DATA DICTIONARY

STUDENT WAIVERS 1.3
Revisions

<table>
<thead>
<tr>
<th>Change reference</th>
<th>Date</th>
<th>Version</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Version</td>
<td>9/19/2018</td>
<td>1.0</td>
</tr>
<tr>
<td>Annual Review</td>
<td>1/28/2019</td>
<td>1.1</td>
</tr>
<tr>
<td>Standardized field names</td>
<td>12/27/2021</td>
<td>1.2</td>
</tr>
<tr>
<td>YEAR, QUARTER, YRQ updated to LEGACY_YEAR, LEGACY_QUARTER, LEGACY_YRQ</td>
<td>12/29/2021</td>
<td>1.3</td>
</tr>
</tbody>
</table>

Contacts

Data Services
dataservices@sbctc.edu
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Table Description

This table is located in the Data Warehouse SMIS database named dbo.STUDENT_WAIVERS. This table contains the information on waivers applied to student records in PeopleSoft Campus Solutions. It only contains data for colleges on the PeopleSoft system.

The data is aggregated by student, college, term, fee code and waiver code, therefore it is not at the transactional detail level available in PeopleSoft.

This table only contains the information about the account activity related to waivers (ITEM_TYPE_CD = W).

Note: The data in this table is replaced each quarter for the current academic year to pick up any changes that may have been done. The data for the academic year becomes final as of the spring snapshot. Because this data is changed throughout the academic year, it will not necessarily align with the Fee Pay Status codes in the Stuclass table.

Data Elements

**EMPLID**

Data Type: Text
Size: 11
Definition: The PeopleSoft unique identifier assigned to each student and employee. The same EMPLID is used across all pillars and all institutions for each student/employee. The same EMPLID is used whether the student is an employee or student or both.

Data Classification: Category 3
PeopleSoft Source: CS. PS_ITEM_SF.ACCOUNT_TERM.EMPLID

**DW_KEY (PK)**

Data Type: Text
Size: 10
Definition: The Data Warehouse system-wide unique identifier assigned to each student. This field is used to track students longitudinally across all colleges. This field is used across all student related tables in the Data Warehouse and is not college specific.

Data Classification: Category 3
PeopleSoft Source: DW_KEY is retrieved based on available student identifiers in the following order: CS.EMPLID, SID, and SSN. If no identifier is found to exist in the Data Warehouse, a new DW_KEY is created.

Examples of Use: A system identifier and the primary key on many tables. Used for system unduplicated headcounts.
**COLLEGE (PK)**

**Data Type:** Text  
**Size:** 3

**Definition:** A three-digit code used to identify each community or technical college in the state of Washington. College codes begin with the two-digit district code.

**History:** Pierce District split into two colleges in 2001-02.

**Data Classification:** Category 2  
**Legacy Source:** SMIS.COLLEGE  
**PeopleSoft Source:** The last three characters of CS.PS_ITEM_SF.ACCOUNT_TERM.INSTITUTION.

**Lookup/Crosswalk:** LOOKUP.DW_REF_ENR.COLLEGE; LOOKUP.DW_REF_ENR.COLLEGE4RPT; LOOKUP.DW_REF_ENR.COL_CD

**STRM**

**Data Type:** Text  
**Size:** 4

**Definition:** The session term associated to the account activity. This is the PeopleSoft version of year and quarter.

**Data Classification:** Category 2  
**PeopleSoft Source:** CS.PS_ITEM_SF.ACCOUNT_TERM

**LEGACY_YEAR (PK)**

**Data Type:** Text  
**Size:** 3

**Definition:** A three-character field identifying the academic year. The academic year begins with summer quarter and ends with spring quarter.

**Data Classification:** Category 2  
**PeopleSoft Source:** Derived from first three characters of CS.PS_ITEM_SF.ACCOUNT_TERM and converted to the legacy year code.

