# REPORT CATALOG

## SEPTEMBER 2025

DATA MANAGEMENT COUNCIL
Texas State University

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| Report Information | |
|---|---|
| **Name** | 10 Year Write-Off Export |
| **Description** | Identifies debt eligible for write-off |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| **Report Information** | |
|---|---|
| **Name** | 1124 - Workload calculation codes for active courses |
| **Description** | Detailed table of active courses and the current calculation codes associated to them. (for faculty use) |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP and Cloud Banner Repository feed into LOGI Report |
| **Report Producer** | Provost's Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | 20xx Parking Services Revenue_xx-xx-xx |
| **Description** | Weekly revenue and parking permit issuance information. |
| **Purpose** | Summary of revenue and parking permits to upper management |
| **Data Classification** | Public Information |
| **Data Source** | SAP and AIMS |
| **Report Producer** | Dannette Elliot, Administrative Assistant III |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Shared via email and saved on Admin. Computer |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Asst Chief Daniel Benitez / Dannette Elliott / Susan Updegrove | **Email** | danielbenitez@txstate.edu, dannette@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Parking Services |

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| Report Information | |
|---|---|
| **Name** | ACA Reporting - 1095-C Reporting |
| **Description** | Unknown |
| **Purpose** | IRS |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Human Resources |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Academic Camps Protection of Minors Compliance |
| **Description** | Unknown |
| **Purpose** | SB1414, Texas Education Code |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Various (TEMC, SLAC, PACE) |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | August |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Academic Affairs | **Office** | Various (TEMC, SLAC, PACE) |

| Report Information | |
|---|---|
| **Name** | Academic Program Review Tables |
| **Description** | The pages in this report are designed to be help provide information needed to complete an Academic Program Review. The data can also be useful as part of regularly occurring program outcome assessments. |
| **Purpose** | To provide data needed for program's outcome assessments. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Academic Progress Rates (APR) |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | Accident Investigation Reports |
| **Description** | Information in regards the causes of incidents on campus and ways to mitigate/prevent in future |
| **Purpose** | Internal reports to reduce incidents on campus. |
| **Data Classification** | Public Information |
| **Data Source** | Information collected by EHSREM from investigation and from campus sources. |
| **Report Producer** | Various |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | Account Coding |
| **Description** | Crosswalk connecting Banner detail codes to SAP accounts. |
| **Purpose** | Managing and setting up detail codes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Account Detail Review For Student - TSAAREV |
| **Description** | Detail Code, Description, Term, Charge, Payment, and Balance |
| **Purpose** | Line item charges and credits on student account |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Banner |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Accounts with Negative Charges by Term |
| **Description** | Identifies accounts with negative charges. |
| **Purpose** | Used to monitor for duplicated charge adjustments. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Accounts with Zero Charges and Balance |
| **Description** | Identifies accounts that are out of balance. |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | ACT SAT TSI Assessment Test Score Errors |
| **Description** | The ACT, SAT, and TSI Assessment Test Score Errors Report identifies formatting and data entry issues in student test scores that can lead to incorrect error messages. A common issue is TSI scores being entered without leading zeroes—for example, entering "98" instead of the required "098" for a 3-digit TSI score. This misentry causes the system to flag the score incorrectly. The report helps users detect and correct these errors to ensure accurate placement and compliance with testing requirements. |
| **Purpose** | An error report related to test scores and TSI |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | |

| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
|---|---|---|---|
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Administrative Accountability Report |
| **Description** | Annual |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | TSUS |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | TSUS | **Office** | TSUS |

| Report Information | |
|---|---|
| **Name** | Agency Information Security Assessment |
| **Description** | Biennial (Odd Years) |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Information Security Office |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | December |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | Information Security Office |

| Report Information | |
|---|---|
| **Name** | Alumni Association Annual Report |
| **Description** | Summary of Alumni Association business and fundraising |
| **Purpose** | Balance sheet, fundraising, expenses, event participation, and membership numberts |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Office of Alumni Association |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Animal Welfare Act Registration |
| **Description** | Unknown |
| **Purpose** | USDA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | July |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | Office of Research and Sponsored Programs |

