



Notes

## View Customer Accounts

The Customer Accounts page displays all transactions for a student from all sources (e.g. Tuition Calculation, Student Post, Group Post, External File Load, Cashiering, etc.)

The **Total** field displayed at the top left of the Customer Account page is the net total of all assessments (in past, current and future terms) less credits that have been applied.

### Navigation:

▶ Menu Path


Student Financials > View Customer Accounts

Page: View Customer Accounts

Service Indicator

Service Indicators identify positive and negative important information.

**Customer Accounts**

Business Unit: STLOU  
 Smith, John ID: 12345678 Academic Information   
 Total: 225.79 Anticipated Aid: 0.00

Account Type	Account Number	Balance	Open Date	Status
SAR	SAR001 - 2007 Fall Semester	105.00 USD	09/26/2007	Active
SAR	SAR001 - 2007 Spring Semester	120.79	09/20/2007	Active

Go to: [Detail Trans](#) [Item Summary](#) [Items by Term](#) [Items by Date](#) [Due Charges](#) [Payment Plans](#)

The links at the bottom of the page will display the same information but in different view formats.

### Account Details

The **Account Details** page displays assessments and payments for a particular Item Type. See top of next page.



# Training Guide Student Financials

## Notes

On the **Account Details** page, click View All so that you can see all of the transactions for a specific account.

The screenshot shows a table of accounts with columns: Account Type, Account Number, Balance, Open Date, and Status. Below this is the 'Account Details' section for account SAR001 - 2007 Fall Semester, showing ID, Smith, John, Business Unit (STLOU), and Account Balance (105.00). It also displays Debits (6,062.20), Credits (-5,957.20), Applied (5,957.20), and Unapplied (0.00). A table of items follows, with columns: Item, Term, Amount, Class, Item Status, Last Activity Date, and Balance. A red circle highlights the 'View All' link in the top right of the items table, with a red arrow pointing to it from the text above.

All Item Types are displayed on this page. Notice that each Item Type has two lines. The top number is the amount charged and the bottom number is the balance.

The bottom number will vary in amount based on if there have been payments made. If the balance line is 0.00 then the item has been paid. If the amount charged is 0.00 and the balance is 0.00 then the item may have been reversed. Meaning that the item is still there but the student does not owe anything for it.

The diagram shows a callout box on the left with two rows: 'Amount Charged' and 'Balance'. Arrows point from these rows to the 'Amount' and 'Balance' columns of the items table in the screenshot above. The 'Amount' row points to the 75.00 amount for 'Parking In Faculty/Staff Space', and the 'Balance' row points to the 50.00 balance for the same item.



## Training Guide Student Financials

While still on the 'Account Details' page, you can click on [Item Details](#) to see the charge details in the middle of the page and the payments made to that charge at the bottom. See below.

Account Details					
<b>ID:</b>	12345678	Smith, John	<b>Business Unit:</b>	STLOU	
<b>Account Number:</b>	SAR001	- FS2007	<b>Account Balance:</b>	105.00	
<b>Debits:</b>	6,062.20	<b>Credits:</b>	-5,957.20	<b>Applied:</b>	5,957.20
				<b>Unapplied:</b>	0.00
Item	Term			Amount	
Class	Item Status	Last Activity Date			Balance
Parking In Faculty/Staff Space	FS2007			75.00	<a href="#">Item Details</a>
	Active	11/07/2007		50.00	
Advance Deposit-Nursing	FS2007			0.00	<a href="#">Item Details</a> <a href="#">Receipt Details</a>
	Active	10/22/2007		0.00	
Educ Fee-Undergraduate-Res	FS2007			2,830.80	<a href="#">Item Details</a>
	Active	10/22/2007		0.00	

[Return](#)

Item Details							
<b>ID:</b>	12345678	Smith, John	<b>Business Unit:</b>	STLOU			
<b>Item Nbr:</b>	000000000000038 Parking In Faculty/Staff Space						
<b>Item Amount:</b>	75.00	<b>Applied Amount:</b>	25.00	<b>Balance:</b>	50.00		
<b>Reference Nbr:</b>	7503418	<b>Item Type:</b>	040200000011				
Details							
Nbr	Posted	Effective	Billed	Due	GL Posted	Reference Nbr	Amount
1	10/10/2007	10/10/2007	01/09/2008	01/26/2008	12/17/2007	7503418	25.00
					12:30:54PM		
2	11/07/2007	11/07/2007	01/09/2008	01/26/2008	12/17/2007	7503418	25.00
					12:30:54PM		
Payments paying this Charge							
Item Type	Account Nbr	Term	Date	Amount			
Payment - Check	SAR001	FS2007	FS2007	10/11/2007	25.00		

[Return](#)

Click the [Return](#) link to get pack to the Account Details page.

