



OctcLink

ctcLink July 2022 Masking Enhancements

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Introduction

This document is intended to provide ctcLink users with a summary of the changes that will be made in the system as a result of the upcoming image, PeopleTools upgrade, or enhancement implementation. Oracle releases multiple PeopleSoft updates, called images, for each pillar every year. Each image contains bug fixes and features that are important for PeopleSoft to work well. PeopleTools upgrades update the underlying framework of the system. There are minimal changes that are noticeable to the end users. Enhancements fix issues in the system, including security issues, optimizing the user experience. Below is an overview of the changes that you can expect to see as part of this enhancement.

Current Masking Solution

There are 4 primary permission lists that can be associated with a user currently. They are:

CTC_PT_MASK_NONE - This will MASK SSN and Display Full Date of Birth

CTC_PT_MASK_ALL - This will Mask SSN and Mask Date of Birth

CTC_PT_MASK_SSN - This will Mask SSN and Display Full Date of Birth

CTC_PT_MASK_PARTIAL - This will Mask SSN and Display Partial Date of Birth

The current solution only applies these masking rules on the Search and lookup screens in Campus Solutions for SSN and Date of Birth. The underlying pages are controlled by Security Roles. If the underlying page needs to have those values masked, currently users have to have a read only role assigned to them to mask the data. With an update type role, those values are fully visible, and unmasked.

Image: Add/Update a Person Search Page - Example of User with CTC_PT_MASK_ALL Permission List

< General	Add/Update a Person
Add/Update a Person	
Enter any information you have and click Search. Leave fields blank for a list of all values.	
Find an Existing Value Add a New Value	
▼ Search Criteria	
ID begins with V	
Campus ID begins with V	
National ID begins with V	
Last Name begins with V	
First Name begins with	
Include History Correct History Case Sensitive	
Search Clear Basic Search Save Search Criteria	
Sarah Davula	
Search Results	
View All First & Tot1 & Last	
ID Name Gender Date of Birth Campus ID National ID National ID Country NID Short Description Last Name First Name	
I Pemale "/"/" (Diank) USA SSN	
Find an Existing Value Add a New Value	

Future Masking Solution

The current solution will still apply as stated above. Additionally, a secondary layer of masking is being introduced. After a user navigates down to the main page, masking will be controlled by which primary permission list they have above and a dynamic role.

There is a new dynamic role called CTC_PT_MASK_NONE that will be dynamically applied to all users with that primary permission list. The new masking solution will not mask data for users with this role, and for all other users will mask level 4 data elements. The effects of CTC_PT_MASK_AII, CTC_PT_MASK_SSN and CTC_PT_MASK_PARTIAL will be pretty much the same in most cases, with a few exceptions of read only effects on roles. The new solution either masks the data or shows all the data. There are not other options such as mask data, partial mask or fully mask. Masking in this sense is either on or off.

 ✓ Student Homepage 		Add/Update a Perso
Biographical Details Addresses Regional Personal		
Ø★	Names	
Person Information		
Date of Birth 01/01/1985 Birth Information	Campus ID	
Biographical History	Find View All F	irst 🕢 1 of 1 🕟 Last
*Effective Date 04/11/1985		+ -
*Marital Status Unknown	As of	
Sex Female		
Legal Definition of Sex (?)		
National ID	Personalize Find 실 📑 Fi	rst 🚯 1 of 1 🕑 Last
National ID Type Nati		
Add		
Contact Information		
Addresses Find View All First ④ 1 of 1 ④ Last	Phone APhone	Ext Country Proformed
Address Type Home Addresses	Mobile	
Effective Date 04/09/2019	Homo	
Status Active		
Country USA	Add	
Address	Email	
	*Email Address	Preferred
	Home	
	Other V	
	Add	
	Visa/Permit Data	Citizenshin