| Report Information | |
|---|---|
| **Name** | Animal Welfare Assurance |
| **Description** | Unknown |
| **Purpose** | DHHS-OLAW |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | Office of Research and Sponsored Programs |

| Report Information | |
|---|---|
| **Name** | Annual A-133 Title IV Financial Aid Cluster Audit |
| **Description** | The report is generated by the auditors (i.e., State Auditors Office, private audit firm) and details what areas were tested as well as any incidents cited of non-compliance. |
| **Purpose** | Screens for institutional compliance with rules and regulations related to the Title IV Student Financial Aid Cluster. |
| **Data Classification** | Public Information |
| **Data Source** | The report is generated by the auditors to document the results of the audit. |
| **Report Producer** | Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Varying Timeframe |
| **Report Location** | https://ezaudit.ed.gov/EZWebApp/default.do |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Annual Boiler & Pressure Vessel Inspections, Texas Commission on Environmental Quality |
| **Description** | Texas Department of Licensing and Regulation provide a certrification of operation once boiler is inspected and meets all standards set by the State of Texas and EPA. |
| **Purpose** | Texas Department of Licensing and Regulation |
| **Data Classification** | Public Information |
| **Data Source** | Data is sent to TDLR and the University for display at boiler location. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Varying Timeframe |
| **Report Location** | Must be placed on the boiler at the building or within sight of the boiler. Also on TDLR web site under boiler data reports. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual Certification for Study Abroad Courses |
| **Description** | Annual |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Education Abroad, Distance & Extended Learning |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | TXST Global | **Office** | Education Abroad, Distance & Extended Learning |

| Report Information | |
|---|---|
| **Name** | Annual energy and Water Management Plan |
| **Description** | Report measures annual progress towards Texas State University's Energy and Water Management Plan (EWMP). |
| **Purpose** | State law 4 Tex. Gov. Code §447.009 (c) and (e) directs each state agency and institution of higher education to set percentage goals for reducing its usage of water, electricity, gasoline and natural gas. These goals are to be included in the comprehensi |
| **Data Classification** | Public Information |
| **Data Source** | EnergyCAP and other departments. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Department Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual Evaluation of Protective Devices Inspection |
| **Description** | Examine Protective Devices for rips and tears. |
| **Purpose** | 25 Texas Administrative Code-Texas Regulations for Control of Radiation |
| **Data Classification** | Public Information |
| **Data Source** | Inspection of the Student Health Center Radiology Department's Aprons and Shields. |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Annual Financial Report |
| **Description** | Annual Report Required by Statute |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Annual Groundwater Withdrawal Report |
| **Description** | Report to the Edwards Aquifer Authority (EAA) to provide information related to Texas State's annual groundwater use. |
| **Purpose** | As a permit holder, Texas State is required to record how much Edwards Aquifer groundwater we use on a monthly and annual basis, and to report this information to the EAA each year. |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to EAA at least annually on a calendar year basis. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The report is completed monthly using the EAA Online Reporting System found here: https://www.edwardsaquifer.org/edwsoftware/other_user/login |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual Groundwater Withdrawal Report |
| **Description** | Report to the Edwards Aquifer Authority (EAA) to provide information related to Texas State's annual groundwater use. |
| **Purpose** | As a permit holder, Texas State is required to record how much Edwards Aquifer groundwater we use on a monthly and annual basis, and to report this information to the EAA each year (January) |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | The report is entered on TWDB's Okta application found here: https://www.edwardsaquifer.org/edwsoftware/other_user/login |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations* |

