June2025-Q2 - Full Patch Notes

Business Office

037450 Colleague AR/CR 2025-1

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU037450-1805*6 Colleague AR/CR 2025-1 Update

The Colleague AR/CR Update 2025-1 (SU037450) resolves a defect related to an issue when running enhanced DPTB with the Print Zero Balance option set to No.

Below is the list of change requests and enhancements being included in this release:

PD0019119: Issue when running enhanced DPTB with the Print Zero Balance option set to No

The process help for Sponsorship Restrictions (SPRS) was enhanced to clarify how Colleague evaluates a sponsorship's restrictions.

The way the progress bar is displayed was enhanced for 3 processes in order to render smoothly under Angular v18.

Problem/Issue

Product defects and enhancements delivered with this update:

o PD0019119 Issue when running enhanced DPTB with the Print Zero Balance option set to No

Client Impact

TECHNICAL IMPLEMENTATION

CUSTOM IMPACT

If you have customized any of the following entities or processes, you might need to reimplement your customizations:

The following processes were redelivered:

- o ARB037
- o ARB117
- o ARB911
- o ARR077

Resolution

Deposit Trial Balance (DPTB) calculations

DPTB no longer displays deposits with a zero balance when the Print Zero Balance flag is set to No.

However, if a reversed deposit was not transferred from another deposit, and both the reversed and reversing deposit fall within the start and cutoff dates, both deposits are included, even if that flag is set to No. This allows new deposits that occurred during the reporting date range to be displayed on the report.

The logic that reports the amounts of the Deposits, Allocations, and Refunds was also enhanced to clearly delineate the refunds and the allocations.

NOTE: When suppressing deposits with a zero balance, the totals of the Deposits and the Allocations and Refunds columns will not reflect the suppressed deposits. The Balance Forward and the Balance will continue to reflect the correct totals even when such deposits are suppressed.

Other Enhancements

- o The process help for Sponsorship Restrictions (SPRS) was enhanced to clarify how Colleague evaluates a sponsorship's restrictions.
- o The way the progress bar is displayed was enhanced to work smoothly under future server-side rendering (Angular
 - o Modify Payment AR Type (MPAT)
 - o Registration Refund Formula Reset (RRFR)
 - o Sponsor Payments Refund (SPRR)

Documentation updates related to this release:

o AR/CR Utilities

o Colleague Billing

Knowledge Articles

KB000508239 - DPTB: Original versus Enhanced Report Option (Unchanged, included for reference).

040651 TouchNet's Colleague Connect2 9.1.0.1_RC

The following software update is available to clients to be installed with the Envision Release System:

SU040651-1805*1 - TouchNet's Colleague Connect2 9.1.0.0_RC

This software update contains the delivery of changes which include Deposit Due information.

Problem/Issue

The following issues were resolved or addressed in this release:

CMM-13612 A subroutine to return Deposit Due information did not exist.

CMM-13613 The subroutine XTN.TOUCHNET.UPDATE.DEPOSITWS did not update Deposit Due information.

Client Impact

Schools will now see Deposit Due information as well as addresses with each address type.

TECHNICAL IMPLEMENTATION

ST.SUBROUTINES

XTN.TOUCHNET.DEP.DUE.LKP XTN.TOUCHNET.UPDATE.DEPOSITWS XTN.TOUCHNET.MASTER XTN.TOUCHNET.VERSION

CF.SUBROUTINES

SOFTWARE PARTNER

TouchNet

Pre Install Instructions

Post Install Instructions

Resolution

The following issues were resolved or addressed in this release:

CMM-13612 The subroutine XTN.TOUCHNET.DEP.DUE.LKP was created to return Deposit Due information.

CMM-13613 The subroutine XTN.TOUCHNET.UPDATE.DEPOSITWS was modified to update Deposit Due information.

Financial Aid

040593 Trimdata FA~Link 2025 Q1 Update

March 27, 2025 The following software update is available to clients to be installed with the Envision Release System:

SU040593-1805*3- FA~Link 2025 Q1 Update

This update resolves change requests and makes enhancements to FA~Link that resolve some minor bugs and introduces new features.

Client Impact

Users have more control over how charges from the bookstore post to Colleague.

TECHNICAL IMPLEMENTATION

Institutions that had previously defined a voucher on BKVS to authorize Inclusive Access charges that were mixed with other bookstore charges in the same transaction no longer need to set up those vouchers and may instead flag the Inclusive Access AR code(s) on BKCF.

Resolution

Some transaction orders on student accounts prior to issuing them a refund voucher would result in FA~Link not accounting for that voucher and potentially over authorizing that student. This has been corrected, and refund vouchers will always be accounted for when determining a student's available funds at the bookstore.

