

OnePurdue Student Systems Implementation: Release 3 Enrollment Matrix

Training course assignments are based on a staff member's assigned "roles" in the OnePurdue Student Systems; they determine what information they may view and what tasks they may do within the systems.

As individual roles are finalized, the OnePurdue training team provides lists of staff and role assignments to departmental training coordinators. The coordinators use the following cross-reference table to determine appropriate courses in which to enroll their areas' staff.

Course & Description	BANNAV 100 Banner Navigation	BANNAV 200 Banner Navigation — Advanced	FAOV 100 Financial Aid Overview	FACT 200 Financial Aid Core Training	FACT 210 Financial Aid Core Training (PNC)	FABV 200 Bursar View of Financial Aid (WL & PNC).	FAVW 200 Financial Aid View 1	FAVW 210 Financial Aid View 2	FAVW 220 Financial Aid View 3
Roles									
1	X	X	X	X	X				
2	X	X	X	X	X				
3	X	X	X	X	X				
4	X	X	X	X	X				
5	X	X	X	X	X				
6 (super user)	X	X	X						
7	X	X	X			X			
8	X	X	X				X		
9	X	X	X					X	
10	X	X	X						X
11	X	X	X			X			
12	X	X	X			X			

FinProfile	<i>PNC&WL FA Admin 1 (programmers)</i>	Maintain system, run jobs, and view day-to-day forms. Have maintenance/update access to batch processes and validation forms (excluding some fund management forms/tables) and access to create and execute population selections.
1	FA_ADMIN1_PROGRAMMER	
FinProfile	<i>PNC&WL FA Admin 2 (management)</i>	Standard FA access with Fund Maintenance. Has maintenance/update access to day-to-day forms. Has access to run online processes and inquiry access to validation forms not related to Funds.
2	FA_ADMIN2_MANAGEMENT	
FinProfile	<i>PNC&WL FA Admin 3 (no fund maint.)</i>	Standard FA access without Fund Maint. Has maintenance/update access to day-to-day forms. Has access to run online processes. Has inquiry access to validation forms.
3	FA_ADMIN3_NOFUND_MAINTENANCE	
FinProfile	<i>PNC&WL FA Admin 4 (restricted with fund maintenance)</i>	Restricted FA access with Fund Maint. Has maintenance/update access to all day-to-day forms except the override form, RNAOVxx. Has access to run online processes. Has inquiry access to validation forms not related to Fund Management. Has maintenance/update access to Funds Manage.
4	FA_ADMIN4_RESTRICTED_WITHFUND	
FinProfile	<i>PNC&WL FA Admin 5 (restricted without fund maintenance)</i>	Restricted FA access with Fund Maint. Has maintenance/update access to all day-to-day forms except the override form, RNAOVxx. Has access to run online processes. Has inquiry access to validation forms.
5	FA_ADMIN5_RESTRICTEDWITHOUTFUND	
FinProfile	<i>WL FA User 1 (Bursar)</i>	General inquiry to tracking, awarding, status, budget, comments, loans, Return to Title IV and Fund; no need analysis or NSLDS.
7	FA_WL_USER1_BURSAR	
FinProfile	<i>PNC&WL FA User 2 (tracking, awarding, status, budget)</i>	General inquiry to tracking, awarding, status, and budget; no fund, need analysis, comments, or NSLDS.
8	FA_USER2_CAMPUS_WITHOUTFUND	

FinProfile	<i>WL FA User 3</i> (tracking, awarding, status, budget, fund) FA_WL_USER3_CAMPUS_WITHFUND	General inquiry to tracking, awarding, status, budget and fund; no need analysis, comments, or NSLDS.
FinProfile	<i>PNC&WL FA Other Admin</i> (IA, IT, OnePurdue) FA_OTHERADM_IT_IA	Has access to create and execute population selections. Has inquiry access to all validation forms. Has inquiry access to all financial aid forms.
FinProfile	<i>PNC FA User 1 (Bursar)</i> FA_PNC_USER1_BURSAR	General inquiry to tracking, awarding, status, budget, comments, loans, Return to Title IV, and fund; not need analysis or NSLDS. Maint. to complete Return to Title IV processing, and access to short term credit module. (PNC Bursar staff only)
FinProfile	<i>WL FA User 4 (Bursar 2)</i> BAN_FA_WL_USER4_BURSAR2_MQ_C	Inquiry only to tracking, awarding, status, budget, comments, loans, with maint. to Return to Title IV and fund; no need analysis or NSLDS. (WL Bursar staff only)