

PeopleSoft Campus Solutions 9.2 Update Image Overview

PeopleSoft Campus Solutions 9.2 Update Images 12 through 15

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Contents

| | |
|---|----|
| Disclaimer | 2 |
| Preface | 5 |
| Introduction | 5 |
| PeopleSoft Campus Solutions 9.2 Update Image 12 | 6 |
| Functionality Across Applications | 6 |
| Campus Community | 6 |
| Financial Aid | 7 |
| Recruiting and Admissions | 8 |
| Student Financials | 8 |
| Student Records and Academic Advising | 8 |
| PeopleSoft Campus Solutions 9.2 Update Image 13 | 11 |
| Functionality across Applications | 11 |
| Campus Community | 11 |
| Financial Aid | 12 |
| Recruiting and Admissions | 13 |
| Student Records and Academic Advising | 13 |
| PeopleSoft Campus Solutions 9.2 Update Image 14 | 16 |
| Functionality across Applications | 16 |
| Self Service | 16 |
| Financial Aid | 17 |
| Student Financials | 17 |
| Recruiting and Admissions | 17 |
| Student Records and Academic Advising | 18 |
| PeopleSoft Campus Solutions 9.2 Update Image 15 | 21 |



| | |
|---------------------------------------|----|
| Functionality across Applications | 21 |
| Campus Community | 22 |
| Financial Aid | 23 |
| Student Records and Academic Advising | 26 |



Preface

This document provides an overview of the new features and enhancements delivered in PeopleSoft Campus Solutions (CS) 9.2 Update Images 12 through 15.

You can find the additional information referenced for each feature by copying and pasting the topic name into the Search bar of the PeopleSoft Campus Solutions Online Help website. Also, see [Understanding the PeopleSoft Online Help and PeopleBooks](#) for ways to access product documentation. Information about all PeopleSoft products is found at www.peoplesoftinfo.com.

This document will be updated with new features and enhancements delivered in CS Update Images throughout 2019. Note that Update Images are cumulative and therefore, the latest Update Image reference in this document contains all fixes, regulatory updates and enhancements delivered since PeopleSoft CS 9.2 was made generally available in December 2015. See the PeopleSoft 9.2: Campus Solutions Update Image Documentation on My Oracle Support (Doc ID 2117001.2) for comprehensive documentation.

The information included in this document is intended to help you understand the business benefits of the additional capabilities Oracle developed in the delivered update images and to help you plan your information technology (IT) projects and investments.

Introduction

As part of its Applications Unlimited Program, Oracle continues to invest in PeopleSoft applications on an ongoing basis, including frequent delivery of new functionality on its 9.2 release. Customers can selectively adopt new features and enhancements using the PeopleSoft Update Manager.

In general, no additional software license fees are associated with Update Images and capabilities delivered. The main exception to this is when new applications are introduced. New applications can require a separate license.

PeopleSoft Update Images have no effect on Oracle support policies. A detailed listing of support periods for each PeopleSoft product family and release is included in the Lifetime Support Policy, which is available on Oracle.com (<http://www.oracle.com/us/support/lifetime-support/index.html>).

Oracle PeopleSoft continues to deliver new and enhanced functionality designed to help drive organizational effectiveness, provide decision support tools to facilitate intelligent business execution and offer customers more flexibility through the use of additional configuration options, integrations, and new tools capabilities.

Campus Solutions 9.2 represents a significant stage in the product's evolution. This release allows Campus Solutions to align with important strategic initiatives that PeopleSoft delivers and plans to deliver. Customers can take advantage of innovative lifecycle management tools provided by selective adoption and a number of other PeopleTools innovations including the PeopleSoft Fluid User Interface. PeopleSoft Campus Solutions plans to utilize this innovative technology to design and deliver navigation and transactions optimized for multiple device form factors.

Campus Solutions also delivers regulatory updates, enhancements, and support development to customers in CS 9.2 Update Images.

This document describes functionality that has been delivered in the following areas:

- Functionality Across Applications
- Campus Community
- Financial Aid
- Recruiting and Admissions

- Student Financials
- Student Records and Academic Advising

PeopleSoft Campus Solutions 9.2 Update Image 12

Campus Solutions 9.2 Image 12 delivered these features and enhancements.

Functionality Across Applications

This section describes delivered new functionality or enhancements that apply to more than one application.

Integration to Oracle Student Financial Planning Cloud Service

Oracle Student Financial Planning (SFP) provides a leading student-centric, cloud-based financial aid solution for higher education institutions. SFP works with thousands of financial aid sources to optimize funding for any type of higher education learning model. The SFP solution helps students identify eligibility and obtain financing so they can achieve their academic goals.

Campus Solutions customers can opt to integrate with the Oracle Student Financial Planning Cloud Service (SFP) as an alternative to using Campus Solutions Financial Aid. Phase 1 of the CS/SFP Integration was introduced in Update Image 11.

Updates for Image 12 include:


- Added a Student Update Event outbound message option. This option sends updated biographic information for students already established in SFP from CS to SFP.
- Added an Anticipated Aid Event inbound message option. This option receives students' anticipated financial aid information from SFP for possible use in Self Service (Account View, Make a Payment), Customer Account, Payment Plans, Billing, Aging, and Term/Class Cancellation.
- Updated the Term Withdrawal page (Records and Enrollment > Student Term Information > Term History > Term Withdrawal) so that when the Post Term Withdrawal button is selected, it triggers withdrawal data to be sent automatically to SFP using the Student Academic and Financial Information (SAFI) Event message. Campus Solutions is planning on providing additional "triggers" in future PUM images for real time messaging.
- Removed the "Define SFP Transactions" setup. This is no longer required as you now select the appropriate Message Class in the Process SFP Messages process.
- Added two additional delivered queries:
 - QA_CS_CC_SFP_STUDENT_INIT_2
 - QA_CS_CC_SFP_STUDENT_UPDATE

For information, see "Integrating with Oracle Student Financial Planning Cloud Service" (PeopleSoft Campus Solutions 9.2: Campus Community).

Campus Community

This section describes delivered new functionality or enhancements that apply to Campus Community.

Activity Guide Assign Task Enhancement



Added CLASS_NBR, ACAD_PLAN, and SESSION_CODE to support additional context data in Population Selection for the Assign Tasks process.

For information, see “Assigning Tasks to Students in Batch” in Working with Student Activity Guides (PeopleSoft Campus Solutions 9.2: Campus Community).