Some institutions needed the ability to combine Inclusive Access charges with other bookstore charges; allowing Inclusive Access charges to post to the student's account regardless of available funds, and any other charges in the transaction to first authorize against the student's available funds. Institutions may now flag AR codes used for Inclusive Access charging on BKCF (detail on an AR code on BKCP) to bypass the authorization step.

Human Resources

039738 2025-Colleague HR Quality Release #1

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU039738-1805*26

Highlights of this release are outlined below.

Improvements to the performance of the Pay Period Generation (PPGN), Payroll Calculation-Register (CALC), and Employee History Update (EHUP) processes are delivered with this release.

The Special Taxable Subroutine hook on the Life Insurance Taxable Info (BLIF) form has been enabled. The template subroutine S.TMPL.CALC.GTL.TXBL has been added. This enhancement supports SaaS customers that need custom calculations for life insurance deductions.

The field WPA.PAY.STATION has been enhanced: the internal size has been changed from 5 characters to 10 characters and PAY.STATIONS has been added as a validation table. The 10-character code is now supported in the reports from Print Paychecks (PCHK), Print Advices (PADV), Reprint Paychecks (RCHK), Reprint Advices (RPAD), Manual Check Calculation (MNCK) and Manual Check Replacement (MCKR).

Problem/Issue

Defect:

PD0008683 GTRD: Truncated string error on GTW.ERROR.MESSAGES or GTW.WARNING.MESSAGES

Client Impact

Ellucian's software is based on single source code architecture. To maintain the full potential, value, and benefits of your Ellucian software, it is critical that all software updates are loaded for both the base system and all licensed modules, regardless of whether the specific update is intended to resolve an issue on a particular database or to provide database changes for a specific module. All future Ellucian software updates and support will be based on the latest delivered version of software, so you must load this specific software update to take advantage of future updates and enhancements.

Resolution

Defect Resolution:

PD0008683 Group Term Definition (GTRD) was failing with a fatal error due to a mismatch in field length.

The field lengths mismatch has been corrected and GTRD no longer fails.

040750 Colleague Human Resources - April 2025 Canadian Tax Payroll Updates

April 17, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU040750-1805*7

This release addresses defects that occur within payroll for Canadian Pension Plan (CPP) tax calculation.

In addition, a new row for Canada Employment Amount has been added to the Tax Credit Return (TCRT) form, which is a detail from the Tax Credit Return Summary (TCRS) form. These forms are used to collect data for TD1 reporting.

Problem/Issue

o PD0020777 Colleague – Payroll YTD Enhanced CPP (CPP2) Taxable Amount is Short During the Pay Period in which an Employee Maxes out CPP2

o PD0020914 Enhanced CPP (CPP2) may be incorrectly calculated because of the wrong Year to Date pensionable earnings in calculation

o PD0020916 Enhanced CPP (CPP2) has incorrect Taxable Gross and Tax Amounts During the Pay Period in which an Employee Maxes Out the Base CPP

o PD0021327 Colleague HR - AECP "Select Statement failed" for Canadian Unidata customers

Client Impact

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Resolution

PD0020777 The Year-to-Date Taxable Amount for Enhanced Canadian Pension Plan (CPP2) withholding could be a few pennies short of the maximum when the employee would hit the maximum.

Calculation of the CPP2 Year-to-Date Taxable Amount now hits the maximum to the penny.

PD0020914 Enhanced Canadian Pension Plan (CPP2) withholding was sometimes incorrect because the calculation was using all earnings, rather than pensionable earnings, for the calculation.

Calculation of CPP2 withholding now uses only pensionable earnings.

PD0020916 In the pay period when an employee would max out Base Canadian Pension Plan (CPP) withholding and cross into Enhanced Canadian Pension Plan (CPP2) withholding, Colleague was using the wrong pensionable earnings for the pay period.

Colleague now uses the correct pensionable earnings for the pay period when the CPP withholding threshold is reached and CPP2 withholding starts.

PD0021327 The Audit Enhanced CPP (AECP) report was failing for Unidata customers.

The AECP report now runs to completion for customers on Unidata.

040970 Colleague 2025 Tax Tables, Part 5

May 15th, 2025 - The following software update has been released and available to clients to be installed with the Envision Release System:

SU040970-1805*4

This update contains the fifth set of 2025 state tax table updates.

Idaho updated its withholding rate.

Utah had an official publication that was released and included an update.

lowa required a change based on an earlier change of its official publication regarding the standard deduction.

