Financial Aid
Title: Common Topics between Accounts Receivable, Financial Aid and Student
Presenter: Amanda Byrd, TBR IT Dean Ross, Ellucian
Date/Time: Monday, October 14 10:00-12:30

Description:
This session will cover topics that cross the areas of Accounts Receivable, Financial Aid and Student. The main topics being covered will be Registration setup which will include STVRSTS, STVESTS and how the fields affect enrollment and billing, Part-of-Terms and Transfer GPA.

Attendees will be able to ask questions and get a good understanding of how some things cross areas.

Seminar Goals:
- Understand how STVRSTS and STVESTS affect enrollment and billing
- Better understanding of Part-of-Terms
- Provide information relating to Registration set-up

Suggested Attendees:
This session is designed for employees of the Records, Financial Aid and Accounts Receivable areas.

Title: ARGOS Dashboard
Presenters: Jennifer Byrd, Cindy Leach, Linda Davis
Date/Time: Monday, October 14 10:00 – 10:30

Description:
This session will introduce the Financial Aid group to the ARGOS dashboard used at JSCC’s one-stop shop (Hub). The session will cover where the template was found, why it was chosen, what changes were made to it and how it is utilized. There will be a demonstration of how it works. Potential resources for others will also be given, as well as a question and answer period at the end.

Seminar Goals:
The benefits include networking among the institutions (sharing of talent and ideas). Tips on resources will be available. Advice on how to strengthen your working relationship between your “funky tech” in Financial Aid and your IT support.

Suggested Attendees:
Financial Aid Functional Users, IT support personnel for Financial Aid, ARGOS users

Title: Alert System
Presenters: Robin Townson, Dr. Jamie Stringer, Owen Driskill
Date/Time: Monday October 14 10:30 - 11:30

Description:
This session will demonstrate a portal based method of communicating with students about Financial Aid requirements, status, holds; Admission requirements, holds and outstanding balances due to the college using live alerts that require action on the student’s part.

Seminar Goals:
- Using the correct terminology to get students to respond quicker
- Technical link between Banner and the portal
- Functional User perspective

Suggested Attendees:
Staff interested in learning alternative method to inform students of items that need them to take some form of action to complete processes related to Financial Aid/Admissions/Records and student balances.

Title: Readiness Checklist for Student
Presenter: Donna Price
Date/Time: Monday, October 14 11:30 – 12:00

Description:
This session will show how to help your students better understand the items they need to complete the enrollment process from admissions through registration to financial aid, payment and confirmation. The checklist is a part of self-service and is directly connected to Banner requirements. It will display the percentage of completion, display requirements in real time and allow for email generated notification of completion or of new requirements. All of this is presented in a nice visual customizable format.

Seminar Goals:
- Learn how to improve communication with our students
- Reduce phone call and walk-in traffic
- Increase completion of outstanding requirements preventing successful enrollment
- Ability to produce reporting results for your office and/or administration
- Improve office public relations

Suggested Attendees:
This session is designed for enrollment management offices, such as admissions, registrar, financial aid and Bursar.

Title: Exit Interviews through the Withdrawal Workflow
Presenter: Mary Cochran, Austin Siders
Date/Time: Monday, October 14 12:00 – 12:30

Description:
This session will discuss using the self-service withdrawal process to send email correspondence to the student to complete the Exit Interview process, provide their loan indebtedness and various repayment options as well as a pdf attachment for the paper exit option. The withdrawal workflow will also be used to notify students via an email trigger to complete a post-withdrawal enrollment intention should they plan to enroll in a modular course within the same payment period for the R2T4 calculation.

Seminar Goals:
- Discuss enhancing withdrawal workflow to send loan correspondence
- Trigger emails

Suggested Attendees:
Staff processing Direct Loan exit interviews and the R2T4 process.