Common Attribute Framework Enablement

Enabled the following for Common Attribute Framework (CAF):

- Course Catalog: CRSE_CATALOG
- Course Offerings: CRSE_OFFER
- Course Components: CRSE_COMPONENT
- Milestone Configuration: MILESTONE_TBL
- Milestone Transactions: STDNT_CAR_MLSTN
- Degree Table: DEGREE_TBL

For information, see “Setting Up Catalog and Schedule Options” in Preparing for the Course Catalog and Schedule of Classes (PeopleSoft Campus Solutions 9.2: Student Records).

Financial Aid

This section describes delivered new functionality or enhancements that apply to Financial Aid.

INAS Institutional Methodology Enhancement

Added the ability to use separate options for Custodial and Non-Custodial Parents.

For information, see “Reviewing Non Custodial Parent Information” and “Reviewing All Computed Data for Student and Parents” in Processing and Using Institutional Financial Aid Applications (PeopleSoft Campus Solutions 9.2: Financial Aid).

NSLDS Iraq Afghanistan Service Grant Enhancement

Added the Iraq Afghanistan Service Grant (IASG) details page.

For information, see “Reviewing NSLDS General Aggregate Information” in Assessing Eligibility for Financial Aid (PeopleSoft Campus Solutions 9.2: Financial Aid).


Loan Counseling Enhancement

Added the ability to update the system with Loan Exit Counseling information from the incoming COD message class (CRECMYOP) to track exit counseling completions in the system.

For information, see “Viewing Loan Counseling Data”, “Processing COD Loan Counseling Data”, and “Managing Suspended COD Loan Counseling Records” in Managing Loan Counseling (PeopleSoft Campus Solutions 9.2: Financial Aid).

INAS Global/Local Option Update

Updated the “Limit PC” field on the Budget Options page and “Limit Share of PC” field on the INAS Institutional Extension 2 page to correct translate values and update documentation.



For information, see “Defining Budget Options” and “Overriding INAS Institutional Extension Options 2” in Processing INAS (PeopleSoft Campus Solutions 9.2: Financial Aid).

Common Attribute Framework Enablement of Student Awards

Enabled Common Attribute Framework (CAF) for the Student Awards record. You can view attributes by selecting a new “Attributes” link on the Student Aid Package page. A potential use for this feature would be to set up a “Disaster Affected Student” attribute for use in FISAP reporting.

For more information, see “Awarding Online” in Awarding and Packaging Students (PeopleSoft Campus Solutions 9.2: Financial Aid).

Move 2016-2017 Aid Year Financial Aid Components to History

In keeping with Oracle/PeopleSoft policy of supporting three active aid years, the following 2016-2017 components were moved to Financial Aid History:

- INAS
- PROFILE
- ISIR
- Verification

Recruiting and Admissions

This section describes delivered new functionality or enhancements that apply to Recruiting and Admissions.

(AUS) Tertiary Admissions Centre Updates for 2019

Added Proxy Information fields to the Personal Information page for Victoria Tertiary Admissions Centre (VTAC) records.

Added the Forced Offer Reason field to the Offers page for Queensland Tertiary Admissions Centre (QTAC) records.

For more information, see “Reviewing and Editing Data in the Suspense Record” in (AUS) Managing Tertiary Admissions Centre Data Loads (PeopleSoft Campus Solutions 9.2: Recruiting and Admissions).

Student Financials

This section describes delivered new functionality or enhancements that apply to Student Financials.

Enablement of T4A Income Flag for Canada

The T4A Income flag was enabled on Item Type Setup to identify T4A-related income. A new query was also delivered to report on T4A-related activity.

For information, see “Setting Up Item Types and Item Type Groups” in Completing Student Financials General Setup (PeopleSoft Campus Solutions 9.2: Student Financials).

Student Records and Academic Advising

This section describes delivered new functionality or enhancements that apply to Student Records.

HESA Student Return 2018/19

For HESA Student Return 2018/19, the following changes have been made:

- Instance.SDEMPLOY:
 - Added as per the ITT return
 - Coverage has been updated for England where Instance.ENTRYRTE = 03 and Instance.MODE is not 63 or 64
- Instance.SDLEAD:
 - Added as per the ITT return
 - Coverage has been updated for England where Instance.ENTRYRTE = 02 or 03 and Instance.MODE is not 63 or 64
- LearnerEmploymentStatus.ILRAGREEID:
 - The Employment Status region has a new optional field: Agreement ID. This is used to derive LearnerEmploymentStatus.ILRAGREEID.
 - A value is derived for all LearnerEmploymentStatus records where Instance.FUNDMODEL = 36 (Apprenticeships - commencing from 01 May 2017), and LearningDeliveryFAM.LEARNDELTYPE = ACT (Apprenticeship contract type), and LearningDeliveryFAM.LEARNDELTYPECODE = 1 (Apprenticeship funded through a contract for services with the employer).
- REFData.UOA2021
 - On the Advisor HESA Data page, an optional field, REF Unit 2021, has been added. REF Unit is renamed to REF Unit 2014.
 - A value is derived for all REFData records, except where supervision is provided by industrial or overseas partners.

See PeopleSoft Campus Solutions 9.2: Student Records:

- (GBR) Managing HESA Returns
- (GBR) Managing HESA Field Derivations

HESA Data Futures Phase 2

- The import processing is updated for the Student and ITT returns to skip the step that initially activates the codes. This prevents code sets from being set to inactive and not activated again when a field is reused in the Data Futures return and the HESA Data Type has been changed for Data Futures.
- Specification Code and Version Number are added where Return Type is DFSTDNT.
- On the HESA Types page, the Name Types region has been reused for re-used for Student.SNAME16.
- On the HESA Action Reasons page, PhD Submission Mapping is used to derive StudentCourseSession.PHDSUB.
- Reason for Ending Mapping is renamed from Reason for Ending Instance Mapping
- Reason for Ending Instance column is renamed to Leaver Reason and is now an optional field.
- The same 3-digit Cost Centre codes for COSTCN are used in DF as for the Student return.
- The derivation logic aggregates multiple records for a Cost Centre into a single entity.

