

Program/Plan Audit – V8.9

The Student Program/Plan Audit pages display changes made to the Program/Plan component by staff and automated processes, beginning November 4, 2004.

The main purpose in developing these pages is to deliver a method to determine who made changes to program/plan information; in other words, the X.500 ID of the person making the change is included along with all other fields. Changes can include updating information (new/additional/removal of plan codes and sub-plan codes, readmitting a student, leave of absence and return from leave of absence) as well as corrections to records (correction of an effective date, deleting a discontinue row, correcting a plan code or sub-plan code).

This document consists of two parts: the first part is an overview of the Program/Plan Audit pages; the second part provides examples/scenarios of how to read through the Program/Plan Audit pages. It is assumed users have a basic understanding of the field definitions, terminology and basic practices of the Program/Plan pages themselves. It is also recommended that users have the Program/Plan pages available as they are reading through the Audit pages, as some descriptions (plan code, for instance) are not available in this document.

Please Note:

- The Audit pages document changes beginning November 4, 2004. Any changes prior to that point are not available for verification.
- Changes to the Program/Plan pages will not appear on the Audit pages until the following day. In other words, program/plan changes you make today will not be available on the Audit pages until tomorrow.
- Check the Action Date for inserts to determine if the row would be included. Rows changed with correction will keep the same Action Date, so it cannot be used to determine if any rows will be on the audit.


Records and Enrollment > Career and Program Information > UM Program/Plan Audit

Please note: there are basically three steps to searching for data on these pages


- 1) Enter an ID (student) and/or User ID (X.500 of staff person).
- 2) When you tab out of either of the above fields, the Search button will be enabled (**Search**). Click on it to perform the search – you will remain on this page when the search is completed. The Search button will then again be disabled (**Search**).
- 3) Move to the Student Program, Plan, Sub-plan or Attributes tab to verify data.


Search Criteria


[Home](#) | [Add to Favorites](#) | [Sign out](#)

[New Window](#) | [Help](#) | [Customize Page](#) | 


Search Criteria | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

ID: 

User ID:  Name:

Career: 

Career Nbr:

 **Notify**

[Search Criteria](#) | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

1. Enter the ID number, or tab to enter additional/multiple search criteria. An ID search (only) will bring back all transactions on a student record involving changes by multiple staff personnel. For a narrowed search with possibly fewer results, search using ID and User ID/X.500 and/or other criteria.

Note: ‘ID’ refers to the PS student ID number; ‘User ID’ refers to the staff person who made the change. The User ID field is looking for the staff person’s X.500, NOT their PeopleSoft ID number.

Note: must tab from search criteria field to enable the Search button.

2. Click the **Search** button
Note: When you click the Search button,
 1. PS will remain on this page
 2. the Saved message will appear in the upper right
 3. the Search button will grey out. This is your indication that the rows for your search criteria have been retrieved.
3. Select the Student Program or other tab

Student Program

[Home](#) | [Add to Favorites](#) | [Sign out](#)

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[Search Criteria](#) | **Student Program** | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

ID: [REDACTED]
User ID: [REDACTED] Name: [REDACTED]
Career: [REDACTED] Career Nbr: [REDACTED]

| Acad Program Info | | | | | | | | | | | | | | |
|-------------------|--------|---------|----------------|---------|----------------------|------------------|----------------------|---------|---------|------------|--------|-----------|---------------|------------|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason | Action |
| [REDACTED] | UGRD | 1 | 09/05/2006 | 2 | UMNTC | 30UGR | 09/05/2006 3:43:22PM | Insert | | [REDACTED] | Active | PLNC | | 09/05/2006 |

 Notify

[Search Criteria](#) | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

Student Program Page

The Student Program page displays fields associated with the Program page of the Student Program Plan component. Use the scroll bar at the bottom of the page to view all display fields.

Besides the fields detailed below, all fields on this page appear on the Program/Plan pages and should be familiar.

Audit Date

Date and time of transaction of the audited row.