| Report Information | |
|---|---|
| **Name** | Annual Lead and Copper Water Samples |
| **Description** | Report sent from the lab to TCEQ to make sure lead and Copper levels are within compliance range. Also provides customers of what is in their drinking water. |
| **Purpose** | Required by Texas Commission on Environmental Quality https://www.tceq.texas.gov/assistance/water/pdws |
| **Data Classification** | Public Information |
| **Data Source** | A certified lab test the collected water and sends results to TCEQ which sends results to the University. Data is kept in a file at Old Boiler Plant for inspection. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Report sent to TCEQ and results included in the Annual Consumer Confidence Report as well as posted results at the building in a public area. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual McCoy Foundation Cash Basis Activity Reporting |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Annual Operating Budget |
| **Description** | Annual Operating Budget Book |
| **Purpose** | Meets legislative request for published budget book |
| **Data Classification** | Public Information |
| **Data Source** | SAP- FMEDDW T-Code |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive & BeX |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Annual Plan Progress Report |
| **Description** | Annual report containing metrics for 2017-2023 University Plan initiatives. |
| **Purpose** | Divisions and colleges must submit their outcomes for initiatives included within the university plan that pertain to them. Per SACSCOC standards, universities must engage in an evaluation process that documents their year-to-year improvement. This can be |
| **Data Classification** | Public Information |
| **Data Source** | All divisions submit answers in a PDF template provided to them by IE |
| **Report Producer** | Iza Martinez |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/3/2024 |
| **Contact Information** | | | |

| | | | |
|---|---|---|---|
| **Name** | Iza Martinez | **Email** | inm1@txstate.edu |
| **Division** | Office of the President | **Office** | Institutional Effectiveness |

| Report Information | |
|---|---|
| **Name** | Annual Safety and Fire Safety Report |
| **Description** | The Annual Security and Fire Safety Report section covers information applied to all three campuses which contains material concerning campus security and personal safety including topics such as: crime prevention; university police law enforcement authority; crime reporting policies; programs to prevent dating violence, domestic violence, sexual assault and stalking; the procedures the university will follow when one of these crimes is reported, and other matters of importance related to security and safety on campus. |
| **Purpose** | The annual fire and security safety report, also known as the Clery Report, is a document published annually by universities and colleges to inform students and the public about campus crime and fire safety statistics and policies. It contains three years of reported crime statistics for various campus locations, fire statistics for student housing, and information on crime prevention, safety programs, reporting procedures, and campus law enforcement authority. |
| **Data Classification** | Public Information |
| **Data Source** | Maxient, New World, Other TXST Staff/Depts. |
| **Report Producer** | Julie Eckert, Assistant Director |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | TXST Webpage and S Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Julie Eckert | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Annual School Official Verification |
| **Description** | Unknown |
| **Purpose** | ICE |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | International Affairs |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | TXST Global | **Office** | International Affairs |

| Report Information | |
|---|---|
| **Name** | Annual Waste Summary |
| **Description** | Summary of Wastes |
| **Purpose** | Track and report wastes generated at TXST |
| **Data Classification** | Public Information |
| **Data Source** | Waste requests and inventory of wastes picked up, stored and disposed of. |
| **Report Producer** | Shea Cockrell |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | Annual Water Consumer Confidence Report (CCR) |
| **Description** | The CCR is a document that provides consumers information about the quality of drinking water in an easy to read format. |
| **Purpose** | The TCEQ requires every community public water system to provide a CCR to their customers by July 1 of every year, 30 TAC §290.274(a). |
| **Data Classification** | Public Information |
| **Data Source** | Supervisor of Steam & Water Works creates report using lab reports from sampling activities. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to EAA at least annually on a calendar year basis. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CCR's are posted on the Utilities Operations website found here: https://www.facilities.txst.edu/utilities/drinking-water.html |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual Water Consumer Confidence Report (CCR) |
| **Description** | The CCR is a document that provides consumers information about the quality of drinking water in an easy to read format. |
| **Purpose** | The Texas Commission on Environmental Quality (TCEQ) requires every community public water system to provide a CCR to their customers by July 1 of every year, 30 TAC §290.274(a). |
| **Data Classification** | Public Information |
| **Data Source** | Supervisor of Steam & Water works creates report using lab reports from sampling activities. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | July |
| **Report Location** | CCR's are posted on the Utilities Operations website found here: https://www.facilities.txst.edu/utilities/drinking-water.html |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations* |