Notes



## Notes

We have looked at [Item Details](#); next we will look at [Receipt Details](#).

Account Details			
<b>ID:</b>	1 234 5678	Smith, John	<b>Business Unit:</b> STLOU
<b>Account Number:</b>	SAR001 - FS2007		<b>Account Balance:</b> 105.00
<b>Debits:</b>	6,062.20	<b>Credits:</b> -5,957.20	<b>Applied:</b> 5,957.20 <b>Unapplied:</b> 0.00
Find   View All First 1-3 of 28 Last			
Item	Term	Amount	
Class	Item Status	Last Activity Date	Balance
Parking In Faculty/Staff Space	FS2007		75.00 <a href="#">Item Details</a>
	Active	11/07/2007	50.00
Advance Deposit-Nursing	FS2007		0.00 <a href="#">Item Details</a> <a href="#">Receipt Details</a>
	Active	10/22/2007	0.00
Educ Fee-Undergraduate-Res	FS2007		2,830.80 <a href="#">Item Details</a>
	Active	10/22/2007	0.00

[Return](#)

Click on the [Receipt Details](#) link for one of the Items displayed.

Student Receipt Details			
<b>ID:</b>	12345678	Smith, John	<b>Business Unit:</b> STLOU
<b>Receipt Status:</b>	Posted		<b>Receipt Nbr:</b> 155
<b>Cashier's Office:</b>	MAIN	Cashier's Office	<b>Cashier:</b> LEWISCORN
<b>Business Date:</b>	10/16/2007	<b>Seq Nbr:</b> 6	<b>Register:</b> REG3
<b>Transaction Date:</b>	10/16/2007	<b>Time:</b> 11:56:15AM	<b>Total Amount:</b> 200.00
<b>Reference Nbr:</b>			<b>Including Tax:</b> 0.00
Find   View All First 1 of 1 Last			
<b>Target Key:</b>	Deposit Nursing	<b>Amount:</b>	200.00 USD <b>Authority:</b>
Find   View All First 1 of 1 Last			
<b>Tender Key:</b>	Check	<b>Amount:</b>	200.00 USD
<b>Deposit ID:</b>		<a href="#">Tender Details</a>	

[Return](#)

The Receipt Details page is identical to the page that cashiers use to process student payments. Notice the highlighted areas. You can see the transaction date, the tender that was used as payment and the cashier who processed the payment.

Remember to click the [Return](#) link to get back to the previous page.





# Training Guide Student Financials

## Notes

The **Item Summary** page displays by Item Type. This would be good for seeing all of the item types at once. See below.



### Item Summary

**Business Unit:** STLOU

**ID:** 12345678 Smith, John

Customize | Find | **View All** | First 1-10 of 44 Last

Item Description	Item Due Date				
Item Type	Term	Account Number	Account Term	Item Amt	Balance
Algebra Workshop Fee-Coll Prep	2007 Fall Term	SAR001	2007 Fall Term	50.00	0.00
Applied Music Fee	2007 Spring Semester	SAR001	2007 Spring Semester	0.00	0.00
Business School Course FeeUgrd	2007 Spring Semester	SAR001	2007 Spring Semester	0.00	0.00
Educ Fee-CE-Undergrad-Res	2007 Fall Term	SAR001	2007 Fall Term	0.00	0.00
Educ Fee-Undergraduate-Res	2007 Fall Term	SAR001	2007 Fall Term	50.00	0.00
Educ Fee-Undergraduate-Res	2007 Spring Semester	SAR001	2007 Spring Semester	2,500.30	77.57
Educ Fee-Undergraduate-Res	2007 Fall Term	SAR001	2007 Fall Term	2,830.80	0.00
Engineering Supp Fee-Campus	2007 Spring Semester	SAR001	2007 Spring Semester	0.00	0.00
Facility, Activity & HealthFee	2007 Spring Semester	SAR001	2007 Spring Semester	360.14	98.22
Facility, Activity & HealthFee	2007 Fall Term	SAR001	2007 Fall Term	405.96	0.00

[Return](#)



# Training Guide Student Financials

## Notes

The **Items By Term** page shows the terms and the Item Types of those terms. If the student had multiple terms, this would be the best page to view all financial information for a specific term.