Title: TSAC Open Forum
Presenter: Robert Biggers, Tennessee Student Assistance Corporation
Date/Time: Monday, October 15 1:30-3:30

Description:
During this Session TSAC will discuss issues relating to grant and scholarship programs administered by their agency. Topics will include Dual Enrollment grant among others.

Seminar Goals:
- Discuss administration of Dual Enrollment Grant.
- Other discussion as necessary.

Suggested Attendees:
Staff interested to discuss items relating to state grants and scholarships.

Title: Archiving and Purging of Logging Information
Presenter: Josh Moran, Nashville State Community College
Date/Time: Monday, October 14 3:30-4:00

Description:
In this session we will discuss the banner process to archive and restore Banner logging information. We will also discuss factors needing consideration when archiving this data.
Seminar Goals:
- Discuss setup and parameters to archive data.
- Discuss process to restore data.
- Discuss items to be considered when archiving data.

Title: Modular Enrollment Report  
Presenter: Leann Eaton, Dean Ross  
Date/Time:  
  Monday, October 14 4:00-4:30

Description:  
This session will discuss an approach for schools to identify students that have registered for modular courses and have dropped or withdrawn courses which would make them a R2T4 student.

Seminar Goals:
- Discuss the script parameters  
- Provide detailed understanding of how students are selected for the report  
- Discuss the details of the report  
- Provide a media to ask questions

Suggested Attendees:  
Staff that performs R2T4 calculations should attend this session.

Title: Terms and Conditions  
Presenter: Shannon Adkins, Tennessee State University  
Date/Time:  
  Tuesday, October 15 9:00-10:00

Description:  
This session will discuss the benefits and required setup for Banner Financial Aid SSB Terms and Conditions.

Seminar Goals:
- Discuss the benefits of using terms and conditions for communicating with financial aid applicants.  
- Discuss the setup and skill set needed for implementation  
- Provide examples for using the process  
- Provide a platform for open discussion regarding the use of SSB for customer notification

Suggested Attendees:  
Financial aid functional users and financial aid technical users.
Title: Using ROREMAL to automate financial aid email correspondence  
Presenter: Shannon Adkins, Tennessee State University  
Date/Time:  
Tuesday, October 15 10:00 – 11:00  

Description:  
This session will discuss the end user setup required for using the Banner delivered ROREMAL process for automating financial aid email correspondence to aid applicants.

Seminar Goals:  
- Discuss INB form setup  
- Discuss how to use html in the email text  
- Review how to submit the job through job submission and review output  

Suggested Attendees:  
This seminar is designed for the following: Banner financial aid functional and technical users who are interested in using automated processes to generate generic notification emails to students regarding financial aid requirements.

Title: Period Budgeting  
Presenter: Suzanne Beller  
Date/Time:  
Tuesday, October 15 11:00-12:00  

Description:  
Period Based Budgeting: Review the set up forms used to implement the new Period Based Budgeting process. Discuss some of the areas to that need to be address when moving to period based budgets.

Seminar Goals  
Be able to use period based budgeting and be informed of areas to that planning will be needed.

Suggested Attendees:  
Financial Aid administrators and staff that want to learn how to set up period based budgeting.

Business Intelligence  
Title: Data Warehouse Quality Assurance – Data Verification – Banner vs CDR  
Presenter: Nikkolette Searle, TBR IT  
Date/Time:  
Monday, October 14 10:00-12:30  

Description:
With campus data being loaded into the common data repository (CDR), the first data quality checks and data validation exercises are taking place. This session will present the methods used in data quality verification for the campus data as it is loaded into the CDR. We will look at how the data is being moved to CDR and how we will ensure reporting accuracy between Banner and the CDR data. Data comparisons, data discovery exercises, and how problems and issues are researched, communicated and resolved.