States requiring Special Tax Subroutines for computing withholding required an update including Alabama, California, Connecticut, Delaware, Iowa (both methods), Massachusetts, Maryland, Oregon, South Carolina, Utah, and Wisconsin. Arkansas requires a Special Tax Subroutine, but did not need an update.

Problem/Issue U.S. Tax Tables

For the 2025 Idaho tables, the withholding rate, minimum taxable amount, and Child Tax Credit Allowance were updated.

For the 2025 Utah tables, the withholding rate, base allowance amount and the standard deduction were updated.

For the 2025 lowa tables, the Special Tax Subroutine needed to be updated so that the standard deduction would be based on filing status.

All states requiring a Special Tax Subroutine for processing withholding needed additional coding to ensure that the withholding amount did not calculate as a negative amount and did not calculate fractional amounts.

Client Impact

Clients can process 2025 state tax calculations correctly.

Implementation Instructions

Tax table updates that Ellucian delivers are not applied to your Colleague tax tables until the Import Tax Tables (IMTT) process is run. If you maintain the tax tables manually rather than through the IMTT process, install this software update but do not run the IMTT process. This will leave your tax tables unaffected.

NOTE: The Utah withholding tax table changes take effect starting June 1st. Do not run IMTT to update Utah tax codes until you are ready to run a payroll for June or later.

Resolution

U.S. Tax Tables

For the 2025 Idaho tax tables, the tax percent withholding rate, minimum taxable amount and withholding exemption amount were updated.

For the 2025 Utah tax tables, the withholding rate, base allowance amount, and standard deduction amounts were updated.

For the 2025 Iowa tax tables, the Special Tax Subroutines S.PR.TAX.SPC.IAST.M1 and S.PR.TAX.SPC.IAST.M2, were updated to use the standard deduction based on filing status.

All other state withholding tables requiring a Special Tax Subroutine were updated to prevent the calculation of a negative dollar amounts and fractional cent amounts, including these subroutines:

S.PR.TAX.SPC.ALST (Alabama)
S.PR.TAX.SPC.CAST (California)
S.PR.TAX.SPC.CTST (Connecticut)
S.PR.TAX.SPC.DEST (Delaware)
S.PR.TAX.SPC.MAST (Massachusetts)
S.PR.TAX.SPC.MDST (Maryland)
S.PR.TAX.SPC.ORST (Oregon)
S.PR.TAX.SPC.SCST (South Carolina)
S.PR.TAX.SPC.UTST (Utah)
S.PR.TAX.SPC.WIST (Wisconsin)

June 5, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU041296-1805*5

This release includes the new HR Precision Check/Fix Utility (HRPF) process for Unidata Customers. This utility is designed to find and correct decimal numbers that are incorrectly stored in some Colleague files.

It also resolves an issue where the Recalculate Term Status Load (RTSL) process was incorrectly locking Student Terms.

Problem/Issue

PD0023208 Colleague HR - Need Utility to Fix Payroll Tables that Contain Decimals (Unidata).

PD0023666 Recalculate Term Status Load (RTSL) process is locking all STUDENT.TERMS evaluated.

Client Impact

CLIENT IMPACT:

Ellucian's software is based on single source code architecture. To maintain the full potential, value, and benefits of your Ellucian software, it is critical that all software updates are loaded for both the base system and all licensed modules, regardless of whether the specific update is intended to resolve an issue on a particular database or to provide database changes for a specific module. All future Ellucian software updates and support will be based on the latest delivered version of software, so you must load this specific software update to take advantage of future updates and enhancements.

NEW FORMS:

HR Precision Check/Fix Utility (HRPF)

Resolution

PD0023208 Colleague HR - Need Utility to Fix Payroll Tables that Contain Decimals (Unidata)

When Colleague processes incorrectly assign invalid float precision to numeric fields, Customers need a way to resolve these issues in the source files. The new HRPF utility is designed to allow the user to correct this issue in specific Colleague HR files as the need arises.

PD0023666 Recalculate Term Status Load (RTSL) process was locking all STUDENT.TERMS evaluated.

With the release of SU039601-1805*21, the Recalculate Term Status Load (RTSL) process was locking any encountered STUDENT.TERMS records for the duration of the job. This prevented any STUDENT.TERMS updates while the job was running and for UniData clients, the large number of locks could reach the local limit and crash Unidata. This issue has been resolved.

Information Technology

038907 2025 Update to Colleague (1)

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU038907-1805*5

Problem/Issue

EAEE needed to support additional Opcodes.