Image: Add/Update a Person Page - Example of before masking solution changes

K Student Homepage		Add/Update a F
Biographical Details Addresses Regional Personal		
	Names	
	Names	
Person Information		
Date of Birth 04/10/XXXX Birth Information	Campus ID	
liographical History	Find View All	First 🕚 1 of 1 🕑 Last
*Effective Date 04/11/1985		+ -
*Marital Status Unknown	As of 🗾	
Sex *****************************		
Legal Definition of Sex (?)		
National ID	Personalize Find 년 기	First (1) 1 of 1 (1) Last
Country National ID Type	National ID	
	<u>^^^~^034</u>	
Contact Information		
Addresses Find View All First 🕢 1 of 1 🕡	Last Phone	
Address Type Home Addresses	_Phone	Ext Country Preterred
Effective Date 04/09/2019		
Status Active	Home	
Country USA	Add	
Address	Email	
	*Email Type *Email Address	Preferred
	Home 🗸	
	Other 🗸	
	Add	

Image: Add/Update a Person Page - Example of after masking solution changes

Known Issues

When clicking hyperlinks on pages that bring up a drill down secondary pop-up page, information is unmasked and not able to be masked at this time. A ticket for these issues has been opened with Oracle. The identified issues are detailed below.

ISIR Information Summary Issue

Clicking on the ISIR Information Summary takes you to a drill down secondary pop-up page. This is a known issue where nothing is masked. Users will see this issue on the below navigations.

Navigations:

- Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = Any Aid YR hyperlink = Federal EFC Summary)
- Main Menu> Financial Aid > Federal Application Data > View 2019-2020 FM EFC Detail
- Main Menu> Financial Aid > Federal Application Data > View 2020-2021 FM EFC Detail

Image: Federal EFC Summary Page

					Federal EFC Su	mmary
Federal EFC Summary						
		ID	0 ★			
Aid Year 2017 2016-2017 Finance	cial Aid Year	Institution WA171				
Federal Needs Analysis				Find View All	First 🕢 1 of 3 🕑 Last	
Effective Date 08/15/2016 Trans	saction Num 2	EFC Status Official		ISIR Inform	nation Summary	
Calculated Values and Overrides						
Federal Needs Analysis	Independent w/	Primary EFC	Auto Zero EFC Y			
Total Income	5,552		Assumption Detail			
Total Allowances	-9,999,999					
Available Income	-99,999,999					
Total Parent Contribution	0					
Total Student Contribution	0					
Prorated EFC	0					
Primary EFC	0					

🔯 Return to Search 🖃 Notify

ISIR Inbound Data Hyperlinks Issue

Clicking on any of the Data hyperlinks shown in the below image takes you to a drill down secondary pop-up page. This is a known issue where nothing is masked. Users will see this issue on the below navigations.

Navigations:

- Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = Any Aid YR hyperlink = ISIR Inbound)
- Main Menu > Financial Aid > File Management > ISIR Import > 2019-2020 ISIR File Data
- Main Menu > Financial Aid > File Management > ISIR Import > 2020-2021 ISIR File Data
- Main Menu > Financial Aid > File Management > ISIR Import > 2021-2022 ISIR File Data
- Main Menu > Financial Aid > File Management > ISIR Import > 2022-2023 ISIR File Data

Image: ISIR Inbound Load Summary Page – ISIR Inbound File Data Tab

						2	016-2017 ISIR File
ISIR Inbound Load	Summary						
EC Transa	ction ID CPS_ISIR_20)17	E	C Queue Instance	2216		
Batch	Number		15	R Load Date:Time	09/15/17 8:30AM	Header and Trailer D	Data
Inbound ISIR Batch Deta	il			Persor	alize Find View A	II 🛛 🛛 🔣 🛛 First	🕚 1-15 of 15 🕑 Last
ISIR Batch Detail Records	Student Information	Load Information	ISIR Inbound I	File Data 💷			
Original SSN	Name Code	Trar	is Num	ISIR Data 1	ISIR Data 2	NSLDS Data 1	NSLDS Data 2
1				ISIR Data 1	ISIR Data 2	NSLDS Data 1	NSLDS Data 2

ISIR Corrections Hyperlink Gender Visible Issue

On the Student Information Tab within the ISIR Corrections Hyperlink, the gender is visible on this page. This is a known issue and is unable to be masked at this time. Below is the navigation impacted by this issue.