Chg Type

Change type indicates the type of change to a record. Change types include:

- **Update:** Reflects changes to existing academic programs using correction mode, or changes prior to the Effective Date. Changes could include change to Effective Date, Admit Term, add, change, deletion of Program Actions or joint program.
- **Delete:** Indicates deletion of existing rows. Includes Admit Revoke, which deletes all rows in Program/Plan, including corresponding rows in Student Plan and Sub-plan.
- **Insert:** Indicates an insertion of rows on Student Program page with Program Actions:
 - ACTV** - Activate
 - MATR** – Matriculation along with other Admissions rows
 - RADM** - Readmit
 - PLNC** – Plan Change

DATA – Data Change

LEAV and **RLOA** Leave and return from leave of absence

DISC – Discontinuation of program

COMP – Completion of program

Upd B/A

B indicates ‘before change’ and **A** indicates ‘after change.’ This only displays with a Chg Type of Update.

User ID

User ID/X.500 of person making change to the record. To display the name associated with the User ID, enter the User ID into the One Stop directory search at <http://onestop.umn.edu/>.

To read the above page: one row was inserted, with an Effective Date of 9/05/06, and the Program Action is PLNC, or Plan Change. This change was made by X.500 User ID XXXXX123


Note: The Student Program tab will only show 50 rows of information at a time. To view additional rows, use the First and Last arrow buttons and links.

Multiple rows/pages exist

| Empid | Career | Car Nbr | Effective Date | Eff Seq | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason | Actio |
|-------|--------|---------|----------------|---------|----------------------|------------------|-----------------------|---------|---------|---------|--------|-----------|---------------|-------|
| | UGRD | 0 | 01/16/2007 | 2 | UMNTC | 17UGR | 11/22/2006 3:28:50PM | Insert | | | Active | DATA | | 11/22 |
| | UGRD | 0 | 01/16/2007 | 1 | UMNTC | 17UGR | 11/22/2006 3:28:28PM | Insert | | | Active | RADM | RAPP | 11/22 |
| | UGRD | 2 | 01/16/2007 | 1 | UMNTC | 17UGR | 11/22/2006 10:34:38AM | Insert | | | Active | DATA | | 11/22 |
| | UGRD | 2 | 01/16/2007 | 3 | UMNTC | 17UGR | 11/22/2006 9:06:24AM | Insert | | | Active | PLNC | | 11/22 |
| | UGRD | 0 | 01/15/2007 | 1 | UMNTC | 17UGR | 11/22/2006 8:42:28AM | Insert | | | Active | LOA | LEAV | 11/22 |
| | UGRD | 0 | 09/04/2007 | 1 | UMNTC | 17UGR | 11/22/2006 8:41:13AM | Insert | | | Active | RLOA | | 11/22 |
| | UGRD | 0 | 01/15/2007 | 1 | UMNTC | 17UGR | 11/22/2006 8:41:13AM | Insert | | | Active | LOA | LEAV | 11/22 |
| | UGRD | 3 | 01/16/2007 | 1 | UMNTC | 17UGR | 11/21/2006 3:17:08PM | Insert | | | Active | RADM | RAPP | 11/21 |


Student Plan page

Home | Add to Favorites | Sign out


New Window | Help | Customize Page | 

Search Criteria | Student Program | **Student Plan** | Student Subplan | Student Attributes

ID: [REDACTED]
User ID: [REDACTED] Name: [REDACTED]
Career: [REDACTED] Career Nbr: [REDACTED]

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

| Acad Plan Info | | | | | | | | | | |
|----------------|--------|---------|----------------|---------|---------------|----------------------|---------|------------|---------|--------------------|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Audit Date | Und B/A | User ID | Chg Typ | Degree Plan Status |
| [REDACTED] | UGRD | 1 | 09/05/2006 | 2 | 006320130 | 09/05/2006 3:43:21PM | | [REDACTED] | Insert | 1 INCL |

 Notify

Search Criteria | Student Program | Student Plan | Student Subplan | Student Attributes

Student Plan page

All fields on this page appear on the Program/Plan pages and should be familiar.

