



Back to Basics

Student Financials

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Engage. Achieve.

What you need to know:

How do charges get on to the student account?

How do we bill 3rd parties?

What resources will be helpful to me?

BM1600 Cashiering

How did these charges get here?

- 1) They were manually added to the account (F2 to add!) or ...
- 2) They got here through fee calculation

Tuition/Fee Calculation

Fee Pay Status is assigned at
registration/enrollment services

OR

Fee Pay Status is on the course

If it is on the course, it trumps the Fee
Pay Status on the student

Fee Pay Status on student:

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

SM7001-009 0 of 0 REGISTRATION Upd CA %Refund YRQ: B783
 Unusual Action:

02/15/18 965 31 6449

:Entr Date Hr Hr/Day Exit Date
Appoint

SSN:
Stu Name |Res|Fee|Int|Prg |Work|Purp|Typ|Vet| Adv | Adv Name

TEST CHRIS 1 01 3 0990 RiosErickson
Stu Street | Stu City | Stu State | Stu Zip | Day Phone | Concurr

16101 GREENWOOD AV N SHORELINE WA 98133 206 546 4613

Prev Name | Birth Day | Eve Phone |Ctz|DIS|NQ|

test chris 10/31/82 Y N

State Cntrt Self Tot Cr Tuition Fees Pymts Fin Aid Amt Due Refund

Cr
Hr

Itm |Course ID|Sec|Hr/Cr|Gr|Bld|Room | Days |Start|Instr Name |Cap|Enr|Foot

SM70010066:Inquiry completed (CA not UPDATED).

CONTINUE PRINT HELP MENU/CANCEL

Student registers, 5 credits, FPS 01

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Secure92 : 0 {LnS Secure92}
File Edit Config Options Trouble Print Help
SM7001-009 1 of 1 REGISTRATION X Upd CA %Refund YRQ: B783
C Unusual Action:
02/15/18 965 31 6449
:Entr Date Hr Hr/Day Exit Date
SSN: Appoint
Stu Name |Res|Fee|Int|Prg |Work|Purp|Typ|Vet| Adv | Adv Name
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----
TEST CHRIS 1 01 B UDUD 3 0990 RiosErickson
Stu Street | Stu City |St|Stu Zip | Day Phone | Concurr
16101 GREENWOOD AV N SHORELINE WA 98133 206 546 4613
Prev Name | Birth Day | Eve Phone |Ctz|DIS|NQ|
test chris 10/31/82 Y N

State Cntrt Self Tot Cr Tuition Fees Pymts Fin Aid Amt Due Refund
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----
5.0 5.0 Cr 516.80 106.50 623.30
Hr
Itm |Course ID|Sec|Hr/Cr|Gr|Bld|Room | Days |Start|Instr Name |Cap|Enr|Foot
0155 ART 109 E1 5.0 * 020 2006 MW 0930A Allison, M 024 024
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----
SM70010066:Inquiry completed (CA not UPDATED).

CONTINUE PRINT HELP MENU/CANCEL

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Tuition Calculation BM1010

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1010-007 TUITION CALCULATION TABLE FYR: 17-18
 COLLEGE [070] RVSN DATE:[170629]

FEE PAY STATUS: STUDENT [01] [RESIDENT]
 CLASS [] []

STANDARD: FEE CODE [TR] [RESIDNT TUITN 1-10 CR]
 FEE LIMIT [18]
 LIMIT TYPE [CR]
 OVER LIMIT FEE CODE [TP] [RESIDNT TUITN 19+ CR]

WAIVER: STANDARD FEE CODE [] []
 OVER LIMIT FEE CODE [] []
 FAPC CODE [] []
 CALCULATION IND []

	MIN	MAX	FEE CD	
Supplemental Fee CD	[]	[]	[L6]	[STUDENT TECHNOLOGY FEE]
	[]	[]	[PR]	[STU UNION BLDG (PUB)]
	[]	[]	[O3]	[SUSTAINABLE COMMUTER]
	[]	[]	[SC]	[STUDENT COMPLETION FEE]

SUPPLEMENT TUITION: [] [] [] []
 [11] [18] [+G] [RESIDNT TUITN 11-18 CR]

9000:Enter the key data; press the appropriate function key

REFRESH ADD CHANGE INQUIRE DELETE LIST HELP MENU

SSH 172.19.2.81 NUM 020: 071 --- HP Overwrite X unlocked 11:19:08, Thursday, 15 February 2018

Fee codes calculated as shown on BM1010 – but wait, there are more fee codes -- AV and E3, Why?