**Seminar Goals:**
- Understand overall architecture for the common data repository, deployment and testing on each campus as the campus goes live in the CDR
- Provide detailed understanding of data replication between the individual campus source Banner and the CDR system
- Provide detailed understanding of data quality verification processes from source to target databases
- How to troubleshoot data discrepancies between the ERP system and CDR
- Demo for testing and verification of the Banner and CDR data for a selected school

**Suggested Attendees:**
This seminar is designed for the technical and functional resources responsible for developing and deploying reporting solutions for the operations, management, and executive leadership on the campuses.

**Title:** An Introduction to Building Argos Dashboards for Report of Graduates  
**Presenter:** Chris Tingle, TBR Academic Affairs  
**Date/Time:** Monday, October 14 2:30-3:30

**Description:**
This presentation will provide a brief introduction to the dashboard building capabilities of Argos. The presentation will begin with an overview of a completed dashboard for Report of Graduates in order to familiarize the audience with the Argos client. The presentation will also cover creating a form, and adding parameters such as drop down lists and buttons. Finally, the presentation will cover data variables and charts for displaying information.

The presenter will share his best practices for testing variables, and will also introduce the “on-click” function for moving between forms.

**Suggested Attendees:**
This seminar is designed for the functional user who is responsible for developing and deploying reports and dashboards for management.

**Title:** Predictive Analysis and Data Mining  
**Presenter:** Rehan Chaudhary, TBR IT  
**Date/Time:** Monday, October 14 2:30-3:30
Monday, October 14 3:30-4:30

**Description:**
Business Intelligence, data mining and statistical analysis come together to create a predictive analytics framework to use historical data and probabilities to better assess future movements within an organization or population. Predictive analysis supports decision making by putting the hard numbers of historical data and what is known behaviors together to predict outcomes, improve institutional performance, and to reduce risk.

Attendees will receive a thorough understanding of the difference between business intelligence, data mining and statistical analysis which are components, and results, for predictive analysis and how they come together to support data supported decision making.

**Seminar Goals:**
Understand how historical data can influence today’s decision making to attract business and customers. Provide detailed understanding of predictive analytics and how industries worldwide are using this technology to reduce risk, refine delivered services and improve performance of their organizations.

**Suggested Attendees:**
This seminar is designed for the functional, managerial and executives responsible for developing and deploying initiatives and programs to attract, retain and report on student and institutional performance.

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**Luminis**

**Title:** Luminis 5 Installation and Configuration  
**Presenter:** Bob Coon, Ellucian  
**Date/Time:**
   Monday, October 14 10:00-12:30

**Description:**
This seminar will cover Luminis 5 installation and configuration. We’ll look at the install configuration settings, running the installer, installing patches and using console to update configuration settings.

We’ll look at some of the differences between managing Luminis 4 and Luminis 5. We’ll also talk about Luminis 5 System Administration and Luminis 5 Content Management training sessions.

**Session Goals:**
- Introduce Luminis 5 administrative tasks and discuss training schedule.

**Suggested Attendees:**
Luminis administrative
Title: Luminis 5 Banner Integration and Event Processing  
Presenter: Bob Coon, Ellucian  
Date/Time:  
   Monday, October 14 1:30-4:30

Description:  
This course will provide setting up the LDI event processing for Luminis 5, and will discuss the planned release of Banner Event Provider (BEP) and how that will change event processing for Luminis and other systems like D2L. We’ll look at the Luminis Channels for Banner configuration for Luminis 5.

Seminar Goals:  
   - Provide an overview of the current Luminis 5 integration and event architecture

Suggested Attendees:  
Luminis administrative

Title: Luminis Content Management  
Presenter: Bob Coon, Ellucian  
Date/Time:  
   Tuesday, October 15 9:00-12:00

Description:  
Luminis has always been about content Luminis 4 used the Portal framework to display and manage the content. Luminis 5.1 uses the Liferay Enterprise Edition framework, which is significantly different than Portal. We’ll talk about navigation, branding,

Seminar Goals:  
   - Provide an understanding of Luminis 5 difference and challenges

Suggested Attendees:  
Luminis administrative

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Finance  
Title: Catching the Next Wave  
Presenter: SciQuest  
Date/Time:  
   Monday, October 14 10-12:30

Description:
Now that the TBR system has implemented eProcurement solutions across the system it is a great opportunity to focus on new milestone for 3, 6 and 9 months from now. These can include projects to take the aggregated spend information from each HigherMarkets solution and analyze current spend and define sourcing opportunities for the future.