- The Employment Status region, new optional field: Agreement ID. This is used to derive LearnerEmploymentStatus.ILRAGREEID.
- Course Extract Data is updated to display the new DF entities and fields. Search results are updated to exclude any Course Extract records where there are no related Course Delivery extract records. The Entity Status search field is updated to filter Courses to only appear in the results if there is at least one related Course Delivery entity with the selected Entity Status. The Course Delivery tab is moved to the main tab.
- Module Extract Data is updated to display different regions for a Data Futures return. Entity Status is added as a new search field and also added to the Search Results. If a value is selected, search results are restricted to extract records with a matching Entity Status.
- A new component is added to the Extract Data menu to allow extract records for Qualification and related entities to be viewed.
- Student Extract Data is updated to display different regions for a Data Futures return. Entity Status is added as a new search field and also added to the Search Results. If a value is selected, search results are restricted to extract records with a matching Entity Status. Search only by the Entity Status of the parent Student entity is allowed. HUSID label is renamed to Student Identifier.
- The steps to derive values from Plan and Sub-Plan Offering and Year records are updated to only consider records where the new key fields added for DF are all blank. This ensures only one record is selected.
- When creating the XML Return file, the compare logic is updated to set Entity Status values to Delete or Identify as well as New and Amended. The XML generation logic is updated to take into account the new Entity Status values and to reference the new Field Type value added to Entity/Fields to ensure that fields that are required to meet schema validation are included even if the value has not changed.

See PeopleSoft Campus Solutions 9.2: Student Records:

- (GBR) Managing HESA Returns
- (GBR) Managing HESA Field Derivations

Certifying enrollment for VA Funding

The Create/Update Term process has been updated to populate LOCATION from CLASS_TBL and the current associated POSTAL value from LOCATION_TBL for each enrollment that is added to the Enrollment Certification record. This allows the location and ZIP code to be displayed.

See “Creating and Updating Terms” in Setting Up and Managing Veterans Benefit Reporting (PeopleSoft Campus Solutions 9.2: Student Records).

Updates for IAM Result Posting

The Academic Institution 9 page has a new field: Determine Active Program Using. Depending on the posting option you select, you can set how to determine the effective date of the active program by selecting Current System Date or Maximum Program Effective Date for Term (Max Program Effdt for Term).

See “Defining Academic Institutions” in Designing Your Academic Structure (PeopleSoft Campus Solutions 9.2: Application Fundamentals).

Enhancements for Anonymous Grading

Institutions can now use anonymous grading for course activities within Activity Management.

See “Setting Up Anonymous Grading” in Setting Up Activity Management (PeopleSoft Campus Solutions 9.2: Student Records).

PeopleSoft Campus Solutions 9.2 Update Image 13

Campus Solutions 9.2 Image 13 delivered these features and enhancements.

Functionality across Applications

This section describes delivered new functionality or enhancements that apply to more than one application.

Integration to Oracle Student Financial Planning Cloud Service

Oracle Student Financial Planning (SFP) provides a leading student-centric, cloud-based financial aid solution for higher education institutions. SFP works with thousands of financial aid sources to optimize funding for any type of higher education learning model. The SFP solution helps students identify eligibility and obtain financing so they can achieve their academic goals.

Campus Solutions customers can opt to integrate with the Oracle Student Financial Planning Cloud Service (SFP) as an alternative to using Campus Solutions Financial Aid. Phase 1 of the CS/SFP Integration was introduced in Update Image 11 and Phase 2 was introduced in Update Image 12.

Updates for Image 13 include:

- Added a Title 4 Data Needed inbound message option. This option receives a message indicating that a R2T4 calculation is being made and requires data from Campus Solutions to be sent to use for this calculation. This message is sent if the SAFI is not created with the correct Return to Title IV elements. These messages are logged with Message Class of T4DN.
- Added an Unsupported inbound message option. This option receives a message Unsupported – Sends additional messages that do not presently automatically trigger CS system processes. These messages are logged with Message Class of UNSP.
- Added the SFP Terms for Projections page (Campus Community > Student Fin Planning Interface > SFP Terms for Projections). Use this page to define Terms used for projecting enrollment data.
- Added SFP Message Log page (Campus Community > Student Fin Planning Interface > SFP Message Log). Use this page to review a log of all incoming and outgoing SFP messages.
- Added Borrower Based Academic Year (BBAY) attributes to the Academic Program SFP Attributes page (Set Up SACR > Foundation Tables > Academic Structure > Academic Program Table > SFP Attributes).

For more information, see:

- Integrating with Oracle Student Financial Planning Cloud Service (PeopleSoft Campus Solutions 9.2: Campus Community)
- “Defining Academic Programs” in Defining Programs, Plans, and Subplans (PeopleSoft Campus Solutions 9.2: Campus Solutions Application Fundamentals)

Campus Community

This section describes delivered new functionality or enhancements that apply to Campus Community.

Delegated Access Enhancement

Updated the Delegated Access process to require the proxy to log out and then log in again to access the Shared Information Center.



For more information, see “Understanding Delegated Access” in Setting Up and Using Delegated Access Framework (PeopleSoft Campus Solutions 9.2: Campus Community).

Common Attribute Framework Enablement

Enabled the Common Attribute Framework (CAF) for the following Student Degrees records for reporting purposes:

- Student Degree Table (ACAD_DEGR)
- Student Degree Plan Table (ACAD_DEGR_PLAN)
- Student Degree Sub-Plan Table (ACAD_DEGR_SPLN)

Enabled the CAF for the following Terms, Sessions, and Calendars records for reporting purposes:

- Term Table (TERM_TBL)
- Session Table (SESSION_TBL)
- Academic Calendar Table (ACAD_CAL_TABLE)
- Calendar Term Table (ACAD_CALTRM_TBL)
- Calendar Session Table (ACAD_CALSES_TBL)

There are no documentation updates to Online Help or PeopleBooks related to these CAF updates.

Financial Aid

This section describes delivered new functionality or enhancements that apply to Financial Aid.

(USA) 2019-2020 Aid Year Updates for Direct Loan (DL) Common Origination and Disbursement (COD)

Added the ability to process and transmit Direct Loan origination, change and disbursement information to COD.

There are no documentation updates to Online Help or PeopleBooks related to these COD updates.

(USA) 2019 - 2020 Aid Year Updates for Pell Grant Common Origination and Disbursement (COD)

Added a Children of Fallen Heroes (CFH) indicator to Pell Reports and related user interfaces:

- Financial Aid > Pell Payment > Multiple Reporting > Review MRR
- Financial Aid > Pell Payment > Cash Management Reports > Review Reconciliation
- Financial Aid > Pell Payment > Year To Date Reports > Review YTD Records

There are no documentation updates to Online Help or PeopleBooks related to these COD updates.