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1600-006 CASHIERING 02/15/18
 [JFENSKE1] YRS SELECT []

CUST NUM	TYPE	CUSTOMER NAME	YRS	COL	RECEIPT NUM
[965316449]	[S]	[TEST CHRIS]	[B783]	[070]	[]

FEE CODE	DESCRIPTION	YRS	QTY	UNIT COST	CHARGE AMOUNT	PAYMENT AMOUNT	PAYMENT METHOD
[TR]	RESIDNT TUITN 1	B783	5.0	103.36	[516.80]	[]	[]
[AV]	ART/VCT CLASS	B783	1.0	21.00	[21.00]	[]	[]
[E3]	WEB-ENHANCD COU	B783	5.0	1.00	[5.00]	[]	[]
[L6]	STUDENT TECHNOL	B783	5.0	4.40	[22.00]	[]	[]
[O3]	SUSTAINABLE COM	B783	1.0	34.00	[34.00]	[]	[]
[PR]	STU UNION BLDG	B783	5.0	4.40	[22.00]	[]	[]
[SC]	STUDENT COMPLET	B783	5.0	.50	[2.50]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]

OUTSTANDING CHARGES	AMOUNT TENDERED	PAYMENT METHOD	CREDIT CARD NUMBER	CHANGE DUE
[623.30]	[]	[]	[]	[]
[]	[]	[]	[]	[]

9003:To ADD: enter data, press ENTER

REFRESH/CANCEL | DOC NUM | OPEN YRS | NEXT KEYS | CLEAR NEW CHRGR | EXTEND CHARGES | HELP | MENU

SSH 172.19.2.81 CAP-M NUM 020: 069 --- HP Overwrite X unlocked 11:26:47, Thursday, 15 February 2018

Because they are embedded in the course!

Secure92 : 0 {LnS Secure92}

File Edit Config Options Troubleshoot Print Help

IS1001-014 COURSE SCHEDULE YRQ [B783]

Itm Num..... [0155]	Dept Div/Course Num [ART][109]	Sect.. [E1]
Sect Stat..... [][][][]	Course Title.... [Design]	
Allow TTone Reg.. []	Allow Alt Class. []	
Schd Chng []	Schd Chng Date.. []	
Cr..... [5.0]	Var Cr..... [N]	Cr Equiv..... [5.0]
Clock Hr..... []	Clock Hr Day.... []	Clock Hr Ind... []
Contact Hr Lec... [44]	Contact Hr Lab.. [22]	Contact Hr Clin []
Contact Hr Othr.. []	Contact Hr Sys.. []	Instr Contact.. [66.00]
Class Cap..... [24]	Projected Enr... [12]	Enr..... [23]
		Ten Day Enr.... [21]
Cont Seq..... []	Enr Cnt Meth.... []	Instit Int..... [11]
Branch..... []	Admin Unit..... [DB]	Alloc Grp..... []
Footnote 1..... []	Footnote 2..... []	Rqsit Set Id... []
Misc 1..... []	Misc 2..... []	
Misc 3..... [HP]	Misc Srt..... []	
Fnd Src..... [1]	Prg Indx..... []	Org Indx..... []
Fee Pay Rate.... []	Fee Pay Stat.... []	Dist Ed..... [90]
Class Fee 1..... []	Class Fee Cd1... [AV]	
Class Fee 2..... []	Class Fee Cd2... [E3]	
Copy Itm/YRQ.... []/[]	CIP..... [500401]	