Be sure to click View All to see all of the terms.

Go to: [Detail Trans](#) [Item Summary](#) [Items by Term](#) [Items by Date](#) [Due Charges](#) [Payment Plans](#)

**Items By Term**

Business Unit: STL0U  
ID: 12345678 Smith, John

Term	Total Credits	Total Debits	Antic Aid	Total	Total Incl Antic Aid																																																																																																																																																																																																																																																																																																																																										
WS2007	-555.00	3,367.96	0.00	2,812.96	2,812.960																																																																																																																																																																																																																																																																																																																																										
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Cash</td><td>09/26/2007</td><td>09/26/2007</td><td>-120.00</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>09/26/2007</td><td>09/26/2007</td><td>-1,235.00</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>09/27/2007</td><td>09/26/2007</td><td>852.56</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>09/27/2007</td><td>09/26/2007</td><td>-852.56</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>09/27/2007</td><td>09/27/2007</td><td>-555.00</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>10/02/2007</td><td>09/26/2007</td><td>382.44</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>10/02/2007</td><td>09/26/2007</td><td>852.56</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>10/10/2007</td><td>10/10/2007</td><td>-100.00</td><td>0.00</td></tr> <tr><td>Payment - Cash</td><td>10/10/2007</td><td>10/10/2007</td><td>-25.00</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>09/26/2007</td><td>09/26/2007</td><td>-3,812.33</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>09/26/2007</td><td>09/26/2007</td><td>-3,287.67</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/02/2007</td><td>09/26/2007</td><td>3,812.33</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/02/2007</td><td>09/26/2007</td><td>3,287.67</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/10/2007</td><td>10/10/2007</td><td>-2,000.30</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/10/2007</td><td>10/10/2007</td><td>-1,293.04</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/10/2007</td><td>10/10/2007</td><td>-100.00</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/11/2007</td><td>10/10/2007</td><td>325.00</td><td>0.00</td></tr> <tr><td>Payment - Check</td><td>10/11/2007</td><td>10/10/2007</td><td>-325.00</td><td>0.00</td></tr> <tr><td>Performing Arts Fee</td><td>09/26/2007</td><td>09/26/2007</td><td>10.00</td><td>0.00</td></tr> <tr><td>Refund-Credit Balance</td><td>09/27/2007</td><td>09/27/2007</td><td>555.00</td><td>0.00</td></tr> <tr><td>Refund-Credit Balance</td><td>10/10/2007</td><td>10/10/2007</td><td>1,310.04</td><td>0.00</td></tr> <tr><td>Ston Hall Room-Standard</td><td>10/10/2007</td><td>10/10/2007</td><td>175.00</td><td>0.00</td></tr> <tr><td>Standard Meal Plan</td><td>10/03/2007</td><td>10/03/2007</td><td>150.00</td><td>0.00</td></tr> <tr><td>Tuition Settlement Schp</td><td>10/09/2007</td><td>10/09/2007</td><td>-515.00</td><td>0.00</td></tr> <tr><td>Tuition Settlement Schp</td><td>10/22/2007</td><td>10/22/2007</td><td>-515.00</td><td>0.00</td></tr> <tr><td>Tuition Settlement Schp</td><td>10/22/2007</td><td>10/22/2007</td><td>515.00</td><td>0.00</td></tr> <tr><td>Usa Today Readership Fee</td><td>09/26/2007</td><td>09/26/2007</td><td>2.00</td><td>0.00</td></tr> <tr><td>Villa Hall-Room Damage</td><td>10/16/2007</td><td>10/16/2007</td><td>100.00</td><td>100.00</td></tr> </tbody> </table>						Item Type	Date Posted	Item Effective Date	Line Total	Item Balance	Advance Deposit-Nursing	10/16/2007	10/16/2007	-200.00	0.00	Advance Deposit-Nursing	10/22/2007	10/16/2007	-200.00	0.00	Advance Deposit-Nursing	10/22/2007	10/16/2007	200.00	0.00	Algebra Workshop Fee-Col Prep	10/01/2007	10/01/2007	50.00	0.00	Educ Fee-CE-Undergrad-Res	09/26/2007	09/26/2007	707.70	707.70	Educ Fee-CE-Undergrad-Res	10/19/2007	10/19/2007	-707.70	-707.70	Educ Fee-Undergraduate-Res	09/26/2007	09/26/2007	2,123.10	0.00	Educ Fee-Undergraduate-Res	09/27/2007	09/27/2007	707.70	0.00	Educ Fee-Undergraduate-Res	10/09/2007	10/09/2007	707.70	0.00	Educ Fee-Undergraduate-Res	10/10/2007	10/10/2007	0.00	0.00	Educ Fee-Undergraduate-Res	10/19/2007	10/19/2007	707.70	0.00	Educ Fee-Undergraduate-Res	10/22/2007	10/22/2007	50.00	0.00	Educ Fee-Undergraduate-Res	10/22/2007	10/22/2007	-1,415.40	-1,415.40	Employee Educ Assist Pgm	10/11/2007	10/11/2007	-984.34	0.00	Employee Educ Assist Pgm	10/11/2007	10/11/2007	