(USA) Incoming Aggregate Aid Search and Display

Added Aggregate Area to the search criteria for the Aggregate Aid Data page (Financial Aid > Awards > Aggregates > Update Incoming Aggregates > Aggregate Aid Data).

For more information, see “Managing Aggregate Aid” in Preparing for Awarding and Packaging (PeopleSoft Campus Solutions 9.2: Financial Aid).

(USA) 2019-2020 Updates for Shopping Sheet/College Financing Plan Updates

Changed labels in Fluid Self Service from “Shopping Sheet” to “College Financing Plan”.



NOTE! The school-customizable message catalog delivered with this feature is still delivered with the phrase “Shopping Sheet” because if Oracle delivers an updated message catalog, the update would overwrite any customized language a school has put in place for that catalog number. But, if the school is using it “as delivered” it will continue to read as “Shopping Sheet” on the text at the bottom of the page even though the Fluid label reads as “College Financing Plan”.

For more information, see “Managing Financial Aid Using PeopleSoft Fluid User Interface” in Using Financial Aid Self Service (PeopleSoft Campus Solutions 9.2: Campus Self Service).

Recruiting and Admissions

This section describes delivered new functionality or enhancements that apply to Recruiting and Admissions.

(GBR) UCAS Update

Updated the UCAS Results/Offer Matching Process logic to include new A Level Exam levels.

There are no documentation updates to Online Help or PeopleBooks related to this UCAS update.


Student Records and Academic Advising

This section describes delivered new functionality or enhancements that apply to Student Records.

(GBR) HESA Data Futures Returns Phase 3 and Other Field Derivation Updates

- Mapping Campus Codes (Records and Enrollment > HESA Reporting > Codes and Mappings > Code Mappings > Campus)
 - Added “Venue” field.
 - Updated “HESA Institutions Own Campus” to “Own Campus ID”.
- Mapping Mode of Study Codes (Records and Enrollment > HESA Reporting > Codes and Mappings > Code Mappings > Mode of Study).
 - Added “Session Mode” field.
- HESA Returns (Records and Enrollment > HESA Reporting > HESA Returns Setup > Returns Setup > HESA Returns)
 - Added description for “Research Attributes” grid. This grid is now hidden for Data Futures Returns.
 - Added new “Common Attributes” record and grid for Data Futures Returns only.
- HESA Action Reasons (Records and Enrollment > HESA Reporting > HESA Returns Setup > Returns Setup > HESA HESA Action Reasons)
 - Added “Leaver Reason” field. This is used to derive Leaver.RSNREGEND.
 - Added new “Common Attributes” record and grid for Data Futures Returns only.
- Added Qualification Setup (Records and Enrollment > HESA Reporting > Codes and Mappings > Qualification Setup)
- Plan Offering/Year HESA page (Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table > Plan Offering/Year HESA)
 - Updated “Course Delivery ID” field description.

- Added “Accreditation” group box to specify an Accreditation ID.
 - Added “Year Type” field description.
- HESA Instance (Records and Enrollment > Career and Program Information > HESA Instance Details > HESA Instance).
 - Added “Collaborative Provision” region.
- Creating an XML Return File (Records and Enrollment > HESA Reporting > Extract Processing > Create XML)
 - Added a “Note for Data Futures return” to documentation.
- Data Futures Return: Curriculum Accreditation Entity
 - Updated derivation rules for Accreditation Identifier (ACCREDITATIONIDCA).
- Data Futures Return: Course Delivery Entity
 - Removed derivation rules for Designated Course (DESIGCRS)
 - Updated derivation rules for Course Delivery Start Date (COURSESTARTDATE)
 - Updated derivation for Expected End Date (EXPECTEDENDDATE)
- Data Futures Return: Course Session Entity
 - Removed derivation rules for Attendance Weeks (ATTENDANCEWEEKS)
 - Removed derivation rules for Foundation (FOUNDATIONCS)
 - Removed derivation rules for Session Location (SESSIONLOCATION)
 - Updated derivation Rules for Session End Date (SESSIONENDDATE)
 - Updated derivation rules for Session Start Date (SESSIONSTARTDATE)
 - Added derivation rules for Session Distance Learning (DISTANCELEARNING)
 - Added derivation rules for Session Placement (PLACEMENT)
 - Added derivation rules for Session Study Abroad (STUDYABROAD)
- Data Futures Return: Module Entity
 - Added Mark Scheme (MARKSCHEME)
- Data Futures Return: Qualification Subject Entity
 - Updated derivation for Qualification ITT Specialism (QUALITT)
- Data Futures Return: Engagement Entity
 - Updated derivation for Last School Attended (PREVIOUSPROVIDER)
 - Updated derivation for Year Left Last Provider (YRLPPROV).
 - Added derivation for Postgraduate Teaching Apprenticeship Start Date (PGAPPSTDT)
- Data Futures Return: Student Registration Entity
 - Added derivation for School Direct Employing School (EMPLOYINGSCHOOL)

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- New Data Futures entities:
 - Student Initiatives
 - Qualification Awarded
 - Qualification Award Accreditation
 - Student Course Session Mode
 - Contact Purpose
 - Person Address
 - For Data Futures Graduate entity, updated derivation rules for International Telephone (INTTEL, INTTEL2, INTTEL3).
 - For Unistats/KIS Return Accreditation entity, updated system so that Unistats returns only consider records with an Accreditation Type value.

For more information, see:

- (GBR) Managing HESA Returns (PeopleSoft Campus Solutions 9.2: Student Records)
- (GBR) Managing HESA Field Derivations (PeopleSoft Campus Solutions 9.2: Student Records)

Updates for Anonymous Grading

You can enable or disable anonymous grading for each content type, and set up the default display settings for Individual Activity Manager, WorkCenter, or Activity Roster (Activity Management WorkCenter > Manage Coursework).

There are no documentation updates to Online Help or PeopleBooks related to this Anonymous Grading update.

Updates for IAM Lock Issue

New checkbox: Post Locked Activity

If you select this checkbox, Locked (IAM Locked and Course locked) activity results are posted through IAM Batch result posting (Set Up SACR > Foundation Tables > Academic Structure > Academic Institution Table > Academic Institution 9).

For more information, see “Defining Academic Institutions” in Designing Your Academic Structure (PeopleSoft Campus Solutions 9.2: Campus Solutions Application Fundamentals).

PeopleSoft Campus Solutions 9.2 Update Image 14

Campus Solutions 9.2 Image 14 delivered these features and enhancements.