This page details the plans that are in effect as of the Effective Date listed. It can be thought of as an extension of the information viewed on the Program tab. Emplid, Career, Car Nbr, Effective Date and Eff Seq are 'carried over' from the Program tab.

To read this page: For the Effective Date of 9/5/2006, one plan code has been inserted, 006320130. Change Type (Chg Typ) reflects 'Insert' because the row was inserted into the PS table for the Effective Date of 9/05/2006.

Student Sub-plan Page

Search Criteria | Student Program | Student Plan | **Student Subplan** | Student Attributes

ID: [REDACTED]

User ID: [REDACTED] Name: [REDACTED]

Career: Career Nbr:

| Sub Plan Info | | | | | | | | | | |
|---------------|--------|---------|----------------|---------|---------------|-------------------|-----------------------|---------|---------|------------|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Academic Sub-Plan | Audit Date | Chg Typ | Upd B/A | User ID |
| [REDACTED] | UGRD | 2 | 01/16/2007 | 1 | 100000017 | URBANSTDY | 11/22/2006 10:34:38AM | Insert | | [REDACTED] |



Search Criteria | Student Program | Student Plan | Student Subplan | Student Attributes

Student Sub-plan page

All fields on this page appear on the Program/Plan pages and should be familiar.

This page details the academic sub-plans, tied to the academic plan, that are in effect as of the Effective Date listed.

To read this page: For the Effective Date of 1/16/2007, one sub-plan code is now in effect, URBANSTDY, which is tied to plan code 100000017. Change Type (Chg Typ) reflects 'Insert' because this row was inserted into the PS table for the Effective Date of 1/16/2007.

Examples of Reading Program/Plan Audit Pages

Note: with multiple rows of information, it is recommended that you read from the bottom of the rows up.

Example 1: On the Student Program tab

| Emplid | Career | Car Nbr | Effective Date | Eff Seg | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason | Action Date |
|---------|--------|---------|----------------|---------|----------------------|------------------|----------------------|---------|---------|----------|------------|-----------|---------------|-------------|
| 8000007 | UGRD | 1 | 01/16/2007 | 1 | UMNTC | 17UGR | 08/31/2006 1:51:35PM | Insert | | ADxxxxxx | Active | RLOA | | 08/31/2006 |
| 8000007 | UGRD | 1 | 09/06/2006 | 1 | UMNTC | 17UGR | 08/31/2006 1:51:35PM | Insert | | ADxxxxxx | Active | LEAV | | 08/31/2006 |
| 8000007 | UGRD | 1 | 09/05/2006 | 1 | UMNTC | 17UGR | 08/24/2006 3:13:03PM | Insert | | SAXxxxxx | Active | PLNC | | 08/24/2006 |
| 8000007 | UGRD | 1 | 09/06/2005 | 1 | UMNTC | 17UGR | 06/22/2005 8:19:34AM | Insert | | HOxxxxxx | Active | DATA | | 06/22/2005 |
| 8000007 | UGRD | 1 | 04/22/2005 | 0 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Active | MATR | MATR | 04/22/2005 |
| 8000007 | UGRD | 1 | 04/20/2005 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Prematric | DEIN | IMAT | 04/20/2005 |
| 8000007 | UGRD | 1 | 04/13/2005 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Prematric | DEIN | | 04/13/2005 |
| 8000007 | UGRD | 1 | 02/11/2005 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Admitted | ADMT | ADCF | 02/11/2005 |
| 8000007 | UGRD | 1 | 01/19/2005 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Waitlisted | WAIT | RRVW | 01/19/2005 |
| 8000007 | UGRD | 1 | 12/21/2004 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Applicant | DDEF | DDRV | 12/21/2004 |
| 8000007 | UGRD | 1 | 12/06/2004 | 1 | UMNTC | 17UGR | 04/22/2005 6:30:26PM | Insert | | SUPPO003 | Applicant | APPL | | 12/06/2004 |