**Seminar Goals:**

- Maximizing Savings: Reviewing your payment discounts, Reducing Maverick Spend, and Gaining Spend Visibility Across Campuses
- Identifying your controllable spend: Taking advantage of existing contracts, increasing percentage spend on contract, and Focusing Strategic Efforts
- Process Efficiencies: Reimbursements, Workflow improvements, Change order request
- What additional departments at the campus level can be leveraged and enabled: Facilities, Receiving and Library
- User Adoption – Top 10 features that users love

**Suggested Attendees:**

This seminar is designed to assist the attendee to take aggregated spend information from each Higher Markets solution and analyze current spending and define sourcing opportunities for the future.

**Title:** Automate Supplier Onboarding and Save Time and Resources  
**Presenter:** SciQuest  
**Date/Time:** Monday, October 14 10-12:30

**Description:**
Gartner estimates that organizations spend an average of $848 per supplier for management of supplier information.

How long does it take to onboard suppliers with your current process? How manual is it for you to update and maintain supplier data?

At SciQuest, we hear all too often that the supplier onboarding process is time consuming ‘busy work’. It tends to pull away from the core, strategic nature of sourcing. With SciQuest’s Total Supplier Manager, automation of the onboarding process and supplier data will save your organization invaluable time and money.

This session will not only go into supplier management best practices but also detail exactly what Total Supplier Manager delivers including:

- Supplier Self Service Portal
- Supplier Onboarding and workflows
- Supplier Diversity Tracking
- Dynamic Qualification

**Suggested Attendees:**
This seminar is intended for those individuals that work with SciQuest’s Total Supplier Manager.

**Title:** Overview of Banner Finance 8.8 Release  
**Presenter:** Ellucian  
**Date/Time:**  
  Monday, October 14 1:30-3:00 pm

**Description:**  
This session will provide an overview of the new functionality made available in the Banner Finance 8.8 Release in November 2012.

Attendees will learn about the Change Order integration point added in Finance 8.8 to process a change order in a third party eProcurement solution (ex. SciQuest Higher Markets) and have it feed to Banner Finance as a completed change order eliminating the need for double data entry by the user.

Attendees will also learn special considerations for planning your Finance 8.8 upgrade, including the dependency on the Integration for eProcurement (IFEP) middleware version 8.2.

Continuing the Procurement Processing theme, attendees will learn about the enhancement to the PO Batch Close Process and other problem resolutions delivered in Finance 8.8.

In addition, attendees will learn about the changes to the SF-425 Federal Financial Report delivered in Finance 8.8. The SF-425 Federal Financial Report produced by Banner has been updated to the latest OMB prescribed format for the PDF. The PDF output now shows detail cost data for up to two indirect cost rates.

**Suggested Attendees:**  
This session is intended for anyone interested in learning more about the contents of the Banner Finance 8.8 release from November 2012. Anyone involved in the Procurement process, especially using the eProcurement integration with SciQuest, may be especially interested in this session. In addition, persons with responsibility in federal reporting in Research Administration should find the information about the SF-425 Federal Financial Report useful.

**Title:** Banner Travel and Expense Management  
**Presenter:** Ellucian  
**Date/Time:**  
  Tuesday, October 15 9-10:30

**Description:**  
This session will provide an overview of the features available in the Banner Travel & Expense Management product. Attendees will learn how TEM integrates with Banner Finance to simplify the travel authorization and expense reimbursement process. TEM also includes support for travel advances, document management, encumbering travel authorizations, budget checking, per diem management, and currency conversion. Attendees will also learn how TEM
can route travel authorizations and expense reports electronically to approvers, to streamline the administrative process.