9023:INQUIRY complete. Enter key data, press function key

ADD CHANGE PRINT REFRESH DELETE NEXT SCREEN HELP MENU/CANCEL

SSH 172.19.2.81 CAP-M NUM 011: 041 --- HP Overwrite X unlocked 11:37:30, Thursday, 15 February 2018

Student registers for course with embedded Fee Pay Status:

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

SM7001-009 1 of 1 REGISTRATION Upd CA %Refund YRQ: B783

Unusual Action:

02/15/18 965 31 6449

SSN: :Entr Date Hr Hr/Day Exit Date Appoint

Stu Name |Res|Fee|Int|Prg |Work|Purp|Typ|Vet| Adv | Adv Name

TEST CHRIS 1 01 B UDUD 3 0990 RiosErickson

Stu Street | Stu City |St|Stu Zip | Day Phone | Concurr

16101 GREENWOOD AV N SHORELINE WA 98133 206 546 4613

Prev Name | Birth Day | Eve Phone |Ctz|DIS|NQ|

test chris 10/31/82 Y N

State Cntrt Self Tot Cr Tuition Fees Pymts Fin Aid Amt Due Refund

.3 .3 Cr 9.30 9.30

Hr

Itm |Course ID|Sec|Hr/Cr|Gr|Bld|Room | Days |Start|Instr Name |Cap|Enr|Foot

6972 P-SKL112 01 .3 * 014 1402 Sa 1000A Snyder, R 015 005

SM70010066:Inquiry completed (CA not UPDATED).

CONTINUE PRINT HELP MENU/CANCEL

SSH 172.19.2.81 CAP-M NUM 018:040 --- HP Overwrite unlocked 11:28:18, Thursday, 15 February 2018

Fee Pay Status on class:

Secure92 : 0 {LnS Secure92}

File Edit Config Options Troubleshoot Print Help

IS1001-014 COURSE SCHEDULE YRQ [B783]

Itm Num.....	[6972]	Dept Div/Course Num	[P-SKL][112]	Sect..	[01]
Sect Stat.....	[][][][]	Course Title....	[First Aid for Pets]
Allow TTone Reg..	[]	Allow Alt Class..	[]		
Schd Chng	[]	Schd Chng Date..	[]		
Cr.....	[.3]	Var Cr.....	[]	Cr Equiv.....	[.3]
Clock Hr.....	[]	Clock Hr Day....	[]	Clock Hr Ind... []	
Contact Hr Lec... [4]		Contact Hr Lab.. []		Contact Hr Clin []	
Contact Hr Othr.. []		Contact Hr Sys.. []		Instr Contact.. [4.00]	
Class Cap..... [15]		Projected Enr... []		Enr..... [4]	
				Ten Day Enr.... [1]	
Cont Seq..... []		Enr Cnt Meth.... []		Instit Int..... [31]	
Branch..... []		Admin Unit.... [SL]		Alloc Grp..... []	
Footnote 1..... []		Footnote 2..... []		Rqsit Set Id... []	
Misc 1..... []		Misc 2..... []			
Misc 3..... []		Misc Srt..... []			
Fnd Src..... [5]		Prg Indx..... []		Prg Indx..... []	
Fee Pay Rate.... []		Fee Pay Stat.... [97]		Fee Pay Stat.... []	
Class Fee 1..... []		Class Fee Cd1... []		Class Fee Cd1... []	
Class Fee 2..... []		Class Fee Cd2... []		Class Fee Cd2... []	
Copy Itm/YRQ.... []		CIP..... [360107]		Assgn Typ... []	

9023:INQUIRY complete. Enter key data, press function key

ADD CHANGE PRINT REFRESH DELETE NEXT SCREEN HELP MENU/CANCEL

SSH 172.19.2.81 NUM 015: 045 --- HP Overwrite unlocked 11:13:06, Thursday, 15 February 2018

Tuition Calculation BM1010

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Secure92 : 0 {LnS Secure92}
File Edit Config Options Trouble Print Help