Functionality across Applications

This section describes delivered new functionality or enhancements that apply to more than one application.

Integration to Oracle Student Financial Planning Cloud Service

Oracle Student Financial Planning (SFP) provides a leading student-centric, cloud-based financial aid solution for higher education institutions. SFP works with thousands of financial aid sources to optimize funding for any type of higher education learning model. The SFP solution helps students identify eligibility and obtain financing so they can achieve their academic goals.

Campus Solutions customers can opt to integrate with the Oracle Student Financial Planning Cloud Service (SFP) as an alternative to using Campus Solutions Financial Aid. Phase 1 of the CS/SFP Integration was introduced in Update Image 11.

Updates for Image 14 include:

- Added the ability to designate that a PLUS Loan refund go to another person instead of the Student. Users may manually add another person with a relationship to the student of “PLUS Loan Borrower”, then, manually designate the PLUS Loan Borrower’s EMPLID in the REFUND_EMPLID field on the Group Line Entry page (Student Financials > Charges and Payments > Group Processing > Create Transactions > Group Line Entry).
- Added the ability to resubmit failed inbound messages from SFP to CS after correcting the error. Use the Resubmit option on the SFP Message Log page (Campus Community > Student Fin Planning Interface > SFP Message Log).
- Added the ability to enable SFP attributes at the Academic Plan level by selecting the new Academic Plan Indicator on the Academic PROGRAM SFP Attributes page (Set Up SACR > Foundation Tables > Academic Structure > Academic Program Table > SFP Attributes) and completing the setup on the new Academic PLAN SFP Attributes page (Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table > SFP Attributes).

For more information, see:


- “Understand Refunds” in Refunding Customers and “Entering Groups of Transactions” in Maintaining Receivables (PeopleSoft Campus Solutions 9.2: Student Financials)
- “Exchanging Data with Oracle Student Financial Planning Cloud Service” in Integrating with Oracle Student Financial Planning Cloud Service (PeopleSoft Campus Solutions 9.2: Campus Community)
- “Defining Academic Programs” and “Defining Academic Plans” in Defining Programs, Plans, and Subplans (PeopleSoft Campus Solutions 9.2: Campus Solutions Application Fundamentals)

Self Service

This section describes delivered new functionality or enhancements that apply to Self Service.

FLUID Interface Update

Added a new Emergency Contact Configuration page after Personal Details Configuration and before To Do List Configuration for the Fluid Emergency Contacts pages.



For more information, see “Managing Emergency Contacts Using PeopleSoft Fluid User Interface” in Using Self-Service Campus Personal Information (PeopleSoft Campus Solutions 9.2: Campus Solutions Self Service).

Financial Aid

This section describes delivered new functionality or enhancements that apply to Financial Aid.

(USA) 2020-2021 Aid Year Updates for PROFILE

Updated pages to accommodate managing PROFILE for Aid Year 2020-2021. Changes made by College Board to the data provided in their XML files are accommodated on the PROFILE related records.

For more information, see “Maintaining Institutional Financial Aid Applications” in Processing and Using Institutional Financial Aid Applications (PeopleSoft Campus Solutions 9.2: Financial Aid).

(USA) 2020-2021 Aid Year Updates for FISAP

Updated FISAP for 2020-2021.

There are no documentation updates to Online Help or PeopleBooks related to this FISAP update.

(USA) 2020-2021 Aid Year Updates for INAS

Updated INAS for 2020-2021.

There are no documentation updates to Online Help or PeopleBooks related to this FISAP update.

Student Financials

This section describes delivered new functionality or enhancements that apply to Student Financials.

(USA) 2019 Tax Year Updates for 1098-T

Updated 1098-T processing for the 2019 Tax Year.

For more information, see “Maintaining Institutional Financial Aid Applications” in Processing and Using Institutional Financial Aid Applications (PeopleSoft Campus Solutions 9.2: Financial Aid).

Recruiting and Admissions

This section describes delivered new functionality or enhancements that apply to Recruiting and Admissions.

(GBR) UCAS Regulatory Update

Updated the process of importing new and updated ivStarK records to import values for the new Polar4 column to the staging record and base record. This applies to the 2020 cycle and later.

There are no documentation updates to Online Help or PeopleBooks related to this UCAS update.

FLUID Interface Update

Added the ability for applicants to view their uploaded files from the Admissions tile.

For more information, see “Using the Applicant Homepage” in Setting Up and Using PeopleSoft Fluid User Interface Home Pages (PeopleSoft Campus Solutions 9.2: Application Fundamentals).

Student Records and Academic Advising

This section describes delivered new functionality or enhancements that apply to Student Records.

(GBR) ITT Returns Update (2019-2020)

- The CodeLists.xsd imports DEGSBJ, DEGSBJ2 and DEGSBJ3 codes for HESA Instance – Entry Profile.
- DEGSBJ fields replace the PGCESBJ fields in the Previous Qualification entity because the data type has changed to use the new HECoS codes. PGCESBJ fields are still used for JACS codes in the Student return.
- For Student.SDEMPLOY and Student.SDLEAD, the coverage is updated to add ENTRYRTE = 10.
- CourseSubject.SBJCA is updated to reference HECoS subjects instead of HESA subjects.
- New derivation for PreviousQualification.DEGSBJ, DEGSBJ2, DEGSBJ3. This replaces replace PGCESBJ, PGCESBJ2 and PGCESBJ3 as the HECoS codes have replaced the JACS codes.

For more information, see (GBR) Managing Field Derivation (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records).

(GBR) UNISTATS Returns Update (2019-2020)


- CRSECSTURL is added to the KIS Course entity.
- New field in KIS Course Links region: Course Costs URL The CodeLists.xsd imports DEGSBJ, DEGSBJ2 and DEGSBJ3 codes for HESA Instance – Entry Profile.

There are no documentation updates to Online Help or PeopleBooks related to this UNISTATS return update.