Session Overview:
- Overview of Banner Travel & Expense Management
- Integration with Banner Finance
- Travel Document Process Flows
- Key Features and Functionality
- Implementation Planning
- Where You Can Learn More
- Questions & Answers

Suggested Attendees:
This session is designed for anyone who has any involvement in administering the Travel Authorization and Reimbursement process on your campus.

Records
Title: Common Topics between Accounts Receivable, Financial Aid and Student
Presenter: Amanda Byrd, TBR IT Dean Ross, Ellucian
Date/Time:
  Monday, October 14 10:00-12:30

Description:
This session will cover topics that cross the areas of Accounts Receivable, Financial Aid and Student. The main topics being covered will be Registration setup which will include STVRSTS, STVESTS and how the fields affect enrollment and billing, Part-of-Terms and Transfer GPA.

Attendees will be able to ask questions and get a good understanding of how some things cross areas.

Seminar Goals:
- Understand how STVRSTS and STVESTS affect enrollment and billing
- Better understanding of Part-of-Terms
- Provide information relating to Registration set-up

Suggested Attendees:
This session is designed for employees of the Records, Financial Aid and Accounts Receivable areas.

Title: Preparing for Graduation
Presenter: Melanie Paradise, PSCC
Date/Time:
  Monday, October 14 1:30-4:30
**Description:**
We are going to give you an overview of workflow and its benefits to us, discuss both the Change of Major and Intent to Graduate workflows, Demonstrate the workflow process, and walk you through the student self-service banner process, conclude with answering any questions that you may have.

As we go along we will talk about some of our monitoring tools that help us keep the workflow healthy and moving along.

**Seminar Goals:**
- Benefits or workflow along with a demonstration of the workflow process relating to graduation
- Better understanding of student self-service banner process relating to graduation

**Suggested Attendees:**
This session is designed for employees of the Records area who will handle graduation.

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**Admissions**
**Title:** Loading Test Scores  
**Presenter:** Dante Shields, TBR IT  
**Date/Time:**  
Monday, October 14 10:00-12:30

**Description:**
This presentation will provide step-by-step instructions for loading test scores into Banner INB.

**Seminar Goals:**
- Inform attendees how the tape load process works
- Inform attendees the importance of the Common Matching
- Inform attendees how to create a supported/unsupported tape load

**Suggested Attendees:**
This presentation is designed for users who would like to gain knowledge about the data load process.
- Some familiarity with the tape load process would be a plus

**Title:** Ask the Expert  
**Presenter:** Jack Allison, Ellucian  
**Date/Time:**  
Monday, October 14 1:30-4:30

**Description:**
This session will provide an opportunity to have your questions answered about Recruitment and Admissions. Discussion points will include Recruitment and Admissions Best Practices.

Seminar Goals:
- Become familiar with or refresh upon Ellucian’s Best Practices for Recruitment and Admissions

Suggested Attendees:
This session is attended for anybody working in recruiting or admitting students.

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**Accounts Receivable**

**Title:** Common Topics between Accounts Receivable, Financial Aid and Student

**Presenter:** Amanda Byrd, TBR IT Dean Ross, Ellucian

**Date/Time:**
- Monday, October 14 10:00-12:30

**Description:**
This session will cover topics that cross the areas of Accounts Receivable, Financial Aid and Student. The main topics being covered will be Registration setup which will include STVRSTS, STVESTS and how the fields affect enrollment and billing, Part-of-Terms and Transfer GPA.

Attendees will be able to ask questions and get a good understanding of how some things cross areas.

**Seminar Goals:**
- Understand how STVRSTS and STVESTS affect enrollment and billing
- Better understanding of Part-of-Terms
- Provide information relating to Registration set-up

**Suggested Attendees:**
This session is designed for employees of the Records, Financial Aid and Accounts Receivable areas.