BM1010-007          TUITION CALCULATION TABLE          FYR: 17-18
COLLEGE [070]                                RVSN DATE:[170629]

                                     TITLE
FEE PAY STATUS:      STUDENT [01]  [RESIDENT          ]
                    CLASS  [97]  [RETIREMENT       ]

STANDARD:           FEE CODE [TU]  [SENIOR UNGRADED COURSE ]
                   FEE LIMIT [ 99]
                   LIMIT TYPE [CR]
WAIVER:            OVER LIMIT FEE CODE [ ] [                    ]
                   STANDARD FEE CODE [TR] [RESIDNT TUITN 1-10 CR ]
                   OVER LIMIT FEE CODE [ ] [                    ]
                   FAPC CODE [W97] [RETIRE COURSES       ]
                   CALCULATION IND [D]

                MIN      MAX      FEE CD
Supplemental Fee CD [  ] [  ] [  ] [  ]
                   [  ] [  ] [  ] [  ]
                   [  ] [  ] [  ] [  ]
                   [  ] [  ] [  ] [  ]

SUPPLEMENT TUITION: [  ] [  ] [  ] [  ]
                   [  ] [  ] [  ] [  ]

9000:Enter the key data; press the appropriate function key

[REFRESH] [ADD] [CHANGE] [INQUIRE] [DELETE] [LIST] [HELP] [MENU]
  
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Only Fee Code TU calculates

Secure92 : 0 {LnS Secure92} [] [] [X]

File Edit Config Options Trouble Print Help

BM1600-006 CASHIERING 02/15/18
[JFENSKE1] YRS SELECT []

CUST NUM	TYPE	CUSTOMER NAME	YRS	COL	RECEIPT NUM
[965316449]	[S]	[TEST CHRIS]	[B783]	[070]	[]

FEE CODE	DESCRIPTION	YRS	QTY	UNIT COST	CHARGE AMOUNT	PAYMENT AMOUNT	PAYMENT METHOD
[TU]	SENIOR UNGRADED	B783	.3	31.01	[9.30]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]
[]					[]	[]	[]

OUTSTANDING CHARGES	AMOUNT TENDERED	PAYMENT METHOD	CREDIT CARD NUMBER	CHANGE DUE
[9.30]	[]	[]	[]	[]
[]	[]	[]	[]	[]

9003:To ADD: enter data, press ENTER

REFRESH/ CANCEL	DOC NUM	OPEN YRS	NEXT KEYS	CLEAR NEW CHR	EXTEND CHARGES	HELP	MENU
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SSH 172.19.2.81 CAP-M NUM 017: 017 --- HP Overwrite [X] [] unlocked 11:29:45, Thursday, 15 February 2018

Are you excited yet?



How do we bill:

- BM1626 Account Maintenance: Establish third party customer account
 - BM1628 Third Party Sponsorship Screen: What fees should be picked up by the auto-application job in order to move them to a third party account
- BM1023 Billing Schedule: schedule invoices to print

Other screens you'll need to know about:

- BM1020 Debt Type Transaction Table:
Drives general ledger entries for transactions
 - BM1024 Billing Type Table:
Drives the format of the invoices
 - MM2004 Standard Message Table:
Used to print a standard message on the invoice
- BM1011 Fee Class & BM1001 Fee Code Table:
What kind of fees can be paid by the award

BM1626: Account Maintenance

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1626-007 ACCOUNT MAINTENANCE 02/20/18

CUSTOMER ID [1460] [O]

CUSTOMER NAME [DEPT. OF LABOR & INDUSTRIES]
ADDRESS LINE #1 [CLAIMS SECTION]
ADDRESS LINE #2 [PO BOX 44269]
CITY [OLYMPIA] ST [WA] ZIP [98504][4267]
COUNTRY []

CONTACT NAME []
LOCAL PHONE [][][]
OTHER PHONE [][][]