Navigation:

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = Any hyperlink = ISIR Corrections

Image: View 2016-2017 ISIRs Page - Student Information Tab

Student Information Assumptiont/School Codes EFC DDB MatchestCorr Aid Year 2017 2016-2017 Financial Ad Year Institution WA171 Institution Institutio						View 20	016-2017 ISIR	S
Numeric Number Description Description Description Aid verz 2017 2016-2017 Financial Ad Verz Institution WA171 Find								
ID Aid Year 2017 2016-2017 Financial Aid Year Institution WA171 ISIR Primary 2016 2016 Transaction Num 2 Correction(c) Accepted Status Date 08/15/2016 ISIR Dialow 08/15/2016 ISIR Dialow 08/15/2016 ISIR Dialow 08/15/2016 ISIR BiolOwno Data Chrome First Name Middle First Name Middle First Name Middle INAS Correct Address Status Name ISIR Address I	Student Information Parent Information	Assumptions\School Codes	EFC\DB Matches\Co	orr				
Aid Year 2017 2016-2017 Financial Aid Year Institution WA171 State Of Prof. (* 1013) Last Effective Date 08/15/2016 Transaction Num 2 Correction Status Correction(s) Accepted Status Date 08/15/2016 FM IM Need Summary Intervention Status Official Printary EFC O Prorated EFC O Prorated FFC O FM IM Need Summary INKS Actual Bio/Demo Data Correct Name First Name First Name First Name Middle First Name First Name Intervention Status Correct/on(s) Accepted Status Date 08/15/2016 Middle First Name First Name Middle First Name Middle First Name Middle State of Birth Correct Status State of Residence WA State of Residence WA Res Prior 11 Blank Yes No No Correct State of Residence WA Res Prior 11 Blank State of Residence WA High School Gity SPOKAVE High School Gity SPOKAVE High School Gity SPOKAVE High School State WA: Yes No Intervention Eine Birdle No Onort Know District State WA: Yes No N				ID				
ISIR Date End Find I of 3 () Lest Effective Date 08/15/2016 Transaction Num 2 Correction Status Correction(s) Accepted Status Date 08/15/2016 Image: Correct Name in the image:	Aid Year 2017 2016-2017 Financi	al Aid Year		Institution WA17	71			
Effective Date 00/15/2016 Transaction Num 2 Correction Status Correction(s) Accepted Status Date 00/15/2016 EFC Status Official Primary EFC 0 Prorated EFC 0 FM M Need Summary Actual Bio/Demo Data Correct Name First Name Middle First Name Middle Correct Address Status Address ISIR Address Status of Birth Status Address ISIR Address Correct Telephone Telephone Number U.S. citzen Correct Citizenship 1 US citzen Citizenship Status 1 U.S. citzen Visal Permit Number Alien Registration Number Driver's License Number Driver's License Number State of Residence WA Fenale Res Prior 11 Blank Yes State of Residence WA Fenale GED Home schooled None of the above High School City SPOKANE High School City SPOKANE High School City SPOKANE High School State WA	ISIR Data						Find	First ④ 1 of 3 🕑 Last
EFC Status Official Primary EFC 0 Prorate EFC 0 FM IM Need Summary IMM Actual Bio/Demo Data ISIR Bio/Demo Data ISIR Bio/Demo Data IsiR Bio/Demo Data Middle First Name Middle First Name Middle IsiR Bio/Demo Data Correct Name First Name Last Name Middle First Name Middle IsiR Address IsiR Address <td>Effective Date 08/15/2016</td> <td>Transaction Num</td> <td>2 0</td> <td>Correction Status Correction(s</td> <td>) Accepted</td> <td></td> <td>Status Date 08/15</td> <td>/2016</td>	Effective Date 08/15/2016	Transaction Num	2 0	Correction Status Correction(s) Accepted		Status Date 08/15	/2016