Client Impact

Ellucian's software is based on single source code architecture. To maintain the full potential, value, and benefits of your Ellucian software, it is critical that all software updates are loaded for the base system and all licensed modules, regardless of whether the specific update is intended to resolve an issue on a particular database or to provide database changes for a specific module. All future Ellucian software updates and support will be based on the latest delivered version of software. Therefore, you must load this specific software update to take advantage of future updates and enhancements.

Resolution

EAEE has been updated to support additional Opcodes.

039956 2025 Update to Envision (1)

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU039956-485*34

UTBI/UTBA needed to be updated to enable Unidata clients to rebuild indexes with a reasonable max length. This issue has been addressed.

UT.VALCODES needed a GUID resource name.

This issue has been addressed.

PD0015056: Colleague web request "Last access date or time missing from token record" error at midnight This defect has been addressed.

PD0017979: Colleague: CINC-->CIMC for SaaS clients does not save changes This defect has been addressed.

CDSU/CDSR should be able to be used in a SaaS environment against an in-progress UniData-source data migration Enhanced CDSU/CDSR to be run in a SaaS environment against in-progress set of UniData-sourced data being used for data migration.

Problem/Issue

Envision Runtime needed to be updated and several defects and enhancements needed to be addressed.

Client Impact

Ellucian's software is based on single source code architecture. To maintain the full potential, value, and benefits of your Ellucian software, it is critical that all software updates are loaded for both the base system and all licensed modules, regardless of whether the specific update is intended to resolve an issue on a particular database or to provide database changes for a specific module. All future Ellucian software updates and support will be based on the latest delivered version of software, therefore you must load this specific software update to take advantage of future updates and enhancements.

Resolution

Envision Runtime was updated, defects were resolved, and enhancements were made.

040359 Colleague Update in Support of UI 6.6

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU040359-1805*16

The following software update will soon be released and available to clients to be downloaded with SA Valet:

SU040359-1805*16

This update includes changes and enhancements to support Colleague UI 6.6.

040844 Envision Update for Release System and IS Subroutines for Colleague SaaS

April 17, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU040844-485*6

In Postgres, IS Subroutine functions were not including blank values in VL variables when association tables skipped row positions. Associated data was in sync between VL variables, but if a table skipped row position 2 (for example) the VL variables for that association didn't contain the corresponding nulls at position 2. This has been fixed in the IS Subroutine generator and while very little business logic need the null rows included, this update is redelivering all Postgres IS Subroutines that use multivalued data, to ensure the null rows are included in the event they make a difference.

The software update process used in Colleague SaaS had an issue when processing custom software update specified as an install-alone type of software update when installed into only SaaS Production.

This issue has been addressed.

Problem/Issue

Envision Runtime needed to be updated to address several issues.

Client Impact

Ellucian's software is based on single source code architecture. To maintain the full potential, value, and benefits of your Ellucian software, it is critical that all software updates are loaded for both the base system and all licensed modules, regardless of whether the specific update is intended to resolve an issue on a particular database or to provide database changes for a specific module. All future Ellucian software updates and support will be based on the latest delivered version of software, so you must load this specific software update to take advantage of future updates and enhancements.

Resolution

Envision Runtime was updated.

Registration and Records

039601 Colleague Student and Core Quality Release 2025-1

March 27, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU039601-1805*21

This update will deliver resolution for several change requests, enhancements, and/or new or updated functionality.

Product Defects Resolved

59073.59 Needed a way to use a saved list on WLCL. The Waitlist Closure (WLCL) process has been updated to allow for a savedlist of COURSE.SECTIONS, Additional Selection Criteria, CSV report outupt, and Non-update mode. Note that WLCL will process all sections in the savedlist regardless of section end date. Please see online help for additional information.

CR-000154484 The Batch Case Reminder E-mail (BREM) process failed to send reminder emails to case workers assigned to multiple cases. This issue has been resolved.

PD0013638 The totals section columns on the Section Summary (SSUM) form no longer align with columns above. This issue has been resolved.

PD0019912 ACT Test import changes for 2025 layout. The layout for the ACT Test Score Import was changed with an effective date of April 1, 2025. The changes to the layout are marked in red in the ACT crosswalk and a new process, ACT Test Scores Import (ACT25), is delivered. No new data is imported with this process.

PE0004433 Include additional selection criteria or saved list option on WLCL. This issue has been resolved.

PE0005380 Release SU038779 delivered the ability to enter an alternate section number on the Additional Section Info (ASCI) form. It should be forced to all caps. This issue has been resolved. To use mixed case in this field use the equal sign before the value being entered.

PE0005918 The Course Name field on the Course Equate Codes (EQCD) form needed to display more characters. This issue has been resolved so that Course Name will now display 15 characters.

