





Legends

Banner Banner Tuition Excel Automation Manual E-mail Student & Finance Agreement **Nightly Process** Logs Process Fin Aid Connectors Go To P1 J Hand Offs Decisions -NO--Decision-Yes Consider for Phase 2 implementation - Put on hold if waiting on Confirmation of final semester Text Box Penultimate Semester: Contact faculty enrollment advisor for names of honors students Consider for Phase 2 implementation - Put on hold if waiting on Note: On revisions some departments do not send form back to faculty for signature Confirmation of final semester enrollment