- 1 **Admissions** rows – Student becomes ‘Active’ (Prog Actn and Status fields). Done by automated process – User ID SUPPO003 (User ID field).
- 2 **Data Change** row – meaning something was changed on the Sub-Plan tab (Prog Actn field - DATA). Done by HOxxxxxx.
- 3 **Plan Change** row – meaning something was changed on the Plan tab (Prog Actn field - PLNC). Done by SAXxxxxx.
- 4 Student has requested a **Leave of Absence (LEAV)**, as of 9/6/2006, and expects to **Return from the Leave (RLOA)** on 1/16/2007 (Prog Actn field). Done by ADxxxxxx.

Note: Audit and/or Effective Date is useful for knowing when a change/update actually happened, or will take effect. This column can be sorted into chronological order by double-clicking on the column title. You can only sort one column at a time.

Example 1: On the Student Plan tab

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Audit Date | Upd BIA | User ID | Chg Typ | Plan Seq | Degree Plan Status |
|--------|--------|---------|----------------|---------|---------------|----------------------|----------|------------|---------|----------|--------------------|
| 33 | UGRD | 1 | 09/08/2006 | 1 | 100000017 | 09/31/2008 1:51:35PM | AD | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 09/08/2006 | 1 | 0876MIN17 | 09/31/2008 1:51:35PM | AD | [REDACTED] | Insert | 11 | INCL |
| 33 | UGRD | 1 | 01/18/2007 | 1 | 100000017 | 09/31/2008 1:51:35PM | AD | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 01/18/2007 | 1 | 0876MIN17 | 09/31/2008 1:51:34PM | AD | [REDACTED] | Insert | 11 | INCL |
| 33 | UGRD | 1 | 09/05/2006 | 1 | 100000017 | 09/24/2008 3:13:03PM | SAL | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 09/05/2006 | 1 | 0876MIN17 | 09/24/2008 3:13:03PM | SAL | [REDACTED] | Insert | 11 | INCL |
| 33 | UGRD | 1 | 09/08/2005 | 1 | 100000017 | 09/22/2005 8:19:34AM | HO | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 04/20/2005 | 1 | 100000017 | 04/22/2005 8:30:27PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 04/13/2005 | 1 | 100000017 | 04/22/2005 8:30:27PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 02/11/2005 | 1 | 100000017 | 04/22/2005 8:30:27PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 01/19/2005 | 1 | 100000017 | 04/22/2005 8:30:27PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 04/22/2005 | 0 | 100000017 | 04/22/2005 8:30:27PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 12/06/2004 | 1 | 100000017 | 04/22/2005 8:30:28PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |
| 33 | UGRD | 1 | 12/21/2004 | 1 | 100000017 | 04/22/2005 8:30:28PM | SUPPO003 | [REDACTED] | Insert | 1 | INCL |

These are rows that are inserted to the Plan table when a row is inserted into the Program table.

- 1 Admission rows – one inserted for each action on the Program page
- 2 Data change row – sub-plan change was added to the plan row 100000017. Because a new row was inserted on the Program table, a new row is inserted here.
- 3 Plan change row – plan row 100000017 continues, and plan row 0876MIN17 inserted (student has added a minor)
- 4 Leave of Absence/Return from LOA – a leave of absence row is inserted for each of the plan rows; a return from LOA row is also inserted for each of the plan rows – essentially, four rows are inserted for this action.

Note: while the above rows are in Audit Date order, the Effective Date rows are now out of order. The return from LOA appears to happen BEFORE the leave of absence – in reality, all leave of absence and return from LOA rows were added at the same time. In this case, it is critical to understand the Effective Date business process.