-1,669.53	0.00	Employee Educ Assist Pgm	10/11/2007	10/11/2007	-630.77	0.00	Employee Educ Assist Pgm	10/22/2007	10/22/2007	-521.89	0.00	Employee Educ Assist Pgm	10/22/2007	10/22/2007	1,052.66	0.00	Employee Educ Assist Pgm	10/22/2007	10/22/2007	530.77	0.00	Facility, Activity & HealthFee	09/26/2007	09/26/2007	304.47	0.00	Facility, Activity & HealthFee	09/27/2007	09/27/2007	101.49	0.00	Facility, Activity & HealthFee	10/09/2007	10/09/2007	12.00	0.00	Facility, Activity & HealthFee	10/22/2007	10/22/2007	-12.00	-12.00	Information Technology Fee	09/26/2007	09/26/2007	140.40	0.00	Information Technology Fee	09/27/2007	09/27/2007	35.10	0.00	Information Technology Fee	10/09/2007	10/09/2007	35.10	0.00	Information Technology Fee	10/10/2007	10/10/2007	0.00	0.00	Information Technology Fee	10/22/2007	10/22/2007	-70.20	-70.20	Late Registration Fee	10/09/2007	10/09/2007	50.00	0.00	Late Registration Fee	10/10/2007	10/10/2007	-50.00	-50.00	Lucent	10/10/2007	10/10/2007	-4,571.76	0.00	Lucent	10/11/2007	10/11/2007	984.34	0.00	Lucent	10/22/2007	10/22/2007	1,989.49	0.00	Misc Telephone Services	09/27/2007	09/27/2007	125.00	0.00	Parking Boot Removal	09/26/2007	09/26/2007	75.00	0.00	Parking in Faculty/Staff Space	10/10/2007	10/10/2007	25.00	0.00	Parking in Faculty/Staff Space	11/07/2007	11/07/2007	50.00	25.00	Payment - Cash	09/26/2007	09/26/2007	-120.00	0.00	Payment - Cash	09/26/2007	09/26/2007	-1,235.00	0.00	Payment - Cash	09/27/2007	09/26/2007	852.56	0.00	Payment - Cash	09/27/2007	09/26/2007	-852.56	0.00	Payment - Cash	09/27/2007	09/27/2007	-555.00	0.00	Payment - Cash	10/02/2007	09/26/2007	382.44	0.00	Payment - Cash	10/02/2007	09/26/2007	852.56	0.00	Payment - Cash	10/10/2007	10/10/2007	-100.00	0.00	Payment - Cash	10/10/2007	10/10/2007	-25.00	0.00	Payment - Check	09/26/2007	09/26/2007	-3,812.33	0.00	Payment - Check	09/26/2007	09/26/2007	-3,287.67	0.00	Payment - Check	10/02/2007	09/26/2007	3,812.33	0.00	Payment - Check	10/02/2007	09/26/2007	3,287.67	0.00	Payment - Check	10/10/2007	10/10/2007	-2,000.30	0.00	Payment - Check	10/10/2007	10/10/2007	-1,293.04	0.00	Payment - Check	10/10/2007	10/10/2007	-100.00	0.00	Payment - Check	10/11/2007	10/10/2007	325.00	0.00	Payment - Check	10/11/2007	10/10/2007	-325.00	0.00	Performing Arts Fee	09/26/2007	09/26/2007	10.00	0.00	Refund-Credit Balance	09/27/2007	09/27/2007	555.00	0.00	Refund-Credit Balance	10/10/2007	10/10/2007	1,310.04	0.00	Ston Hall Room-Standard	10/10/2007	10/10/2007	175.00	0.00	Standard Meal Plan	10/03/2007	10/03/2007	150.00	0.00	Tuition Settlement Schp	10/09/2007	10/09/2007	-515.00	0.00	Tuition Settlement Schp	10/22/2007	10/22/2007	-515.00	0.00	Tuition Settlement Schp	10/22/2007	10/22/2007	515.00	0.00	Usa Today Readership Fee	09/26/2007	09/26/2007	2.00	0.00	Villa Hall-Room Damage	10/16/2007	10/16/2007	100.00	100.00
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Payment - Cash	09/27/2007	09/26/2007	852.56	0.00																																																																																																																																																																																																																																																																																																																																											
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Payment - Cash	10/10/2007	10/10/2007	-25.00	0.00																																																																																																																																																																																																																																																																																																																																											
Payment - Check	09/26/2007	09/26/2007	-3,812.33	0.00																																																																																																																																																																																																																																																																																																																																											
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Refund-Credit Balance	10/10/2007	10/10/2007	1,310.04	0.00																																																																																																																																																																																																																																																																																																																																											
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Villa Hall-Room Damage	10/16/2007	10/16/2007	100.00	100.00																																																																																																																																																																																																																																																																																																																																											