(GBR) HESA Data Futures Returns Phase 4 Updates

- The code for two or more impairments in the Student return (08) is replaced with a code for three or more impairments (09).
- On the HESA Returns page:
 - The fields in the Research Options region are used to determine which Supervisor and Advisor records to consider as per the Student return.
 - In the Common Attributes region, CLASS_ASSOC is added to Record Name to derive ModuleDelivery.MODENDDATE.
- On the HESA Action Reasons page, Change of Mode Mapping region, the existing mapping is updated to add Session Mode for derivation step 2 of SCSMODETYPE in StudentCourseSessionMode.
- On the Institution HESA Data page, there's a new group box: Financial Support.
- You define records for the Course Delivery Role entity in the new region, Roles, which appears on these pages:
 - Program HESA Data
 - Plan HESA Data
 - Plan Offering/Year HESA
 - Sub-Plan HESA
 - Sub-Plan Offering/Year HESA
- You define records for the Course Delivery Venue and Study Location entities in the new region, Venues, which appears on these pages:
 - Plan Offering/Year HESA page
 - Sub-Plan Offering/Year HESA
- On the HESA Instance page, the field Expected End Date has been removed. You can select EXPECTEDENDDATE for Field in Instance Details.

- New extract pages:
 - Venue Extract Data — Use this to view entities and fields for the Venue entity.
 - Financial Support Extract Data
- On the Module Extract Data page, there's a new region that displays Module Delivery and Module Cost Centre extract records.
- On the Qualification Extract Data page, there's a new region that displays Awarding Body Role extract records.
- On the Student Extract Data pages, there are new regions:
 - Person Identifier
 - Entry Qualification Award
 - Entry Qualification Subject
 - ITT Engagement
 - Carer
 - Ethnicity
 - Marital Status
- On the Engagement Extract Data page:
 - Engagement Extract Details is renamed to Engagement Details.
 - There are new regions: Leaver, Full Time Equivalence, Funding and Monitoring, Session Status, Module Instance, Module Outcome, and Supervisor Allocation.
- On the Course Extract Data page, there are new regions that display Course Delivery Initiative, Course Delivery Role, and Course Delivery Venue records.
- For StudentRegistration.EMPLOYINGSCHOOL, the coverage is updated to include ENTRYRTE = 10.
- For StudentRegistration.EXPECTEDENDDATE, the field derivation rule is updated. If the student were to transfer between Course Deliveries within the same registration, these dates may diverge as the StudentRegistration.EXPECTEDENDDATE should not be updated throughout the registration. For example, if the student retakes a year of their program, they would be associated with a new CourseDelivery that would have a later expected end date, while the StudentRegistration.EXPECTEDENDDATE would remain the same.
- For Student Course Session Entity, a condition was added to report students as dormant if they haven't re-enrolled and haven't already been reported as dormant.
- Updates for Student Course Session entity:
 - New derivation for PREDICTEDFTE.
 - Added step 3 for RSNSENDDATE.
 - For SENDDATE:
 - Updated step 2. For students who suspend studies part way through the StudentCourseSession, the date of the switch to dormant is reported in SessionStatus, and the SENDDATE should be reported at the same time and with the same value as for students who complete the SCS normally.
 - For Step 3, the CourseSession.SESSIONENDDATE is determined from the extract data using the COURSESESSIONID to link to Course Session. If the COURSESESSIONID does not exist in the extract data, the SESSIONENDDATE is derived from the most recent Course Session Master record.
 - Further steps are added to derive the date from the Year Term of the related Course Session entity for non-final years.
 - For SCSSTARTDATE, derivation steps is updated.

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- For STULOAD, field derivation rule is updated, and added step 5 in derivation steps.
 - For StudentCourseSessionMode.SCSMODETYPE, step 2 is updated to consider the new mapped Session Mode value rather than Mode of Study.
 - For PersonAddress.EMAIL, step 2 is updated.
 - New entities:
 - Awarding Body Role
 - Carer
 - Course Costs URL
 - Course Delivery Initiative (fix xml)
 - Course Delivery Role fix
 - Course Delivery Venue fix
 - Disability
 - Entry Qualification Award
 - Entry Qualification Subject
 - Ethnicity
 - Financial Support Offer
 - Financial Support Scheme
 - Full Time Equivalency
 - Funding and Monitoring
 - ITT Engagement
 - Leaver
 - Marital Status
 - Module Cost Centre
 - Module Delivery
 - Module Instance
 - Module Outcome
 - Person Identifier
 - Session Status
 - Study Location
 - Supervisor Allocation
 - Venue

For information, see:

- (GBR) Managing HESA Returns (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records).
- (GBR) Managing Field Derivation (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records).

PeopleSoft Campus Solutions 9.2 Update Image 15

Campus Solutions 9.2 Image 15 delivered these features and enhancements.

Functionality across Applications

This section describes delivered new functionality or enhancements that apply to more than one application.


Integration With Oracle Vocado Student Financial Planning Cloud Service

Oracle Vocado Student Financial Planning (SFP) provides a leading student-centric, cloud-based financial aid solution for higher education institutions. SFP works with thousands of financial aid sources to optimize funding for any type of higher education learning model. The SFP solution helps students identify eligibility and obtain financing so they can achieve their academic goals.

Campus Solutions customers can opt to integrate with Oracle Vocado Student Financial Planning Cloud Service as an alternative to using Campus Solutions Financial Aid. Phase 1 of the CS/SFP Integration was introduced in Update Image 11.

Updates for Image 15 include:

- Updated the SAFI event to send CS program changes to SFP. Details of a student's academic program can be taken from either the STNDT_CAR_TERM table or the ADM_APPL_PROG table. The taxonomy for academic plans now has a First Professional Degree indicator.
- Enhanced the Notification handler for biographic or demographic updates. When PERSON_BASIC_SYNC is subscribed (local-to-local routing), it runs a subscription handler that invokes a POST FasStudentUpdateEvent to SFP. The Notification Handler SCC_SFP must be set to Active. Updates to biographic or demographic information now triggers SFP's Student Update Event message.
- Enhanced CS/SFP integration to automate parent PLUS loans.
 - For PLUS loan borrowers other than students, a reciprocal relationship with the student can be set up when defining biographic information.
 - For Disbursement Information Event, the FasPlusApplicationInformationRequest web service is invoked to obtain biographic and demographic data of the borrower or parent. The FasPlusApplicationInformationReply service is used to continue processing the Plus loan disbursement.
 - For PLUS loan disbursement processing, the pull process for FasDisbursementInformationEvent looks at the refund indicator and if a borrower exists, the FasPlusApplicationInformationRequest web service is invoked to retrieve the biographic and demographic information of the borrower. The FasPlusApplicationInformationReply service provides the information to CS. The Constituent Transaction Management (CTM) framework is triggered. After the borrower has been found or created, a relationship between the student and borrower is created where the Relationship value is PL (PLUS loan borrower).
- Students and parents can be emailed directly to communicate action items. A new event called Notification Events sends a message containing SFP notification data that can be used in the CS Notification Framework. A generic template definition called SFP_NOTIFICATION is delivered. The notification trigger criteria and the notification message are configurable.
- SFP setup configuration now has an Enable SFP Interface check box to indicate that CS is integrated with SFP using PeopleSoft Update Manager Selective Adoption.