Example 1: On the Student Sub-Plan tab

Home | Add to Favorites | Sign out
New Window | Help | Customize Page |

Search Criteria | Student Program | Student Plan | **Student Subplan** | Student Attributes

ID: [REDACTED]
 User ID: [REDACTED] Name: [REDACTED]
 Career: [REDACTED] Career Nbr: [REDACTED]

| Sub Plan Info | | | | | | | | | | |
|---------------|------------|---------|----------------|---------|---------------|-------------------|----------------------|---------|---------|------------|
| | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Academic Sub-Plan | Audit Date | Chg Typ | Upd B/A | User ID |
| 4 | [REDACTED] | 7 | 01/16/2007 | 1 | 100000017 | PREELEMED | 08/31/2006 1:51:34PM | Insert | | [REDACTED] |
| 3 | [REDACTED] | 7 | 09/06/2006 | 1 | 100000017 | PREELEMED | 08/31/2006 1:51:35PM | Insert | | [REDACTED] |
| 2 | [REDACTED] | 7 | 09/05/2006 | 1 | 100000017 | PREELEMED | 08/24/2006 3:13:03PM | Insert | | [REDACTED] |
| 1 | [REDACTED] | 7 | 09/06/2005 | 1 | 100000017 | PREELEMED | 06/22/2005 8:19:34AM | Insert | | [REDACTED] |

Notify

[Search Criteria](#) | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

These are the rows that are inserted to the Sub-Plan table. Only rows to which sub-plan information has been added or exists are inserted.

Prior to the addition of the data change row, there were no rows of information in this table.

- 1 Academic sub-plan PREELEMED was added to plan 100000017 – row inserted
- 2 Row inserted for plan 100000017 when a minor plan was added to the Plan page. Because no sub-plan was added for the minor, a row was not inserted for that plan.
- 3 Row inserted for the leave of absence, plan 100000017, sub-plan PREELEMED
- 4 Row inserted for the return from LOA, plan 100000017, sub-plan PREELEMED

Rows are inserted into the Plan and Sub-Plan table based on updates to the Program table. While nothing may change on the rows – for instance, when the above student requested a leave of absence – a new row is still inserted in each table based on the new Effective Date.

Example 2: Plan Changes to a student (minor deleted, then added back)

Search Criteria | **Student Program** | Student Plan | Student Subplan | Student Attributes

ID: [Redacted] Name: [Redacted]

User ID: [Redacted]

Career: UGRD Career Nbr: 1

Customize | Find | View All | First 1 of 6 Last

| Acad Program Info | | | | | | | | | | | | | | |
|-------------------|--------|---------|----------------|---------|----------------------|------------------|----------------------|---------|---------|---------|--------|-----------|---------------|-------|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason | Acti |
| 28 | UGRD | 1 | 01/18/2005 | 2 | UMNTC | 10UGR | 12/16/2004 4:03:34PM | Insert | | HUH | Active | PLNC | | 12/16 |
| 28 | UGRD | 1 | 01/18/2005 | 1 | UMNTC | 10UGR | 12/09/2004 9:37:28AM | Insert | | DAN | Active | PLNC | | 12/09 |

Search Criteria | Student Program | **Student Plan** | Student Subplan | Student Attributes

ID: [Redacted] Name: [Redacted]

User ID: [Redacted]

Career: UGRD Career Nbr: 1

Customize | Find | View All | First 1 of 8 Last

| Acad Plan Info | | | | | | | | | | | | |
|----------------|--------|---------|----------------|---------|---------------|----------------------|---------|---------|---------|----------|--------------------|--|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Audit Date | Upd B/A | User ID | Chg Typ | Plan Seq | Degree Plan Status | |
| 28 | UGRD | 1 | 01/18/2005 | 2 | 0308MIN30 | 12/16/2004 4:03:34PM | | HUH | Insert | 11 | INCL | |
| 28 | UGRD | 1 | 01/18/2005 | 2 | 034520110 | 12/16/2004 4:03:34PM | | HUH | Insert | 1 | INCL | |
| 28 | UGRD | 1 | 01/18/2005 | 1 | 0308MIN30 | 12/09/2004 2:43:44PM | | DAN | Delete | 11 | INCL | |
| 28 | UGRD | 1 | 01/18/2005 | 1 | 034520110 | 12/09/2004 9:37:28AM | | DAN | Insert | 1 | INCL | |
| 28 | UGRD | 1 | 01/18/2005 | 1 | 0308MIN30 | 12/09/2004 9:37:28AM | | DAN | Insert | 11 | INCL | |