DISADVANTAGED IND [] BAD CREDIT IND [N] AWARD INDICATOR [R]
DEBT TYPE [54] DUE TO/FROM [235] HOME CAMPUS [070]
BILLING SCHEDULE [QU] PYMT SCHEDULE [PR] INVOICE METHOD [02]
REVIEW DATE [061703] LAST INVOICE DATE [951101]
INCL SSN ON BILLING [N]

9005:INQUIRY complete

REFRESH ADD CHANGE INQUIRE DELETE HELP MENU

SSH 172.19.2.81 NUM 018: 055 --- HP Overwrite unlocked 13:09:12, Tuesday, 20 February 2018

BM1020: Debt Type Transaction Table

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1020_002 DEBT TYPE TRANSACTION TABLE FYR 17-18

DEBT TYPE [54] TITLE [INVOICED REC - 1354]
 EDIT STATUS [A] RVSN DATE [06/29/17]
 INIT STATUS [UB]

FROM STATUS	TO STATUS	CURRENT				DEFERRED							
		TRNS	CD	1	TRNS	CD	2	TRNS	CD	3	TRNS	CD	4
[]	[IN]	[150]	[]	[]	[]	[]	[]	[150]	[]	[]	[]	[]	[]
[]	[PD]	[023]	[]	[]	[]	[]	[]	[192]	[]	[]	[]	[]	[]
[]	[UB]	[051]	[]	[]	[]	[]	[]	[053]	[]	[]	[]	[]	[]
[]	[UO]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[IN]	[PD]	[152]	[]	[]	[]	[]	[]	[152]	[]	[]	[]	[]	[]
[UB]	[IN]	[163]	[]	[]	[]	[]	[]	[163]	[]	[]	[]	[]	[]
[UB]	[PD]	[083]	[]	[]	[]	[]	[]	[083]	[]	[]	[]	[]	[]
[UO]	[IN]	[150]	[]	[]	[]	[]	[]	[150]	[]	[]	[]	[]	[]
[UO]	[PD]	[023]	[]	[]	[]	[]	[]	[192]	[]	[]	[]	[]	[]
[UO]	[UB]	[051]	[]	[]	[]	[]	[]	[053]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]

9015:LIST complete

REFRESH ADD CHANGE INQUIRY DELETE LIST HELP MENU

SSH 172.19.2.81 NUM 019: 063 --- HP Overwrite unlocked 13:15:02, Tuesday, 20 February 2018

BM1023: Billing Schedule

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1023-006 BILLING SCHEDULE

BILLING SCHEDULE [OU] TITLE [QUARTERLY INVOICE] EDIT STAT [A]
NEXT BILLING DATE [021718] RVSN DATE [111717]

<u>BILLING DATE</u>	<u>FREQ</u>	<u>PERIOD</u>	<u>BILLING TYPE</u>	<u>YRS</u>	<u>BAL IND</u>	<u>CUST TYPE</u>	<u>LAST BILLING</u>
[021718]	[1]	[M]	[AI]	[]	[D]	[O]	[011718]
[021718]	[1]	[M]	[AI]	[B782]	[D]	[O]	[011718]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]

9005:INQUIRY complete

REFRESH [] [] [] [] [] [] HELP MENU

SSH 172.19.2.81 NUM 018: 039 --- HP Overwrite unlocked 13:21:21, Tuesday, 20 February 2018

BM1024: Billing Type Table

Secure92 : 0 {LnS Secure92} - □ ×

File Edit Config Options Trouble Print Help

BM1024_003 BILLING TYPE TABLE

BILLING TYPE [AI] TITLE [AGENCY INVOICES]

PROCESS ID [BM1863] REVISION DATE [01/04/98]
OD REPORT LETTER [A]
STANDARD MESSAGE [CA0010]

PROCESS OPTIONS 1 2 3 4 5 6 7 8 9 10
[C] [Z] [N] [N] [A] [N] [D] [] [] []

INCLUDE CHARGES:

BY CHARGE STATUS [WO] [UB] [] [] [] [] [] [] [] [] [] [] [] []

BY FEE CLASS [] [] [] [] [] [] [] [] [] [] []