The Automated Room Assignment (ARAS) process needed to be updated to run in background mode. This issue has been resolved. Date fields have been updated to show 4 digit years, headers have been added to the assignment dates, and the ROOM.ASSIGNMENT file name has been added to the savedlist field. Note that because the ARAS process can generates error or warning message dialogs, the background processing can fail. ARAS will run in background mode if dialogs are NOT generated. This update partially resolves defect 6481.41.

The Recalculate Term Status/Load (RTSL) form was updated to an SPSP process, Non-update mode, CSV output, and the savedlist file name were added.

The following transcript subroutines were updated to allow for 15 character course names.

S.PRINT.STU.TRANSCRIPT

S.PRINT.STU.TRANSCRIPT.VER3

S.PRINT.STU.TRANSCRIPT.ALT

S.PRINT.STU.TRANSCRIPT.WEB S.PRINT.STU.TRANSCRIPT.VER2

S.PRINT.STU.TRANSCRIPT.CEUS

The following computed columns have been delivered.

SCS.ALL.STC.KEYS SCS.CUM.CMPL.CRED SCS.CUM.GPA STU.CUM.CMPL.CRED

Documentation Updates Recruitment/Admissions Management Registration Colleague Student Use

Problem/Issue

Clients reported the defects and requested enhancements as described in the Description section of this release. See the Description for more information about the issues resolved with this software update.

Client Impact

The defects and enhancements resolved in this release no longer require customization or maintenance as they are now part of the baseline product.

TECHNICAL IMPLEMENTATION

NEW FORMS

Recruitment/Admissions Mgmt - AM > Noncourse Work - NCW > ACT Test Scores Import (ACT25)

Resolution

This update resolves the defects and enhancements listed in the Description section of this release. See the Description for more information about the issues resolved with this software update.

040230 FVT/GE Corrections/Improvements

March 27th, 2025 - The following software update has been released and is available to clients to be installed with the Envision Release System:

SU040230-1805*16 (PR00040230)

Several areas need improvement, including calculation of charges, use of saved lists on GEWG, and other options to enhance the user experience.

Problem/Issue

The following FVT/GE issues were reported or discovered:

PD20790: The National Student Clearinghouse (NSC) was rejecting the file upload due to leading zeros and extra spaces in the CSV export file from the FVT/Gainful Employment Report Export (GERX) Process.

PD20346: UniData clients after loading release SU040424-1805*10, the new values for ST.GE.STU.INVALID.FLAG validation table did not update.

PD20345: Gainful Employment Workfile Generation (GEWG) process gives an error ST.OBJ/_ACB064 and derivation for Program First Status seems incorrect.

PD20444: The GEWG process would not accurately report students that graduated or withdrew from a program in the Award Year but not within one of the Award Year Terms listed on the FVT/Gainful Employment Reporting Terms (GERT) form.

PD20300: The GEWG process would calculate the Books/Supplies amount from Budgets Components from the incorrect financial aid year for programs that start in Spring or Summer of the Award Year.

The FVT/Gainful Employment Workfile Maintenance (GEWM) form would allow users to create a new record with a program that the student was never enrolled in.

User requested a way to update the Cost of Attendance and Tuition/Fees fields on the FVT/Gainful Employment Program Information (GEPI) form using the FVT/Gainful Employment Batch Program Update (GEBP) process.

The FVT/Gainful Employment Program Enrollment Report (GPER) process created an export CSV with formatting issues due to commas being in the program name.

The FVT/GE Program Work File Generation (GEPG) and the FVT/Gainful Employment Report Export (GERX) processes would produce warning messages when certain fields were blank that were confusing.

Client Impact

Clients can now produce student and program work file records accurately.

Custom Impact

If any custom changes have been made to any of the following forms/processes, they will need to be reapplied after loading this software update:

Modified Forms/Processes

GEWG - FVT/Gainful Employment Workfile Generation (ACB064)

GPER - FVT/Gainful Employment Program Enrollment Report (ACR087)

GERX - FVT/Gainful Employment Report Export (ACB095)

GEPG – FVT/GE Program Work File Generation (ACB085B)

GEWM - FVT/Gainful Employment Workfile Maintenance (ACS061)

GEBP - FVT/Gainful Employment Batch Program Update (ACF106, ACB106)

Resolution

The following FVT/GE issues were resolved:

The GEWG process will process all STUDENT.PROGRAM records that are selected based on either a Saved List, ID list or other limiting criteria.

The GEWG process crashing due to Tuition/Fees and Institutional Debt calculations is corrected.

The GERX process now sends the CSV export file in the correct format to NSC.