Winter Semester

Fall Semester



# Training Guide Student Financials

## Notes

The **Items by Date** page displays the item type by either Posted Date (i.e. date assessment posted), Effective Date, Bill Date (Invoice Date) or Due Date.



### Items By Date

**Business Unit:** STLOU  
**ID:** 12345678 **Smith, John**

**Sort Detail By**

Posted Date   
  Effective Date   
  Bill Date   
  Due Date

**From Date:** 01/01/1900  **To Date:** 01/01/2100

Date Posted	Item Effective Date	Billing Date	Due Date	Item Type	Term	Amount	Total
11/07/2007	11/07/2007	01/09/2008	01/26/2008	Parking In Faculty/Staff Space	2007 Fall Term	50.000	50.00
10/24/2007	10/24/2007	01/09/2008	01/26/2008	Business School Course FeeUgrd	2007 Spring Semester	-99.600	-49.60
10/24/2007	10/24/2007	01/09/2008	01/26/2008	Facility, Activity & HealthFee	2007 Spring Semester	98.220	48.62
10/24/2007	10/24/2007	01/09/2008	01/26/2008	Engineering Supp Fee-Campus	2007 Spring Semester	-252.500	-203.88
10/24/2007	10/24/2007	01/09/2008	01/26/2008	Applied Music Fee	2007 Spring Semester	-186.500	-390.38
10/22/2007	10/22/2007	01/09/2008	01/26/2008	Facility, Activity & HealthFee	2007 Fall Term	-12.000	-402.38
10/22/2007	10/22/2007	01/09/2008	01/26/2008	Educ Fee-Undergraduate-Res	2007 Fall Term	-1,365.400	-1,767.78
10/22/2007	10/22/2007	01/09/2008	01/26/2008	Tuition Settlement	2007 Fall Term	50.000	-2,883.70

The **From Date** and **To Date** fields can narrow your search to a particular date range.



The **Due Charges** page shows you all of the Item Types that are still due on the students account.

Go to: [Detail Trans](#) [Item Summary](#) [Items by Term](#) [Items by Date](#) [Due Charges](#) [Payment Plans](#)

[Return to Search](#) [Notify](#)

## Due Charges

Business Unit: STLOU

ID: 12345678 Smith, John

By Due Date Find | View All First 1 of 1 Last

Due Date	Due Amount	Total Due
01/26/2008	325.79	325.79

By Item Find **View All** First 4-3 of 4 Last

Item Type	Item Term	Account Nbr	Account Term	Due Date	Due Amt	Total Due
Facility, Activity & HealthFee	WS2007	SAR001	WS2007	01/26/2008	98.22	98.22
Educ Fee-Undergraduate-Res	WS2007	SAR001	WS2007	01/26/2008	77.57	175.79
Parking In Faculty/Staff Space	FS2007	SAR001	FS2007	01/26/2008	50.00	225.79

[Return](#)

The **Payment Plans** page shows you the details of the payment plan if the student had signed up for one.