BY REFERENCE DATE [CHRG] PERIOD [D] FREQUENCY [0]

9005:INQUIRY complete

REFRESH ADD CHANGE INQUIRE DELETE LIST HELP MENU

SSH | 172.19.2.81 | NUM 014: 042 --- HP Overwrite unlocked | 13:27:05, Tuesday, 20 February 2018

MM2004: Standard Message Table

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

MM2004-001

STANDARD MESSAGE TABLE

STD MSG PREFIX	STD MSG NUM
[CA]	[0010]

STD MSG TEXT

[REFERENCE # _____ FED ID: 91-0822848]

[IF YOU HAVE QUESTIONS PLEASE CALL (206) 546-5808]

[PLEASE SEND REMITTANCE ATTN: CASHIER OFFICE, BLDG 5200]

9005:INQUIRY complete

REFRESH [] [] [] [] PREVIOUS SCREEN NEXT SCREEN HELP MENU

SSH 172.19.2.81 NUM 015: 050 --- HP Overwrite unlocked 13:35:59, Tuesday, 20 February 2018



**The customer account
is set up...**

**Now, we can put the
award on.**

Yahoo!

BM1628: Third Party Sponsorship

Secure92 : 0 {LnS Secure92} - □ ×

File Edit Config Options Trouble Print Help

BM1628-005 THIRD PARTY SPONSORSHIP SCREEN 02/20/18

SPONSOR ID: [1460] [O] CUSTOMER ID: [] [] FOR YRS: [B783]
 DEPT. OF LABOR & INDUSTRIES

CUSTOMER ID / NAME	YRS	AMT/PERC/ INDICATOR	EDIT STAT	EXC IND	FEE CLASSES	AMT USED/ BALANCE
[8040] [REDACTED] MORRISON GRANT G	[S] [B783]	[2500.00]	[A] [A]	[I]	[1^,20]	] [ 1299.32]
[8040] [REDACTED] MORRISON GRANT G	[S] [B783]	[49.50]	[A] [A]	[I]	[32]	] [ 1200.68]
[8040] [REDACTED] MORRISON GRANT G	[S] [B783]	[900.00]	[A] [A]	[I]	[41]	] [ 49.50]
[8600] [REDACTED] TRUE THOMAS N	[S] [B783]	[3000.00]	[A] [A]	[I]	[1^,20]	] [ 563.88]
[8600] [REDACTED] TRUE THOMAS N	[S] [B783]	[400.00]	[A] [A]	[I]	[41]	] [ 336.12]
[8600] [REDACTED] TRUE THOMAS N	[S] [B783]	[49.50]	[A] [A]	[I]	[32]	] [ 1099.44]
[8800] [REDACTED] MASON KATHRYN S	[S] [B783]	[2500.00]	[A] [A]	[I]	[1^,20]	] [ 1900.56]
						] [ 112.31]
						] [ 287.69]
						] [ 49.50]
						] [ .00]
						] [ 1525.60]
						] [ 974.40]

9052: Press F5/F6 to continue INQUIRE

REFRESH
PREV SCREEN
NEXT SCREEN
HELP
MENU

SSH | 172.19.2.81 | CAP-M | NUM | 016: 041 | --- | HP | Overwrite unlocked | 14:32:20, Tuesday, 20 February 2018

BM1001: Fee Code Table

Secure92: 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1001-006 FEE CODE TABLE FYR=17-18

COL [070] FEE CODE [TR] REVISION DATE [171204]

FEE CD TITLE [RESIDNT TUITN 1-10 CR] UPDATE CA [Y]
 DESC [RESIDENT TUITION 1-10 CREDITS] SALES TAX []

FEE CLASS [10] FEE UNIT [1] FEE PYMT SEQ [0]
 FEE RATE [103.36] FEE MIN [.00] FEE MAX [1033.60]
 PYMT SCHD []

DEPOSIT CLASS [] YRS EDIT [Y] REFUND IND [Y]
 DEBT OVRIDE IND [N]