The new values for the ST.GE.STU.INVALID.FLAG validation table now displays for UniData clients.

The GEWG process now derives the Program First Status correctly and no longer displays the ST.OBJ/_ACB064 error.

The GEWG process now reports students that graduated or withdrew from a program in the Award Year but not within one of the Award Year Terms correctly.

The GEWG process now calculates the Books/Supplies amount from Budgets Components from correct financial aid year for programs that start in Spring or Summer of the Award Year.

The GEWM form now only allows users to create a new GE work file record with a program that the student is enrolled in

The GEBP process now updates the Cost of Attendance and Tuition/Fees fields on GEPI.

The GPER process now creates an export CSV without commas in the program name.

Several warning messages for the GEPG and GERX processes were either eliminated or re-written for greater clarity.

041235 Colleague Update in Support of Self-Service Change of Program and Grading

May 15, 2025 - The following software update has been released and is available to customers to be installed with the Envision Release System:

SU041235-1805*4

This update resolves the following defects:

PD0022869 - Advisor creating a new program for an advisee or updating an existing program could fail in SQL or corrupt data in Unidata.

PD0023030 - PUT/POST student-unverified-grades-submissions (alternate representation of student-unverified-grades) executed an unnecessary record lock check on COURSE.SECTIONS.

Problem/Issue

PD0022869 - Advisor creating a new program for an advisee or updating an existing program can fail in SQL or corrupt data in Unidata.

PD0023030 - PUT/POST student-unverified-grades-submissions (alternate representation of student-unverified-grades) executes an unnecessary record lock check on COURSE.SECTIONS.

Client Impact

The defects and enhancements resolved in this release no longer require customization or maintenance as they are now part of the baseline product.

Resolution

PD0022869 - Advisor creating a new program for an advisee or updating an existing program could fail in SQL or corrupt data in Unidata. This issue has been resolved.

PD0023030 - PUT/POST student-unverified-grades-submissions (alternate representation of student-unverified-grades) executed an unnecessary record lock check on COURSE.SECTIONS. This issue has been resolved.

California

040565 California Student 320 Reporting Regulatory 2025 Q1 Update

March 27th, 2025 - The following software update has been released and is available to clients to be installed with the Envision Release System:

\$U040565-1805*8

This software update provides regulatory updates for California 320 report processing.

Problem/Issue

This release provides the following updates and defect fixes regarding California 320 reporting.

Updates to support the new CCFS-320 reporting changes for 2024-25.

PD0010265 - Colleague: CA State Reporting: CA3B Positive Attendance Students required a grade to be counted. PE0003076 - To include the new Alternative Attendance Accounting Method in CA320.

Client Impact

Custom Impact:?

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:?

Processes:?

CA3B: Create 320 Work File CA3M: California 320 Maintenance CA3P: 320 Reporting Parameters CA3R: 320 Printed Reports

Subroutine:?

S.GET.CENSUSTYPE.SEQ.NO

Resolution

The resolution for the following items is described below.

o CA3P form has been updated to add the following multivalued fields. These fields are used in FTES calculation for the Standardized Attendance Accounting census type.

- Standardized Hours: A multivalued section divided into two fields:
- Instructional Category CA320P.INSTRUCT.CATEGORY dropdown field. Values displayed from the CA320.INSTRUCTIONAL.CATEGORIES validation table.
- Hours CA320P.STANDARDIZED.HOURS numeric field. Values allowed to be between 0 and 9999.99.
- o Create 320 Work File (CA3B) form has been updated to add Attendance Method field, which displays values from new ATTENDANCE.METHODS validation table.
- o CA3B batch process has been updated to process the new Standardized Attendance and Alternative Attendance Non-Credit Census Types.
- o CA3M form has been updated to provide the user the option to view selected records and choose one. Also, the following multivalued fields have been added which will display data derived for the census type Standardized Attendance:
- Instructional Category: CA320.INSTRUCTIONAL.CATEGORY dropdown field. Values displays from CA320.INSTRUCTIONAL.CATEGORIES validation table.
- Credits: CA320.INSTRUCTIONAL.CREDITS. An editable numeric field. Values allowed to be between 0 and 9999.99
- o CA3R process has been updated to also calculate the FTES for Standardized Attendance Accounting and Alternative Attendance Non-Credit, and generate the reports.
- o The computed columns CA320.CENSUS.TYPE.SEQ.NO have been updated to also include Alternative Attendance Non-Credit and Standardized Attendance Accounting Method.

040780 California MIS Reporting Quality 2025 Apr Update

April 17th, 2025 - The following software update has been released and is available to clients to be installed with the Envision Release System:

This software update provides defect fixes to California MIS report processing.