Actual Bio/Demo Data ISIR Bio/Demo Data Correct Name First Name Middle Correct Address Student Address ISIR Address Correct SN ISIR Address ISIR Address Correct Date of Birth ISIR Address ISIR Address Correct Telephone ISIR Address ISIR Address Correct Temail os_dct1_1@qctclink.local Citizenship Status 1 U.S. otizen Student Data - Background Info ISIR Address ISIR Address ISIR Address State of Residence WA Res Prior 11 Blank Yes No Residency Date High School Chip SPOKANE Isin Associate Degree (Coc/Tech) Current Grade Level 1st yr Attended Before High School Chip SPOKANE High School State WA Revd 1st Bach Deg By 7.01.2016 Yes No Don't Know Done of the above <	EFC Status Official	Primary EFC	0	Prorated EFC 0		FM I	IM Need Summa	ary INAS
Correct Name First Name Middle Last Name Last Name Last Name Last Name Correct Address Student Address State of Birth Date of Birth Correct Citizenship 1 US Citizen Citizenship Status 1 Visa/Permit Number Citizenship Status 1 Visa/Permit Number Citizenship Status 1 US Citizen Citizenship Status 1 Visa/Permit Number Citizenship Status 1 US Citizen Citizenship Status 1 Visa/Permit Number Citizenship Status 1 Correct Email cs_ctc1_1@qctclink.local State of Residence WA Residence VA Midel © Female Resifiers VIII © Blank State of Residence WA Residence VIII © Blank Migh School City SPOKANE High School City SPOKANE High School City SPOKANE High School State WA Revol 1st Beh Deg by 7.01.2016 Yes No Onth Know	Actual Bio/Demo Data			ISIR Bio/Demo D	ata			
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□ Correct Address Student Address ISIR Address □ Correct SN SN □ Correct Date of Birth Date of Birth □ Correct Telephone Telephone Number □ Correct Telephone Telephone Number □ Correct Citizenship Status 1 U.S. citizen Visa/Permit Number Alien Registration Number □ Correct Email cs_ctc1_1@qctclink.local Correct Email cs_ctc1_1@qctclink.local Student Data - Background Info Res Prior 11 Blank Yes No Student Data - Background Info Res Prior 11 Blank Yes No Residency Date Male or Female Male Female Register with Sel Serv Blank Register Me Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before Register Me High School Name FERRIS High SCHOOL High School City SPOKANE High School Code 530825001385 High School Kity SPOKANE No Opon't Know Don't Know Revol 1st Bach Deg By 7.01-2016 Yes No Opon't Know		Last Name			Last Nan	ne		
Correct SN SN Correct Date of Birth Date of Birth Correct Telephone Telephone Number Correct Citizenship 1 US Citizen Visa/Permit Number Citizenship Status 1 U.S. citizen Driver's License Number Driver's License Number Driver's License State WA Washington Student Data - Background Info Email Address Student Data - Background Info Res Prior 11 Blank Yes No Register with Sel Serv Blank Register Me Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before High School City SPOKANE High School Code 530825001385 High School City SPOKANE High School City SPOKANE High School Code 500825001385 High School City SPOKANE High School City SPOKANE No Opon't Know Dron Conviction Afferction Situe No Opon't Know	Correct Address	Student Address			ISIR Addr	ess		
Correct Date of Birth Correct Telephone Correct Citizenship 1 US citizen Visa/Permit Number Visa/Permit Number Correct Email cs_ctc1_1@qctclink.local	Correct SSN				\$\$	N		
