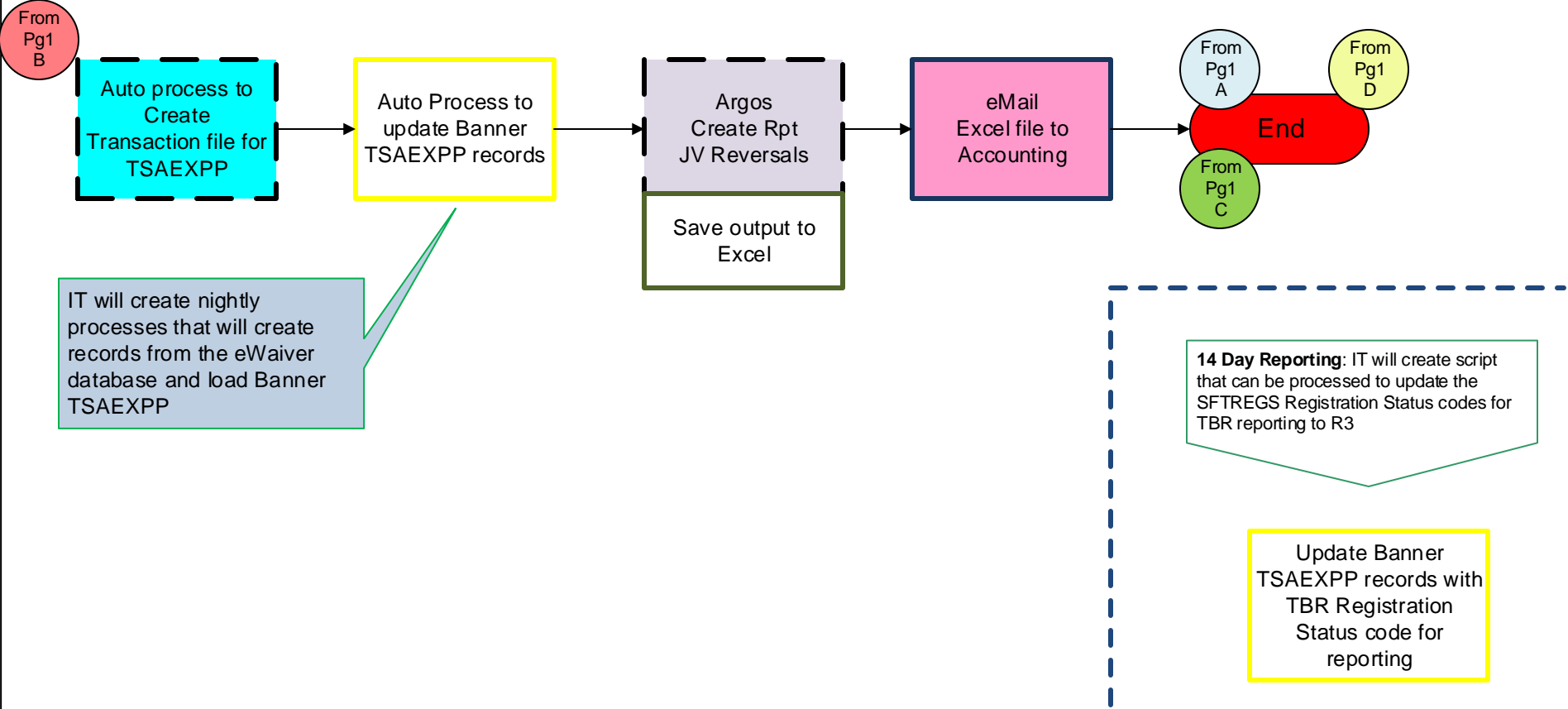Review/Update with Comments

Approve?

NO → Auto eMail Employee — Go To Pg2 D

YES

Employee Educational Benefit – Fee Waiver (formerly PC191) – "TO BE"

Bursar-Assistant Manager

From Pg1 B

Auto process to Create Transaction file for TSAEXPP

Auto Process to update Banner TSAEXPP records

Argos Create Rpt JV Reversals

Save output to Excel

eMail Excel file to Accounting

From Pg1 A

From Pg1 D

From Pg1 C

End

IT will create nightly processes that will create records from the eWaiver database and load Banner TSAEXPP

14 Day Reporting: IT will create script that can be processed to update the SFTREGS Registration Status codes for TBR reporting to R3

Update Banner TSAEXPP records with TBR Registration Status code for reporting

Legends

START

Banner Student

eWaiver

Argos

E-mail Messages

Excel

UC4 Automatic Banner processes

Rpts

End

Go To P1 A

From P1 A

text

Text box

Text box

Decison

YES

NO