Problem/Issue

This release provides the following defect fixes:

o PD0020224 - Field length for CASTFA.REPORT.HIST.OPRS.

Users with long username were getting a java.sql.SQLException error when saving CMFA, due to the length of CASTFA.REPORT.HIST.OPRS field.

o PD0021129 - Colleague Cal MIS: CASB SB04 - Not pulling gender identity from ABIO.

CASB process was not deriving California MIS element SB04 correctly, since it was only using GENDER from Biographic Information (BIO) form and was ignoring values from GENDER.IDENTY on ABIO.

o SB00 and SB01 fields were not derived correctly in CASI.

Client Impact

Custom Impact:

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:

Resolution

The resolution for the following items is described below.

o PD0020224 - Field length for CASTFA.REPORT.HIST.OPRS.

This issue is solved.

The length of CASTFA.REPORT.HIST.OPRS field has been increased to support long usernames.

o PD0021129 - Colleague Cal MIS: CASB SB04 - Not pulling gender identity from ABIO.

This issue is solved.

CASB process was updated to use GENDER.IDENTITY from ABIO form, when deriving California MIS element SB04.

o CASI was updated to derive SB00 and SB01 fields as follows:

o SB00: If student's SSN starts with '000', '666', between '900-999' or has '00' in the middle two numbers or '0000' in the last four digits, then Colleague ID number (PERSON.ID) is obtained to derive the Student Identifier (SB00). If not, then SSN is used to derive SB00.NEW.

- o If the Colleague ID is longer than eight digits in length, it is truncated to eight digits.
- o A "D" (designated) is added to the front of the Colleague ID number for a total of nine characters, and this number is reported to the state as the student's identifier.
- o SB01: If the SSN is reported in SB00.NEW, then S is reported. If Colleague ID is reported n SB00.OLD, then C is reported.

040823 California State Reporting 2025 Apr Quality Update

April 17th, 2025 - The following software update has been released and is available to clients to be installed with the Ellucian Release System:

This software update provides the following defect corrections.

Problem/Issue

This release provides the following defect fixes:

California Colleges Promise Grant (CCPG):

o PD0021372 - CCPG & BG.DEPENDENCY.STATUS not calculating the status correctly.

Packaging of CCPG award was failing, due to an incorrect calculation on dependency status on CCPG and the computed column, BG.DEPENDENCY.STATUS.

Cal Grant:

o FRCU was selecting all the students for Spring term even when one student was provided.

CCC Apply:

o PD0021459 - CCC Apply Import is not populating homeless student address.

When a student is marked homeless and it is imported into Colleague using the pipeline, the default homeless address is not populated.

o PD0021460 - CCC Apply Pipeline is not updating student's field from application.

When an applicant is first moved to Student, the following information is not being copied:

- APP.SPECIAL.SERVICES from AMSC is not copied to STU.SPECIAL.SERVICES in ASPR
- APPL.STUDENT.TYPE from APPN is not copied to STU.TYPES in SPRO

o PD0021739 - AB540 code is not being written in the student special services.

When importing a CCCApply record, the AB450 code is not saved in Special Servs/Need/dt field in ASPR

Client Impact

Custom Impact:

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:

Processes: CASTS127 - CCPG FRR001 - FRBU

Colleague Transaction: UPDATE.PROSPECT.OR.APPLICANT

Resolution

The resolution for the following items is described below.

California Colleges Promise Grant (CCPG):

PD0021372 - CCPG & BG.DEPENDENCY.STATUS not calculating the status correctly.
 This issue is solved.

Calculation of CCPG dependency status and BG.DEPENDENCY.STATUS computed column were updated, so if all the dependency status questions were answered as "No" then the dependency status is set to "D".

Cal Grant:

o FRCU was updated to retrieve the proper students from the specified term.

CCC Apply:

o PD0021459 - CCC Apply Import is not populating homeless student address.

This issue is solved.

Process was updated to populate the student's default homeless address information when record is being imported into Colleague through CCC Apply pipeline.

o PD0021460 - CCC Apply Pipeline is not updating student's field from application.

This issue is solved.

Process was updated to copy the following information:

- APP.SPECIAL.SERVICES from AMSC is now being copied into STU.SPECIAL.SERVICES in ASPR.
- APPL.STUDENT.TYPE from APPN is now being copied into STU.TYPES in SPRO.

o PD0021739 - AB540 code is not being written in the student special services.

This issue is solved.