**Lookup/Crosswalk:** LOOKUP.DW_REF_ENR.YRQ_CONVERT

**Examples of Valid Values:**

<table>
<thead>
<tr>
<th>Values</th>
<th>Value Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>990</td>
<td>1999-2000</td>
</tr>
<tr>
<td>A01</td>
<td>2000-2001</td>
</tr>
<tr>
<td>B01</td>
<td>2010-2011</td>
</tr>
<tr>
<td>C01</td>
<td>2020-2021</td>
</tr>
</tbody>
</table>
**LEGACY_QUARTER (PK)**

*Data Type:* Text  
*Size:* 1  
**Definition:** A one-character code identifying the specific quarter of the enrollment. The academic year begins with summer quarter and ends with spring quarter.  
**Data Classification:** Category 2  
*PeopleSoft Source:* Derived from the fourth character of CS.PS_ITEM_SF.ACCOUNT_TERM and converted to the legacy quarter code.  
*Lookup/Crosswalk:* LOOKUP.DW_REF_ENR.YRQ_CONVERT  
**Valid Values:**

<table>
<thead>
<tr>
<th>Values</th>
<th>Value Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summer</td>
</tr>
<tr>
<td>2</td>
<td>Fall</td>
</tr>
<tr>
<td>3</td>
<td>Winter</td>
</tr>
<tr>
<td>4</td>
<td>Spring</td>
</tr>
</tbody>
</table>

**LEGACY_YRQ**

*Data Type:* Text  
*Size:* 4  
**Definition:** The concatenation of YEAR and QUARTER. The first three characters are the YEAR, and the last character is the QUARTER.  
**Data Classification:** Category 2  
*PeopleSoft Source:* Derived from the fourth character of CS.PS_ITEM_SF.ACCOUNT_TERM and converted to the legacy quarter code.  
*Lookup/Crosswalk:* LOOKUP.DW_REF_ENR.YRQ_CONVERT  

**ITEM_NBR (PK)**

*Data Type:* Text  
*Size:* 15  
**Definition:** In PeopleSoft a number is assigned to a transaction when it is initially posted on a student’s account, whether it is a debit or credit. There can be multiple line sequences associated with an item number, one is the original transaction; the others are changes to the transaction.  
**Data Classification:** Category 2  
*PeopleSoft Source:* CS.PS_ITEM_SF.ACCOUNT_TERM.ITEM_NBR
**WAIVER_CODE (PK)**

*Data Type:* Text  
*Size:* 6  
*Definition:* Waiver codes are similar to Fee Pay Status (FPS) codes in the legacy system and are configured to best match the FPS with a “W” at the beginning. They are used to waive or adjust a student qualifying charges.  
*Data Classification:* Category 2  
*PeopleSoft Source:* CS.PS_ITEM_SF.WAIVER_CODE  
*Lookup Table:* LOOKUP.dbo.PS_WAIVER_CODES

**FEE_CD (PK)**

*Data Type:* Text  
*Size:* 6  
*Definition:* Term Fee Codes are similar to fee codes in the legacy system but are only used for specific charges. Term Fee Codes are for fees that all students pay when enrolled for a term. For example tuition and mandatory fees. Note that records with no FEE_CD value contain a single space so to be part of the primary key.  
*Data Classification:* Category 2  
*PeopleSoft Source:* CS.PS_ITEM_SF.FEE_CD  
*Lookup Table:* LOOKUP.dbo.PS_WAIVER_FEE_CODES

**DESCR**

*Data Type:* Text  
*Size:* 30  
*Definition:* The description of the waiver code.  
*Data Classification:* Category 2  
*PeopleSoft Source:* CS.PS_WAIVER_CODE_TBL.DESCR

**LINE_AMT**

*Data Type:* Decimal  
*Size:* 10,2  
*Definition:* This is the amount associated with one line of a transaction on a student’s account whether it is a debit or a credit.  
*Data Classification:* Category 2  
*PeopleSoft Source:* CS.PS_ITEM_LINE_SF.LINE_AMT