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**Title:** Everything Legal

**Presenter:** TBR General Counsel Office

**Date/Time:**
- Monday, October 14 1:30-4:30

**Description:**
Does your school need guidance from the TBR Legal Department? If so, please join this session. We encourage you to attend to receive pertinent information related to the following items: EVEA, Credit Reporting, Financial Responsibility Statement, Robo Calling, Regulation Z, and the handling of Minor Students in relation to utilizing Collection Agencies.
Seminar Goals:
- Become comfortable with the various Legal requirements or ramifications related to EVEA, Credit Reporting, Financial Responsibility Statement, Robo Calling, Regulation Z.
- Understand how the items discussed apply to Minor Students

Suggested Attendees:
This session is intended for individuals responsible for or involved in the above processes and need guidance.

Title: Understanding Banner AR
Presenter: Jack Allison, Ellucian
Date/Time: Tuesday, October 15 9:00-12:00

Description:
Come and join the fun and learn the Ellucian Recommendations for the Reconciliation Procedures, SFRFAUD Purging, Accounts Receivable Best Practices, and Application of Payments.

Seminar Goals:
- Become familiar with or refresh yourself on Ellucian’s accounts receivable best practices.
- Become comfortable with Ellucian’s SFRFAUD purging recommendations

Suggested Attendees:
This session is intended for individuals responsible for or involved in the above processes and need guidance.

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HR/Payroll

Title: Our Journey Into FLAC: Streamlining Adjunct Compensation
Presenter: Joe Trimble, Lipscomb University
Date/Time: Monday, October 14 10:00 – 12:30

Description:
Lipscomb University recently implemented Banner Faculty Load and Compensation (FLAC) to help us get control over the adjunct compensation process. We went live with FLAC in the fall of 2012 following a 15-month implementation process. This presentation will provide an overview of FLAC and Lipscomb's implementation process. We will also discuss "expectations" along with some recommendations for anyone looking to venture into the FLAC world.
Session Goals:
- Present an overview of the Faculty Load and Compensation module
- Overview of Lipscomb's approach to FLAC
- Answer the question, 'Why do you need FLAC?'
- Answer questions and facilitate discussion as desired by attendees

Suggested Attendees:
- Anyone interested in learning more about how FLAC can help your campus
- Registrars
- Provost office staff
- HR/Payroll staff

Title: TCRS/Concord Project
Presenters: Amanda Staggs and Jill Bachus, State of Tennessee
Date/Time: Monday, October 14 1:30 – 4:30

Description:
During the 2013 legislative session, a new hybrid pension plan was enacted for state employees and teachers hired on or after July 1, 2014. The new hybrid plan will include a Defined Benefit component (TCRS) and a Defined Contribution component (401k). There is no impact to current employees or retirees.

Concord is a Tennessee Treasury Department project to replace the computer systems that previously administered the Tennessee Consolidated Retirement System (TCRS). The Concord project will develop and implement a single web-based computer system. The Employer Reporting module will be the next and final phase of Concord implementation.

Session Goals:
- Help attendees understand legislative updates that impact participating employers
- Provide details regarding the new hybrid plan
- Share updates about the new pension administration system (Concord)

Suggested Attendees:
- Personnel involved in payroll reporting to TCRS
- Human Resources staff involved in enrolling TCRS participants

Title: Balancing Benefits with Benefits Administration
Presenter: Jill Taylor, East Tennessee State University
Date/Time: Tuesday, October 15 9:00 – 9:50

Description:
This session will focus on balancing the employees’ insurance deductions to the monthly Benefits Administration ACH bank draft. We will discuss how Edison reports can be used in conjunction with specialized Banner reports and Excel to verify deduction amounts, accuracy of Edison premiums, and balance liability clearing accounts.