DEBT APPR PRG ORG SRC REIM
TYPE INDX INDX INDX SOBJ SSOBJ REV SSRC CODE
 [01] [840] [281] [1451] [] [] [0424] [TR] []

REFUND PHASE 1 2 3 4 5 6
 % OF REFUND [100] [50] [] [] [] []
 REFUND DAYS [4] [21] [] [] [] []

9005:INQUIRY complete

REFRESH ADD CHANGE INQUIRE DELETE SESSION OVERRIDE HELP MENU

BM1001: Fee Code Table

Secure92: 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1001-006 FEE CODE TABLE FYR=17-18

COL [070] FEE CODE [CQ] REVISION DATE [171204]

FEE CD TITLE [PARKING PERMIT] UPDATE CA [Y]
 DESC [QUARTERLY PARKING PERMIT] SALES TAX [00]

FEE CLASS [32] FEE UNIT [3] FEE PYMT SEQ [0]
 FEE RATE [45.00] FEE MIN [45.00] FEE MAX [45.00]
 PYMT SCHD []

DEPOSIT CLASS [] YRS EDIT [Y] REFUND IND [Y]
 DEBT OVRIDE IND [N]

DEBT TYPE	APPR INDX	PRG INDX	ORG INDX	SOBJ	SSOBJ	SRC REV	SSRC	REIM CODE
[06]	[528]	[252]	[1705]	[]	[]	[0402]	[CQ]	[]

REFUND PHASE 1 2 3 4 5 6

% OF REFUND [100] [50] [] [] [] []

REFUND DAYS [4] [21] [] [] [] []

9005:INQUIRY complete

REFRESH ADD CHANGE INQUIRE DELETE SESSION OVERRIDE HELP MENU

SSH 172.19.2.81 NUM 012: 050 --- HP Overwrite unlocked 15:06:41, Tuesday, 20 February 2018

BM1011: Fee Class Table

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1011-003 FEE CLASS TABLE 02/20/18

<u>CLASS FEE</u>	<u>TITLE</u>	<u>EDIT STAT</u>	<u>REVISION DATE</u>
[10]	[RESIDENT TUITION]	[A]	[11/11/08]
[11]	[NONRESIDENT TUITION]	[A]	[11/11/08]
[13]	[TUITION NOT PD BY FA]	[A]	[11/11/08]
[17]	[ABE/ESL TUITION]	[A]	[06/14/04]
[18]	[UNGRADED COURSES]	[A]	[11/11/08]
[1^]	[FEE CLASS COMBO 1x]	[A]	[10/25/07]
[20]	[CLASS FEES]	[A]	[03/22/90]
[21]	[SELF SUPPORT]	[A]	[11/11/08]
[22]	[CONTRACT CLASSES]	[A]	[11/11/08]
[23]	[STUDY ABROAD]	[A]	[11/11/08]
[24]	[INDIV MUSIC INSTRUCT]	[A]	[03/18/10]
[25]	[INTERNATL CONTRACT]	[A]	[06/24/16]
[26]	[INTERNATL COMBINATN]	[A]	[06/24/16]
[27]	[AMERICAN HONORS PRGM]	[A]	[08/29/16]
[30]	[STU FEES PD BY FA]	[A]	[11/11/08]
[31]	[STU FEE NOT PD BY FA]	[A]	[11/11/08]

BM10110001: To continue LIST: press ENTER

REFRESH HELP MENU

SSH 172.19.2.81 CAP-M NUM 013: 033 --- HP Overwrite X unlocked 14:56:07, Tuesday, 20 February 2018

You may wonder ...



What resources will be helpful to me?

Reports:

- BM1700 – Journal Tape Report
- BM1727 – Credit Balance Report
- BM1741 – Unofficial Enrollment Report
- BM1781 – AR Subledger

Resource:

SBCTC Website: <https://www.sbctc.edu/>

>For College & SBCTC Staff> System IT Support>
Legacy Applications>Financial Management
System> Modules and Functions > FMS Control
Tables and Transaction Screens Index by Number

What else will be helpful to me?