[Notify](#)

[Search Criteria](#) | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

Search Criteria | Student Program | Student Plan | **Student Subplan** | Student Attributes

ID: [Redacted] Name: [Redacted]

User ID: [Redacted]

Career: UGRD Career Nbr: 1

Customize | Find | View All | First 1 of 4 Last

| Sub Plan Info | | | | | | | | | | | | |
|---------------|--------|---------|----------------|---------|---------------|-------------------|----------------------|---------|---------|---------|--|--|
| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Academic Sub-Plan | Audit Date | Chg Typ | Upd B/A | User ID | | |
| 28 | UGRD | 1 | 01/18/2005 | 2 | 034520110 | HONORS | 12/16/2004 4:03:34PM | Insert | | HUH | | |
| 28 | UGRD | 1 | 01/18/2005 | 1 | 034520110 | HONORS | 12/09/2004 9:37:28AM | Insert | | DAN | | |

[Notify](#)

[Search Criteria](#) | [Student Program](#) | [Student Plan](#) | [Student Subplan](#) | [Student Attributes](#)

Program:

Two plan changes were inserted – one happened on 12/09/04 and the other on 12/16/04. Both were on Effective Date 1/18/05, one is Eff Seq 1 and the other is Eff Seq 2. They were done by two separate people.

Plan:

This page shows the plans that were in effect when each of the program rows was inserted. Three rows are associated with the 12/09/04 date, and two on the 12/16/04 date.

On 12/09/04, the time also plays a role: at 9:37am, two rows were inserted: 0308MIN30 and 034520110. At 2:43pm, the 0308MIN30 row was deleted.

On 12/16/04, two rows were inserted: 0308MIN30 and 034520110. (In effect, the minor was added back.)

Sub-plan:

This page shows the sub-plans that were in effect when each of the program rows was inserted. One row is associated with the 12/09/04 date and the 034520110 plan, and one on the 12/16/04 date and again associated with the 034520110 row. There is no sub-plan for the 0308MIN30 plan row, so there is no row for it in the Sub-Plan table.

Example 3: Student has been Discontinued – who did it?

Search Criteria | **Student Program** | Student Plan | Student Subplan | Student Attributes

ID: 1640083 Bergeron,Wendy Ann
 User ID:KOONT001 Name: Jennifer Koontz
 Career: Career Nbr:

Customize | Find | View All | First 1 of 3 Last

Acad Program Info

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason |
|---------|--------|---------|----------------|---------|----------------------|------------------|-----------------------|---------|---------|----------|-----------|-----------|---------------|
| 1640083 | UGRD | 1 | 12/23/2004 | 1 | UMNTC | 18UGR | 11/24/2004 11:49:58AM | Update | A | KOONT001 | Discontin | DISC | NDG |
| 1640083 | UGRD | 1 | 12/23/2004 | 1 | UMNTC | 18UGR | 11/24/2004 11:49:58AM | Update | B | KOONT001 | Discontin | DISC | DUAL |
| 1640083 | UGRD | 1 | 12/23/2004 | 1 | UMNTC | 18UGR | 11/24/2004 11:49:40AM | Insert | | KOONT001 | Discontin | DISC | DUAL |

Annotations: A circle with '2' points to the 'Student Program' tab and the first two rows of the table. A circle with '1' points to the third row of the table.