Go to: [Detail Trans](#) [Item Summary](#) [Items by Term](#) [Items by Date](#) [Due Charges](#) [Payment Plans](#)

[Return to Search](#) [Notify](#)

## Payment Plan

Business Unit: STLOU

ID: 12345678 Smith, John

Customize | Find | View All | First 1 of 1 Last

Contract Nbr	Description	Contact Type	Short Name	External Org ID	Short Name
3543 LUCENT	LUCENT	Third Party	Existing	10040190	Active

[Return](#)

### Notes

Click View All to see all charges.

The student to the left has a third party sponsor which is his employer Lucent.



Notes

**Academic Information** can also be viewed from the View Student Accounts page.

### Customer Accounts

**Business Unit:** STLOU  
Smith, John **ID:** 12345678 [Academic Information](#) ★

**Total:** 225.79 **Anticipated Aid:** 0.00

Account Type	Account Number		Balance	Open Date	Status	
SAR	SAR001	- 2007 Fall Term	105.00 USD	09/26/2007	Active	<a href="#">Account Details</a>
SAR	SAR001	- 2007 Spring Semester	120.79	09/20/2007	Active	<a href="#">Account Details</a>

**Go to:** [Detail Trans](#) [Item Summary](#) [Items by Term](#) [Items by Date](#) [Due Charges](#) [Payment Plans](#)

[Return to Search](#) [Notify](#)

The Academic Information page shows us BioDemo Data and Career Term Data. See Below.

### Customer Accounts

#### Academic Information

**Bio/Demo Data**

**ID:** 12345678 **Name:** Smith, John  
**Campus ID:** **Gender:** Male

Citizenship		National ID	
Country	Description	NID Type	National ID
United States	Native	Social Security Number	

**Career Term Data**

Term	Career	Prim Prog	Residency	Group	Units	Tot Units	Level	Acad Load	
FS2007	UGRD	Arts & Sci	MoResident	UGRD	12.000	23.000	Senior	Full-Time	<a href="#">Academic Plan</a> <a href="#">Enrollment</a>
WS2007	UGRD	Arts & Sci	MoResident	UGRD	11.000	11.000	Freshman	Half-Time	<a href="#">Academic Plan</a> <a href="#">Enrollment</a>

[Return](#)



# Training Guide Student Financials

We can also see the students [Academic Plan](#) and [Enrollment](#) from the Academic Information page. See below.

United States Native Social Security Number

Career Term Data							
Term	Career	Prim Prog	Residency Group	Units	Tot Units	Level	Acad Load
FS2007	UGRD	Arts & Sci	MoResidentUGRD	12.000	23.000	Senior	Full-Time
WS2007	UGRD	Arts & Sci	MoResidentUGRD	11.000	11.000	Freshman	Half-Time

[Academic Plan](#) [Enrollment](#)

[Return](#)

## Academic Information Academic Plan

ID: 12345678 Career UGRD

Acad Plan	Declare Date	Req Term	Completion Term
Undeclared, A&S	01/16/2007	2007 Spring Semester	

Academic Sub-Plan	Requirement Term	Declare Date

[Return](#)

## Academic Information Enrollment Summary

ID: 12345678 Smith, John

Class #	Subject	Catalog Component	Session Census Date	Section	Status	Reason	Basis	Prog Units	Bill Units	Add Date	Drop Date
72775	BIOL Human Biology	1102 Lecture	Regular 08/26/2007	200	Enrolled	Enrolled	GRD	3.00	3.00	09/28/2007	
72779	ADULT ED The Non-Trad Adult Lmr	4410 Lecture	Regular 08/26/2007	200	Enrolled	Enrolled	GRD			10/10/2007	
72779	ANTHRO Lab Methods In Archaeol	4310 RSD	Regular 08/26/2007	200	Enrolled	Enrolled	GRD			10/10/2007	
80007	START Tpc Illust & Graphic Des	3312 Studio	Regular 08/26/2007	100	Dropped	Drop Enrl Student Dropped Class	GRD	3.00	3.00	09/12/2007	09/14/2007
80020	ST ART Adv Prob Graphic Dsgn I	3383 Studio	Regular 08/26/2007	100	Enrolled	Enrolled	GRD	3.00	3.00	09/12/2007	

[Return](#)

**Enrollment Summary**  
**Class Meeting / Instructor**

Class Nbr	Subject	Catalog	Session	Section
72775	BIOL	1102	Human Biology	Regular 200

Pat Nbr	Building/Room	Start Time	End Time	M	T	W	T	F	S	S
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Instructor Name TTBA

[Return](#)

Notes

Notice that the fourth class down has two dates in the last column. The bottom date is the date that the student dropped the class.