A few more screens.....

Secure92 : 0 {LnS Secure92}

File Edit Config Options Trouble Print Help

BM1625-008 CUSTOMER ACCOUNT ACTIVITY 03/14/18

CUST NUM	TYPE	CUSTOMER NAME	YRS	COL	FEE CD	FEE CL	SORT
[1460	][0]	[DEPT. OF LABOR & INDUSTRIES	][B782]	[]	[]	[]	[]

FEE CD	YRS	COL	FEE CLASS	QTY	CHARGE AMOUNT	PAYMENT AMOUNT	DATE	PAYMENT METHOD	REFERENCE
+G	B782	070	10	8.0	391.68	391.68	083117	+G	3560100157
+G	B782	070	10		-391.68	-391.68	083117	+G	3560100157
+G	B782	070	10	3.0	146.88	146.88	110717	+G	8000500058
+G	B782	070	10	-3.0	-146.88	-146.88	110717	+G	8000500058
+G	B782	070	10	5.0	239.90	239.90	120817	CHECK	8520179191
+G	B782	070	10	5.0	4.90	4.90	120817	CHECK	8520179191
+G	B782	070	10	5.0	244.80	244.80	120817	CHECK	8520179191
+G	B782	070	10	3.0	143.94	143.94	122217	CHECK	8510163910
+G	B782	070	10	3.0	2.94	2.94	122217	CHECK	8510163910
+G	B782	070	10	3.0	143.94	143.94	010518	CHECK	8520280178

BALANCE: [.00]

9052:Press F5/F6 to continue INQUIRE

REFRESH [] [] [] [] PREV SCREEN NEXT SCREEN HELP MENU/EXIT

SSH 172.19.2.81 CAP-M NUM 017: 052 --- HP Overwrite X unlocked 19:30:59, Wednesday, 14 March 2018

What else will be helpful to me?

A few more screens.....

Secure92 : 0 {LnS Secure92}

File Edit Config Options Troubleshoot Print Help

SM4010-002 STUDENT ENROLLMENT TRANSACTIONS YRQ [B783]

SID... [965] [31] [6449] Student Name [TEST CHRIS]
Itm Num []

Q U A R T E R L Y B I O G R A P H I C

Stu Typ..... [3] Stu Int..... [B] Stu Prg Enr... [UDUD]
Res Stat..... [2] Fee Pay Stat... [02] Qtr Cr Reg... []
Qtr Hr Reg... []

E N R O L L M E N T T R A N S A C T I O N S

Trans Date	Time of Reg	Actn/Op	Itm Num	Dept Div	Crs Num	Add/Sect	Drp Date	Enr Cr	St/FPS	Enr	Gr & Qlfr	Ovr Ind	Upd CA	% Ovr	Fee Err
122217	08:29A	A \$	1481	MLT	234	Y1	122217	3.0	35		P			999	
122217	08:29A	A \$	1469	MLT	200	Y1	122217	1.0	35		P			999	
122217	08:30A	D (	1469	MLT	200	Y1	122217	1.0	35					999	
122217	08:35A						122217		01				Y	999	
122217	08:35A	A \$	1471	MLT	200	Y2	122217	1.0	01		P			999	
122217	08:35A	D (	1471	MLT	200	Y2	122217	1.0	01					999	
122217	08:49A	D (	1481	MLT	234	Y1	122217	3.0	01					999	
010318	12:33P	A \$	0011	ABE	012	01	010318	8.0	01	92				999	
010318	12:33P	D (	0011	ABE	012	01	010318	8.0	01	92				999	

Qtr Credits Registered: Qtr Hours Registered: Suppress Option []
Format [1]

SM40100002: Press F5 for Prev Page, F6 for Next Page

PRINT REFRESH PREV PAGE NEXT PAGE HELP MENU/CANCEL

SSH | 172.19.2.81 | NUM 018: 063 --- HP Overwrite unlocked | 19:40:31, Wednesday, 14 March 2018

Questions?