Correct Telephone Telephone Number Correct Citizenship 1 US Citizen Visa/Permit Number Alien Registration Number Driver's License Number Driver's License State WA Vashington Email Address Student Data - Background Info Res Prior 11 Blank Yes Student Data - Background Info Res Prior 11 Blank Register Me Digree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before High School City SPOKANE High School State WA Register WA Revd 1st Bach Deg By 7-01-2016 Yes No Interested In Work-Study Blank Yes No Interested In Work-Study Blank Yes No Don't Know Yes Was Yes Was Yes Was	Correct Date of Birth				Date of Bir	th		
Correct Ctitizenship 1 US citizen Visa/Permit Number Alien Registration Number Driver's License Number Driver's License Number Driver's License State WA Washington Email Address Student Data - Background Info Res Prior 11 Blank Yes State of Residence WA Residency Date Male or Female Male Female Register with Sel Serv Blank Register Me Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before High School Name FERRIS HIGH SCHOOL High School Code 530825001385 High School City SPOKANE High School State WA Residency Date Revol 1st Bach Deg By 7.01.2016 Yes No Don't Know Interested In Work-Study Blank Yes No Don't Know	Correct Telephone				Telephone Numb	er		
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Correct Email cs_ctc1_1@qctclink.local Correct Email cs_ctc1_1@qctclink.local Student Data - Background Info Email Address State of Residence WA Response Male or Female Male Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before High School diploma GED High School Code State WA Revol 1st Bach Deg By 7.01.2016 Yes No Male Interested In Work-Study Blank No Corrent Grade Level Interested In Work-Study Blank Yes No On or Convertion of the above High School Code State of Nool Code State WA Revol 1st Bach Deg By 7.01.2016 Yes No Don't Know Degree Correct Strip Yes Paret Koney	Visa/Permit Numi	ber		Alle	n Registration Numb	er		
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Student Data - Background Info Res Prior 11 Blank Yes No Residency Date Male or Female Male Female Register with Sel Serv Blank Register Me Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before H S Diploma or Equivalent High school diploma GED Home schooled None of the above High School Name FERRIS HIGH SCHOOL High School Code 530825001385 High School State WA Rcvd 1st Bach Deg By 7-01-2016 Yes No Don't Know Duc Conviction War (Part York) Yes (Part York)					Email Addres		nington	
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Male or Female Male Female Register with Sel Serv Blank Register Me Degree/Certificate Associate Degree (Occ/Tech) Current Grade Level 1st yr Attended Before Hs Diploma or Equivalent High School diploma GED Home schooled None of the above High School Name FERRIS HIGH SCHOOL High School Code 530825001385 High School City SPOKANE High School State WA Rcvd 1st Bach Deg By 7-01-2016 Yes No Don't Know Interested In Work-Study Blank Yes No Don't Know	State of Residence	WA		Res Prior 11	Blank	Yes O	No Resi	dency Date
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	Interested In Work-Study	Blank Yes	No Od	on't Know				
Drug Conviction Antecung Ling O Diality O Hon O Tes (Part Tear) O Tes/Doil (Know	Drug Conviction Affecting Elig	Blank No	O Yes (Part Year)	Ves/Don't Know				