Importing process of a CCCApply record, was updated to save the AB450 code in Special Servs/Need/dt field in ASPR

April 8th, 2025 - The following software update has been released and is available to clients to be installed with the Envision Release System:

SU040963-1805*4

This software update provides regulatory updates for California 320 report processing.

Problem/Issue

This release provides the following defect fix regarding California 320 reporting.

o PD0021981 - Colleague: Display TSCH on 320 Reports for Standardized Attendance Accounting

Client Impact

Custom Impact:

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:

Processes:

CA3R: 320 Printed Reports

Subroutine:

S.CALC.CAST.FTES

Resolution

The resolution for the following items is described below.

District Summary Report, Section Summary Report, Section Detail Report and Basic Skills/Immigrant Education Report have been updated to display TSCH information for the funding accounting method of Standardized Attendance Accounting.

Texas

040481 Colleague Texas FA FAD001 Report Updates

March 27th, 2025: The following software update has been released and is available to clients to be installed with the Envision Release System:

SU040481-1805*6 (PR00040481)

This release provides updates to Texas Financial Aid (FA) report processing to correct known issues.

Problem/Issue

The final specifications for the FAD001 report for the 2025 reporting year (2024 FA Year) are available and required some changes to Colleague's Texas FA reporting processes. Three fields are being replaced with filler on the export, two fields are being modified, and new error checking was added during the submission process.

Client Impact

Clients can produce 2025 FAD001 records accurately.

Custom Impact

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:

Modified Forms/Processes:

BAWF – Build FA Work File (TXSTB008) FADE – FAD001 Export (TXSTB039) TXAF – Texas Financial and Cost Data (TXSTS012)

Resolution

FAD001 Reporting Updates:

For 2025 processing, the following updates were made to FAD001 processing:

- o The Build FA Work File (BAWF) process will derive the Student/Spouse AGI, the Parent's AGI, and the TFC Enrollment Adj Pct fields as null.
- o The BAWF process will set the 9MO EFC field to what is calculated for the Total EFC so that they will always be the same. The Total EFC and 9MO EFC will now represent the Student Aid Index (SAI) as renamed in the Free Application for Federal Student Aid (FAFSA).
- o The Texas Financial and Cost Data (TXAF) form, a drill-down from the Texas Report FA Work File (TXAW) form, is modified so that the Student/Spouse AGI, the Parent's AGI, and the TFC Enrollment Adj Pct will be read-only. This will demonstrate to the user that these fields are not reported in the export. Also, error checking is included to ensure that the Total EFC and 9MO EFC fields must be equal to each other when exiting the form.
- o The TXAF form Help is modified to reflect that the Total EFC and 9MO EFC fields now represent the SAI values. o The FAD001 Export (FADE) process exports filler in the form of 7 zeroes for the Student/Spouse AGI and the Parent's AGI as Data Elements #6 and #7 are replaced with filler. The TFC Enrollment Adj Pct field export filler in the form of 3 zeros due to Data Element #94 being replaced with filler.
- o The FADE process is enhanced with additional warning checks to reflect the new error checking during the submission process. Additional warning checks are added for the fields Tuition Equalization Grant, TEXAS Grant, TEOG, Texas Leadership Scholarship, Nursing Scholarship, and the three Tuition and Fees fields. The warnings will be displayed if the user selects "Y" in the Issue Warnings field.

040549 Colleague Texas Student 2025 Q1

March 27th, 2025: The following software update has been released and is available to clients to be installed with the Envision Release System:

SU040549-1805*1 (PR00040549)

This release provides updates to Texas Student report processing to correct known issues.

Problem/Issue

PD0008735: Colleague: TXST: Build Student Work File (BSWF) for CBM00A "Arithmetic overflow error converting varchar to data type numeric." with more than 2 digits in TXSTU_SEM_CREDIT_HOURS.

Client Impact

An overflow error will no longer occur under certain circumstances.

Custom Impact

If any custom changes have been made to any of the following processes, they will need to be reapplied after loading this software update:

Modified Entities:

ST.TX.CRS.WORK

ST.TX.STU.WORK

Resolution

The following Texas ST reporting issues were resolved:

The BSWF process will no longer have an Arithmetic overflow error when updating the field TXSTU.SEM.CREDIT.HOURS with three-digit values. The field TXSTU.SEM.CREDIT.HOURS in the work file ST.TX.STU.WORK was increased in size to handle three digits. It was determined that the field TXSTU.COURSE.SECTION.SCHS also needed to be increased in size for similar reasons. To prevent a similar issue from occurring in the BCWF process, the field TXCRS.SEM.CREDIT.HOUR.VALUE in the ST.TX.CRS.WORK file was also increased in size.