Search Criteria | Student Program | **Student Plan** | Student Subplan | Student Attributes

ID: 1640083 Bergeron,Wendy Ann
 User ID:KOONT001 Name: Jennifer Koontz
 Career: Career Nbr:

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

Acad Plan Info

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Audit Date | Upd B/A | User ID | Chg Typ | Plan Seq | Degree Plan Status |
|---------|--------|---------|----------------|---------|---------------|-----------------------|---------|----------|---------|----------|--------------------|
| 1640083 | UGRD | 1 | 12/23/2004 | 1 | 0999NDG18 | 11/24/2004 11:49:40AM | | KOONT001 | Insert | 10 | INCL |

Search Criteria | Student Program | Student Plan | **Student Subplan** | Student Attributes

ID: 1640083 Bergeron,Wendy Ann
 User ID:KOONT001 Name: Jennifer Koontz
 Career: Career Nbr:

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

Sub Plan Info

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Academic Sub-Plan | Audit Date | Chg Typ | Upd B/A | User ID |
|--------|--------|---------|----------------|---------|---------------|-------------------|------------|---------|---------|---------|
| | | 0 | | 0 | | | | | | |

(Read from the bottom of each page)

Program:

- 1 Discontinue row inserted on 11/24/04, Effective Date 12/23/2004, by KOXXX123.
- 2 Discontinue row was updated (note Upd B/A column):
 Before – Action Reason was DUAL
 After – Action Reason was NDG

Plan Code:

Plan code 0999NDG18 inserted on 11/24/04, Effective Date 12/23/04, by KOXXX123. Row was inserted here simply because a row was inserted in the Program table. No actual change was made.

Sub-plan Code:

No row inserted because no sub-plan information exists for the 0999NDG18 plan.

Example 4: Detail on the Plan table

Note: some changes are ‘inferred’ by what you USED to see, and what you see NOW.

Search Criteria | **Student Program** | Student Plan | Student Subplan | Student Attributes

ID: 3332820 Gostas,Haily J
 User ID:WELCH008 Name: Nancy Welch
 Career: Career Nbr:

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Institution | Academic Program | Audit Date | Chg Typ | Upd B/A | User ID | Status | Prog Actn | Action Reason |
|---------|--------|---------|----------------|---------|----------------------|------------------|----------------------|---------|---------|----------|--------|-----------|---------------|
| 3332820 | UGRD | 0 | 01/17/2006 | 1 | UMNTC | 17UGR | 11/21/2005 2:39:57PM | Insert | | WELCH008 | Active | PLNC | |
| 3332820 | UGRD | 0 | 01/18/2005 | 2 | UMNTC | 17UGR | 03/04/2005 8:20:00AM | Insert | | WELCH008 | Active | PLNC | |

Two plan changes are recorded here – one on Audit Date 3/4/2005 and Effective Date 1/18/2005, and another on Audit Date 11/21/2005 and Effective Date 1/17/06.

Search Criteria | Student Program | **Student Plan** | Student Subplan | Student Attributes

ID: 3332820 Gostas,Haily J
 User ID:WELCH008 Name: Nancy Welch
 Career: Career Nbr:

| Emplid | Career | Car Nbr | Effective Date | Eff Seq | Academic Plan | Audit Date | Upd B/A | User ID | Chg Typ | Plan Seq | Degree Plan Status |
|---------|--------|---------|----------------|---------|---------------|----------------------|---------|----------|---------|----------|--------------------|
| 3332820 | UGRD | 0 | 01/17/2006 | 1 | 046020217 | 11/21/2005 2:39:57PM | | WELCH008 | Insert | 1 | INCL |
| 3332820 | UGRD | 0 | 01/18/2005 | 2 | 0516MIN17 | 03/04/2005 8:20:00AM | | WELCH008 | Insert | 11 | INCL |
| 3332820 | UGRD | 0 | 01/18/2005 | 2 | 076000017 | 03/04/2005 8:20:00AM | | WELCH008 | Insert | 1 | INCL |

On the Student Plan table, three records have been inserted for the above Audit Dates:

On Audit Date 3/4/2005 – two rows were inserted, one for plan code 076000017 and another for plan code 0516MIN17. These reflect the two plan code choices the student has requested.

On Audit Date 11/21/2005 – now only one row has been inserted, for plan code 046020217. From this, we can infer the student has chosen to DROP plan codes 076000017 and 0516MIN17, and replace them with plan code 046020217.