Visa/Permit Data Hyperlink Issue

Within navigations to Add/Update a Person, clicking on the Visa/Permit Data hyperlink takes you to drill down secondary pop-up page. This is the known issue where Visa number is not masked. Below are the navigations which are impacted by this issue.

Navigations:

- Main Menu > Campus Community > SEVIS > Personal Information > Add/Update a Person
- Main Menu > Campus Community > Personal Information > Add/Update a Person
- Main Menu > Campus Community > Campus Event Planning > Add/Update a Person
- Main Menu > Campus Community > Personal Information (Student) > Add/Update a Person
- Main Menu > Student Recruiting > Prospect/Admissions Data Mgmt > Add/Update a Person
- Main Menu > Student Recruiting > External Test Score Processing > Add/Update a Person
- Main Menu > Student Admissions > Application Maintenance > Add/Update a Person
- Main Menu > Student Admissions > External Test Score Processing > Add/Update a Person
- Main Menu > Student Recruiting > Student Recruiters > Add/Update a Person
- Main Menu > Contributor Relations > Constituent Information > People > Add/Update a Person

Image: Add/Update a Person Page - Biographical Details Tab

 Student Information 			Add/Update a Person
Biographical Details Addresses Regional Personal			
	0	Names	
Person Information			
Date of Birth	Birth Information	Campus ID	
Biographical History		Find View All	First 🕢 1 of 1 🕟 Last
*Effective Date 06/14/1953			+ -
*Marital Status Single	*	As of Bi	
*Sex Female	*		
Legal Definiti	ion of Sex (2)		
Logar Denna			
National ID		Personalize Find 🗇 🚟	First (1) 1 of 1 (1) Last
*Country *National ID Type	Nat	ional ID	Primary
USA Q Social Security Number V			
Add			
Contact Information			
Addresses Find View Al	II First 🕢 1 of 1 🕑 Last	*Type *Phone	Ext Country Preferred
Address Type Home A	Addresses	Home	
Effective Date 01/01/1901			
Status Active		Add	
Country USA		Email	
Address		*Email Address	Preterred
		Home	
		Add	
		Visa/Permit Data	Citizenship

Disabled Checkbox Issue

On the Regional Tab within the Add/Update a Person page, the "Disabled" checkbox is visible. It is a known issue which is unable to be masked at this time. Below are the navigations which are impacted by this issue.

Navigations:

- Main Menu > Campus Community > SEVIS > Personal Information > Add/Update a Person
- Main Menu > Campus Community > Personal Information > Add/Update a Person
- Main Menu > Campus Community > Campus Event Planning > Add/Update a Person
- Main Menu > Campus Community > Personal Information (Student) > Add/Update a Person
- Main Menu > Student Recruiting > Prospect/Admissions Data Mgmt > Add/Update a Person
- Main Menu > Student Recruiting > External Test Score Processing > Add/Update a Person
- Main Menu > Student Admissions > Application Maintenance > Add/Update a Person
- Main Menu > Student Admissions > External Test Score Processing > Add/Update a Person
- Main Menu > Student Recruiting > Student Recruiters > Add/Update a Person
- Main Menu > Contributor Relations > Constituent Information > People > Add/Update a Person

Image: Add/Update a Person Page - Regional Tab

٢	Student Inform	nation							4	\dd/Up	date a Person
Biod	raphical Details	Addresses	Regional	Personal							
-	SA	_ 0	- "		Ø						
E	hnicity										
	Person is His	panic or Latin	o	If Ye	s, Select Ethnic Group			~			
					Personali	:e Find 🛛) 🔣 F	irst 🕢 1 of '	1 🕟 Last		
	*Regulatory Region	*Ethnic Group)	Description	Ethnic Category	Primary	IPEDS	Percentage			
	USA Q	WHITE	Q	White	White	~			-		
									+		
His	tory						Find Vie	w All First	🕢 1 of 1	🕑 Last	
										+ -	
	*Effective D	ate 01/01/190	1 🗃		Military Status				~		
	0	Disabled		Disabled Veteran	🗆 VA Benefit						
.	Save 🔯 Return	to Search	Previous	in List 📕 Next in L	ist 🔄 Notify 📿 Refresh	Add	🖉 Upd	ate/Display	🔎 Includ	le History	Correct History

All Navigations Impacted by the Changes

This phase of the ctcLink Masking Enhancements only impacts navigations within the CS Pillar. The following pages are a list of those where you will see changes once this enhancement moves to production:

Navigations Impacted and Roles associated to Navigations:

Main Menu>Campus Community>Checklists>Person Checklists>Item Update - by Item

Roles: ZC CC 3Cs User ZD CC 3Cs User ZZ CC 3Cs User

Main Menu>Campus Community>Personal Information>Identification>Driver's License Data

Roles:

ZC CC Personal Information

ZD CC Personal Information

ZZ CC Personal Information

ZZ CC Pers Info NID Update

ZD CC Super user

Main Menu>Campus Community>Personal Information (Student)>Identification (Student)>Driver's License Data

Roles:

ZC CC Personal Information

ZD CC Personal Info Student

ZZ CC Personal Info Student

ZZ CC Pers Info NID Update

ZD CC Super user

Main Menu>Campus Community>SEVIS>Personal Information>Driver's License Data

Roles:

ZC CS SEVIS

ZD CS SEVIS

ZZ CS SEVIS

Main Menu>Campus Community>Personal Information>Health Information>Immunizations and Health

Role:

ZD CC Super user

Main Menu>Campus Community>Personal Information (Student)>Health Information (Student)>Immunizations and Health

Roles:

ZD CC Immunization

ZZ CC Immunization

ZD CC Super user

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2016 hyperlink = ISIR Inbound)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2017 hyperlink = ISIR Inbound)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2018 hyperlink = ISIR Inbound)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid > File Management > ISIR Import > 2020-2021 ISIR File Data

Roles:

ZD FA ISIR Imports

ZZ FA ISIR Imports

ZZ FA ISIR Processor

Main Menu>Financial Aid > File Management > ISIR Import > 2021-2022 ISIR File Data

Roles:

ZD FA ISIR Imports

ZZ FA ISIR Imports

ZZ FA ISIR Processor

Main Menu>Financial Aid > File Management > ISIR Import > 2022-2023 ISIR File Data

Roles:

ZD FA ISIR Imports

ZZ FA ISIR Imports

ZZ FA ISIR Processor

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2016 hyperlink = ISIR Corrections)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2017 hyperlink = ISIR Corrections)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2018 hyperlink = ISIR Corrections)

Role:

ZZ FA Historical Data

Main Menu> Financial Aid > Federal Application Data > Correct 2020-2021 ISIR records

Role:

ZZ FA ISIR Corrections

Main Menu> Financial Aid > Federal Application Data > Correct 2021-2022 ISIR records

Role:

ZZ FA ISIR Corrections

Main Menu> Financial Aid > Federal Application Data > Correct 2022-2023 ISIR records

Role:

ZZ FA ISIR Corrections

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data(Aid Year = 2016 hyperlink = ISIR Suspense)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data(Aid Year = 2017 hyperlink = ISIR Suspense)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data(Aid Year = 2018 hyperlink = ISIR Suspense)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Loans>Direct Lending Management>Manage Direct Loan Application

Roles:

ZZ FA DL Mgmt

ZD FA Director

ZZ FA Direct Loan Processor

Main Menu>Financial Aid>Awards>View NSLDS Loan Data

Roles:

ZD FA Director

ZD FA Award Misc Info

ZZ FA Award Misc Info

ZZ FA Award Processor

Main Menu>Financial Aid>File Management>NSLDS>NSLDS Suspense Management

Roles:

ZD FA Director ZD FA NSLDS Prcs ZZ FA NSLDS Prcs Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2015 hyperlink = Application Data Verification)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2016 hyperlink = Application Data Verification)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2017 hyperlink = Application Data Verification)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2018 hyperlink = Application Data Verification)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2019 hyperlink = Application Data Verification)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2015 hyperlink = Federal EFC Summary)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2016 hyperlink = Federal EFC Summary)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2017 hyperlink = Federal EFC Summary)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2018 hyperlink = Federal EFC Summary)

Role:

ZZ FA Historical Data

Main Menu>Financial Aid>Financial Aid History>View Archived Application Data (Aid Year = 2019 hyperlink = Federal EFC Summary)

Role:

ZZ FA Historical Data

Main Menu> Financial Aid > Federal Application Data > View 2019-2020 FM EFC Detail

Roles:

ZD FA ISIR Data Mgmt

ZZ FA ISIR Data Mgmt

ZZ FA ISIR Processor

Main Menu> Financial Aid > Federal Application Data > View 2020-2021 FM EFC Detail

Roles:

ZD FA ISIR Data Mgmt

ZZ FA ISIR Data Mgmt

ZZ FA ISIR Processor

Main Menu> Financial Aid > Federal Application Data > View 2021-2022 FM EFC Detail

Roles:

ZD FA ISIR Data Mgmt

ZZ FA ISIR Data Mgmt

ZZ FA ISIR Processor

Main Menu> Financial Aid > Federal Application Data > View 2022-2023 FM EFC Detail

Roles:

ZD FA ISIR Data Mgmt ZZ FA ISIR Data Mgmt ZZ FA ISIR Processor

Main Menu> Student Recruiting > Prospect/Admissions Data Mgmt > Add/Update a Person

Roles:

ZC CC SOGI ZD CC SOGI ZD CS Test Processing ZZ CC SOGI

ZZ CS Test Processing

Main Menu> Student Recruiting > External Test Score Processing > Add/Update a Person

- Roles:
- ZC CC SOGI
- ZD CC SOGI
- ZD CS Test Processing
- ZZ CC SOGI
- ZZ CS Test Processing
- ZZ CS Test Score Loads

Main Menu> Student Admissions > Application Maintenance > Add/Update a Person

Roles:

- ZC AD App Entry
- ZC CC SOGI
- ZD AD App Entry
- ZD CC SOGI
- ZZ AD App Entry
- ZZ CC SOGI

Main Menu> Campus Community > SEVIS > Personal Information > Add/Update a Person

- Roles:
- ZC CC SOGI
- ZC CS SEVIS
- ZD CC SOGI
- ZD CS SEVIS
- ZZ CC SOGI
- ZZ CS SEVIS

Main Menu> Student Admissions > External Test Score Processing > Add/Update a Person

Roles:

ZC CC SOGI

ZD CC SOGI

ZZ CC SOGI

Main Menu> Student Recruiting > Student Recruiters > Add/Update a Person

Roles:

ZC AD Prospect ZC CC SOGI ZD AD Prospect ZD AD Transaction Pages Inq ZD CC SOGI ZZ AD Prospect ZZ CC SOGI

Main Menu> Contributor Relations > Constituent Information > People > Add/Update a Person

Roles:

ZC CC SOGI

ZD CC SOGI

ZZ CC SOGI

Main Menu> Campus Community > Personal Information > Add/Update a Person

Roles:

ZC CC Personal Information ZC CC SOGI ZD CC Personal Information ZD CC SOGI ZZ CC Personal Information ZZ CC Pers Info NID Update

ZZ CC SOGI

Main Menu> Campus Community > Campus Event Planning > Add/Update a Person Roles: ZC CC SOGI ZD CC Super user ZD CC SOGI ZZ CC SOGI

Main Menu> Campus Community > Personal Information (Student) > Add/Update a Person Roles: ZC CC Personal Info Student ZC CC SOGI ZD CC Personal Info Student ZZ CC Personal Info Student ZZ CC Person Info-Biogra Stdnt ZZ CC Pers Info NID Update

ZZ CC SOGI

Main Menu> Financial Aid > View Financial Aid Status

Roles: ZD FA Student Aid Info ZZ FA Student Aid Info

Main Menu> Financial Aid > File Management > ISIR Import > 2020-2021 Suspense Management

Roles: ZD FA Director ZD FA ISIR Data Mgmt ZZ FA ISIR Data Mgmt/ZZ FA ISIR Processor

Main Menu> Financial Aid > File Management > ISIR Import > 2021-2022 Suspense Management

Roles: ZD FA Director ZD FA ISIR Data Mgmt ZZ FA ISIR Data Mgmt/ZZ FA ISIR Processor Main Menu> Financial Aid > File Management > ISIR Import > 2022-2023 Suspense Management Roles: ZD FA Director ZD FA ISIR Data Mgmt

ZZ FA ISIR Data Mgmt/ZZ FA ISIR Processor





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Washington State Board for Community and Technical Colleges