For information, see Integrating with Oracle Student Financial Planning Cloud Service (PeopleSoft Campus Solutions 9.2: Campus Community).

Campus Community

This section describes delivered new functionality or enhancements that apply to Campus Community.

Common Attribute Framework (CAF) for Student Groups

CAF is enabled for these records to allow you to define additional attributes for reporting purposes:

- Student Group Table (STDNT_GROUP_TBL)
- Student Groups History (STDNT_GRP_HIST)

For student groups history:

- A link to the secondary page is added using the defined message text on Secondary Page Options (Set Up SACR > Common Definitions > Common Attributes Setup > Record Context > Secondary Page Options). This link appears only when you define at least one attribute in the related Record Context. On the secondary page, if a default value is defined for the attribute, the attribute value defaults when new records are added.
- When a new Student Group is added for a student, any attributes you've defined for the STDNT_GRP_HIST record context are created for the history record. Any default values defined in the Common Attribute setup are populated. When a new effective-dated record is added, any CAF attributes for the existing row are copied to the new row.

Because CAF is enabled for Student Groups History, the process that creates New Student Groups History records is updated to:

- Copy any CAF attribute values that are defined for a previous effective-dated record to the new effective-dated record.
- Create any attribute that's been defined for the STDNT_GRP_HIST record context if there aren't any previous effective-dated records. Any default values that are defined in the Common Attribute setup are also populated.

There are no updates to Online Help or PeopleBooks related to these CAF changes.

Update to the Transaction Management Process

The Search/Match Parameters page is updated with new fields that allow you to specify a rule that checks for duplicates. The new fields are: Suspend Duplicates and Duplicate Rule.

For more information, see "Specifying Search/Match Parameters for Batch Processing" in Working with Constituent Transaction Management (PeopleSoft Campus Solutions 9.2: Campus Community).

Update to Population Update: ADM_APPL_DATA

For the Population Selection process, if you are running Population Update on the ADM_APPL_DATA record, and in setting up an update for the Completed Date field you do not specify any date and leave it blank, the system date is used as the field value.

For information, see "Running the Population Update Process" in Using the Population Selection Process (PeopleSoft Campus Solutions 9.2: Campus Community).



Financial Aid

This section describes delivered new functionality or enhancements that apply to Financial Aid.

2020–2021 Aid Year Updates for ISIR

Changes were made to the ISIR load process for aid year rollover as well as changes corollary to the ISIR file layouts changes implemented by FSA. Highlights of these changes include:

- New translate value for student/parent simple vs. complex tax return.
- Removal of student/parent tax exemption fields.
- Combining of student/parent untaxed IRA and Pension fields.
- Removal of translate value for tax return type of 1040EZ.
- Addition of Children of Fallen Heroes check box and translate values.

There are no updates to Online Help or PeopleBooks related to these changes.

2020–2021 Aid Year Updates for Verification Institutional Methodology (IM) and Federal Methodology (FM)

The verification pages are updated to accommodate changes to the 1040 tax forms that are used as a source for student and parent financial aid income data.

- On the Federal Setup page:
 - Removed fields: Students Number of Exemptions, Parents Number of Exemptions, Student Untax Pension, Parent Untax Pension
 - Fields 78 and 79 are now Stu Untaxed IRA Dist/Pension and Par Untaxed IRA Dist/Pension, which represent Student/Parent Untax Pension and Student/Parent Untax IRA.
- On the FAA Information page:
 - Added fields: Special Circumstances Flag, Children of Fallen Heroes
 - Removed field: Exemptions
 - Consolidated these fields:
 - Student Untaxed IRA Distributions and Untaxed Pensions fields is now Untaxed IRA Dist/Pension
 - Parent Untaxed IRA Distributions and Untaxed Pensions fields into Untaxed IRA Dist/Pension
- On the Tax Form Data page:
 - Removed values these values from the Tax Form list: 1040-EZ, 1040-A. These have been replaced with IRS 1040.
 - Renamed Eligible For 1040A or 1040EZ to 1040 Schedule 1 Filed. The logic tied to this field has been inverted: Students who are eligible for 1040-EZ don't have to file a Schedule 1. Those who filed Schedule 1 are not eligible for 1040-EZ.
 - Removed these fields:
 - Number of Exemptions
 - Special Circumstances
 - Income Adjustments
- On the Other Taxable Income page:

- Renamed these fields:
 - Taxable Refund to Schedule 1 Taxable Refund
 - Alimony Income to Schedule 1 Alimony Income
 - Social Security Benefits to Other Social Security Benefits
 - Taxed Social Security Benefits to Taxable Social Security Benefits
 - Unemployment Benefits to Schedule 1 Unemployment Benefits
 - Schedule D Capital Gain/Loss to Schedule 1 Capital Gain/Loss
 - Other Gains/Losses to Schedule 1 Other Gains/Losses
 - Other Taxed Income to Schedule 1 Other Taxed Income
 - Schedule B Interest Income to Taxable Interest Income
 - Schedule B Dividend Income to Qualified Dividend Income
 - Schedule C Business Inc/Loss to Schedule 1 Business Inc/Loss
 - Schedule E Rent, Royalty, Trust to Schedule 1 Rent, Royalty, Trust
 - Schedule F Farm Income/Loss to Schedule 1 Farm Income/Loss
- Removed these fields: Total Pension, Taxed Pension
- Added field: Ordinary Dividend Income
- On the Tax, Credits, and Payments page, Qualified Income Deduction is added.
- On the Fed Untax Income page, the fields Untaxed IRA and Untax Pension are consolidated into Untaxed IRA Dist/Pension.
- On the Inst Untax Income page:
 - The fields Untaxed IRA and Untaxed Pension are consolidated into Untax IRA Annuity Pension.
 - You can now edit most fields on this page because they were removed from the Tax Form Data page with the removal of form 1040.
- On the Tax Data Consolidation page, these changes apply to both FM and IM:
 - Removed these values from Tax Form List: 1040-EZ, 1040-A. These are replaced with IRS 1040.
 - For students, renamed Student Exemptions to 1040 Schedule 1 Filed.
 - For parents, renamed Parent Exemptions to 1040 Schedule 1 Filed.
 - Consolidated Untaxed IRA and Untaxed Pension into Untaxed IRA Dist/Pension.