Session Goals:
- Provide a time tested method for reconciling employee insurance deductions to the Benefits Administration’s Collections Applied report
- Provide a sample Banner query report aiding in Payroll deduction balancing
- Using Excel tools and formulas to find discrepancies

Suggested Attendees:
This session is best suited for those employees that work with employees’ insurance deductions such as the following employees:
- Agency Benefit Coordinator (ABC)
- Payroll professional responsible for setting up deductions
- Accountant responsible for reconciling liability and bank accounts

Title: Implementing Web Time Entry for Student Employees
Presenter: Kathy Musselman, Middle Tennessee State University
Date/Time: Tuesday, October 15 10:00 – 10:50

Description:
This session will show the attendees how to set up Banner to implement WTE for Student Employees. We will discuss how to set the system up to calculate overtime as well as the importance of routing queues.

Session Goals:
- Provide information on the required Banner Forms to implement WTE
- Provide information on processing Overtime Pay
- Become familiar with routing queues and the importance they play in having a successful process

Suggested Attendees:
This session is intended for any person interested in implementing the Web Time Entry process for student employees.

Title: Changes and Challenges of PeopleAdmin 7
Presenter: Danny Linton, University of Memphis
Date/Time: Tuesday, October 15 11:00 – 11:50

Description:
In November 2012, the University of Memphis completed a major system migration from PeopleAdmin 5.8 to PeopleAdmin 7. Eight months, two modules, seven position types, 2,600 positions, four integrations, and one exhausted project team later, we were left with many lessons learned—lessons that could help you as your campus begins down the same road. Join us as we share the successes and challenges from our recent PA7 migration.

Session Goals:

- Learn tips & tricks for a successful migration from PeopleAdmin version 5.8 to version 7
- Gain insight into project planning for a PeopleAdmin upgrade
- Information sharing from one of PeopleAdmin's more complex implementations

Suggested Attendees:

- Existing PeopleAdmin customers using version 5.8
- Current PeopleAdmin version 7 customers interested in comparing implementations
- Attendees not currently on PeopleAdmin who may be interested in version 7

Vendor

Title: Ellucian Mobile: Supporting Your Anytime, Anywhere Digital Campus
Presenter: Kim Fisher, Ellucian
Date/Time: Monday, October 14 10:00-12:30

Description:
In today’s connected world, people expect – and deserve – technologies that help them engage with your institution as easily as they engage with their favorite app. Ellucian Mobile helps colleges and universities advance mobile initiatives faster and extend applications and services to a broad range of campus stakeholders. Delivered as a platform that supports both native and web applications, Ellucian Mobile offer both deep integration with Ellucian solutions and flexible options to help customers extend the digital campus to include non-Ellucian applications. Institutions can choose to implement an easily configurable pre-set package of applications that can be fully launched in hours or opt to build, customize, and manage their own mobile environments. Come learn more about how either option affords deep integration with the data and services available in Ellucian’s core administrative system.

Seminar Goals:

- Learn how your institution can get started with a mobile strategy
- Understand how Ellucian Mobile operates with Ellucian solutions and third-party applications.
- Consider whether implementation of pre-packaged applications or the ability to build, customize, and manage a mobile environment best meets the needs of your campus

Suggested Attendees:
This session is designed for a general audience.
Title: Ellucian Recruiter
Presenter: Kim Fisher, Ellucian
Date/Time: Monday, October 14 1:30-4:30

Description:
In today’s competitive environment, institutions everywhere are looking for better ways to engage constituents, deliver distinctive experiences, and develop the lasting relationships that will make a difference to the future of your institution. With Ellucian Recruiter, your institution can create the vibrant, diverse, and successful community that engages students early.

Seminar Goals:
• Learn about core capabilities of Ellucian Recruiter and how it can help your campus cultivate personal relationships with prospective students and support institutional enrollment goals
• Understand what’s on the roadmap, including the exciting new features planned for future releases

Suggested Attendees:
This session is intended for any person interested in learning how Ellucian Recruiter can foster engagement with prospective students and assist in achieving enrollment goals.