Field names and screenshots are updated in “Assessing Eligibility for Financial Aid” (PeopleSoft Campus Solutions 9.2: Financial Aid).

2020–2021 Aid Year Updates for INAS Institutional Methodology (IM) and Federal Methodology (FM)

Updated INAS with Federal Methodology and Institutional Methodology formula and schedule updates.

- On the IM Non Custodial Parent Extension 1 page:
 - Added Allow All Income Exclusions check box


- Removed field Exclude Tuition/Fee Deduction
- Renamed field “Limit International IPA” to “Limit International IPA/MMA”
- On the IM Non Custodial Parent Extension 3 page, for both the Parent and Independent Student, the field format for Home Equity Cap Factor is expanded from 9v9 to 9v99.
- On the IM Value Parms 1 page, for both Student and Parent, the Employment Allowance default value is changed to 4490.
- On the IM Yes/No Options page, Global Options, these were updated for the Parents section:
 - Removed field Exclude Tuition/Fee Deduction
 - Renamed field “Limit International IPA” to “Limit International IPA/MMA”
- On the Home/Asset Projections page, for both Parent and Independent Student Home Projection the:
 - Home Cap default value is changed from 9.99 to blank
 - Home Equity Cap default factor value is changed to blank
- For the Budget Options page, there’s an annual update for five of the six institutional budget values.
- On the INAS Institutional Extension 1 page:
 - There’s a new field for Students and Parents: Allow All Income Exclusions.
 - Renamed field “Limit International IPA” to “Limit International IPA/MMA”
 - Removed these fields:
 - Exclude Tuition/Fee Deduction
 - Allow Student Work Study as Income Exclusion
 - On the INAS Institutional Extension 4 page, for both Parent and Student, the field format for Home Equity Cap Factor is expanded from 9v9 to 9v99.
- On the Student Income/Assets and Parent Income/Assets pages:
 - Removed field “Elig 1040A/EZ”
 - Added field “Student Filed Schedule 1”
 - Consolidated “Untaxed IRA Distributions” and “Untaxed Pensions” into “IRA and Untaxed Pension Distributions”
 - Removed Exemptions field

Field names are updated in “Processing and Using Institutional Financial Aid Applications” and “Processing INAS” (PeopleSoft Campus Solutions 9.2: Financial Aid).

Updates for INAS Calculation

On the Parents’ Household sections of the Custodial Parent Data and Non Custodial Parent Data pages, you must enter values in these fields to make sure INAS makes correct calculations:

- Number Family Members
- Number in College



For information, see “Maintaining Institutional Financial Aid Applications” in Processing and Using Institutional Financial Aid Applications (PeopleSoft Campus Solutions 9.2: Financial Aid).

Student Records and Academic Advising

This section describes delivered new functionality or enhancements that apply to Student Records.

(GBR) HESA Student Return 2019–2020


- For Course.CourseSubject, the maximum occurrences is updated to 5 from 3.
- For CourseSubject.SBJCA, the coding frame is updated to HECoS instead of JACS codes.
- For EntryProfile.PGCESBJ, the coding frame is updated to HECoS instead of JACS codes. The maximum occurrences is updated to 5 from 3.
- For Instance.INITIATIVES, maximum occurrences is increased.
- Instance.DHREGREF is removed for 2019–2020 and is no longer required.
- For Instance.TREFNO, the coverage is updated to remove providers in Scotland because Teacher Reference Numbers are no longer required from Scottish providers.
- For ModuleSubject.MODSBJ, the coding frame is updated to HECoS instead of JACS codes. The coverage is also updated to make this optional for providers in England.
- For Student Support Number, the coverage is updated to adjust the check on COURSEAIM.

For information, see:

- (GBR) Managing HESA Returns (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records)
- (GBR) Managing Field Derivation (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records)

(GBR) HESA Data Futures Return Phase 5 Updates

- The Disability page is updated to add mappings to Scheme ID and Offer ID, which allows a disabled student’s allowance to be reported in Student Financial Support.
- On the HESA Returns page, Common Attributes:
 - Added QUALAWARDDATE
 - Removed SCSENDDATE
- On the Program HESA Data, Plan HESA Data, and Sub-Plan HESA pages, these are available in the Instance Data region if you set it up in Data Capture:
 - COLPROVTYPEID for Collaborative Provision
 - FEEAMOUNT and FEECOLLECTOR for Student Fee
- On the HESA Module Data page:
 - Assessment and Learning/Teaching percentage fields are removed from the Module Details region.
 - New regions:
 - Roles is added to allow records to be defined for the Module Delivery Role entity.
 - Venues is added to allow records to be defined for the Module Delivery Location entity.
- On the HESA Student Data page, these are available if you set them up in Data Capture:
 - CARELEAVER
 - MARSTAT
 - PARED
 - RELIGION
 - SERLEAVE





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- SEC
 - SOC2010
 - On the HESA Instance page:
 - These are available if you set them up in Data Capture: ACCREDITATIONIDSAA, COLPROVTYPEID, PARTNERSID, PARTNERNUMHUS, PARTNERUKPRN
 - New region: Fees
 - Financial Support region is updated to add Scheme ID, Offer ID, and Session Specific.
 - On the Mobility page, a new region is added: Off Venue Activity
 - On the Regional page, additional fields are added to Reporting Details to derive HOSTID, HOSTIDTYPE, and LEADSCHOOL for Off Venue Activity.
 - On the Student Extract Data page, new regions are added for the new phase 5 entities.
 - The Create XML page is updated to add new entities and resolve an issue with empty elements.
 - New entities:
 - Module Delivery Role
 - Off Venue Activity
 - Off Venue Activity Location
 - Collaborative Provision
 - Student Accreditation Aim
 - Student Financial Support
 - Student Fee
 - Fee Invoice Amount
 - Care Leaver
 - Dependant
 - Gender Identity
 - Language Proficiency
 - National Identity
 - Nationality
 - Parental Education
 - Religion
 - Religious Background
 - Service Leaver
 - Socio Economic Classification
 - Standard Occupational Classification

For information, see:

- (GBR) Managing HESA Returns (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records)
- (GBR) Managing Field Derivation (PeopleSoft Campus Solutions 9.2: Campus Solutions Student Records)



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Hardware and Software, Engineered to Work Together

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