| Report Information | |
|---|---|
| **Name** | Annual Water Use Survey |
| **Description** | Report to the Texas Water Development Board (TWDB) to provide information related to Texas State's annual water usage. |
| **Purpose** | Texas Water Code Section 16.012m requires survey recipients to complete and return the survey to the executive administrator.  A person who fails to timely complete and return the survey is not eligible for funding from the board for board programs and is |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to TWDB annually.  The next submission is due March 1, 2024. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The report is entered on TWDB's Okta application found here: https://www.twdb.texas.gov/waterplanning/waterusesurvey/survey/online.asp |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Annual Water Use Survey |
| **Description** | Report to the Texas Water Development Board (TWDB) to provide information related to Texas State's annual water usage. |
| **Purpose** | Texas Water Code Section 16.012m requires survey recipients to complete and return the survey to the executive administrator. A person who fails to timely complete and return the survey is not eligible for funding from the board for board programs and is |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March |
| **Report Location** | The report is entered on TWDB's Okta application found here: https://www.twdb.texas.gov/waterplanning/waterusesurvey/survey/online.asp |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations* |

| Report Information | |
|---|---|
| **Name** | Appendix 1 Land report |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Application of Payment Query |
| **Description** | Queries charges paid by payment type. |
| **Purpose** | Manage the application of payment process to ensure payment types are applying to eligible charge types. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | ASHEE STARS Report |
| **Description** | Voluntary report to ASHEE on TXST's sustainability goal achievements. |
| **Purpose** | Updated every four years. |
| **Data Classification** | Public Information |
| **Data Source** | Sustainability Coordinator gathers infromation from a variety of departments within Facilities. |
| **Report Producer** | The Facilities Sustainability Coordinator is respoinsible for compiling and submitting the report on the ASHEE website. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | https://reports.aashe.org/ |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Attestation of Compliance by Director of Athletics |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | Auto-Assign Meal Plan |
| **Description** | Email, TXST email, Net ID, ID, and Name |
| **Purpose** | Assign meal plans to students living on campus that have not selected a meal plan |
| **Data Classification** | Confidential Information |
| **Data Source** | Meal Plan Portal |
| **Report Producer** | Mobile/web systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Avoidance of Conflicts Report |
| **Description** | Unknown |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Office of Research and Sponsored Programs |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | Office of Research and Sponsored Programs |

| Report Information | |
|---|---|
| **Name** | Awards |
| **Description** | Monthly, quarterly, and annual grants received. |
| **Purpose** | Summary to upper management |
| **Data Classification** | Sensitive Information |
| **Data Source** | SAP |
| **Report Producer** | Yongxia Xia |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Other |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 2/26/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Yongxia Xia | **Email** | ys11@txstate.edu |
| **Division** | Research | **Office** | Research, J. C. Kellam Administration Building 489 |

# B

| Report Information | |
|---|---|
| **Name** | Breach Notification |
| **Description** | Notification to TXST CISO and Privacy Officer |
| **Purpose** | Meet TXST reporting requirements |
| **Data Classification** | Confidential Information |
| **Data Source** | UHS staff, RM report |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | SHC Risk Management notebook |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Breach Notification to Patient |
| **Description** | Notification to SHC patient |
| **Purpose** | Meet state and/or federal requirement |
| **Data Classification** | Confidential Information |
| **Data Source** | RM report, Breach notification report |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Patient's electronic medical record (eClinicalWorks(eCW)) and SHC RM notebook |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Budgetary Impacts Reporting |
| **Description** | LBB Report on New Appropriations |
| **Purpose** | Meets legislative requirements |
| **Data Classification** | Public Information |
| **Data Source** | SAP- All Postings and FTE Transactions |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LBB ABEST application externally & Depertmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | By Attendant Report |
| **Description** | Attendant ID, # transactions, Total sales cc, Total campus card trans, Total sales trans, # Cash trans, and Total sales cahs. |
| **Purpose** | All sales by attendant for day |
| **Data Classification** | Sensitive Information |
| **Data Source** | TouchNet |
| **Report Producer** | Treasurer Office - E-Commerce |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TouchNet |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | By Product Report |
| **Description** | Product Name, Qty sold, and Sales. |
| **Purpose** | Different type of transactions for specific day |
| **Data Classification** | Sensitive Information |
| **Data Source** | TouchNet |
| **Report Producer** | Treasurer Office - E-Commerce |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TouchNet |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

# C

| Report Information | |
|---|---|
| **Name** | Cabinet Quarterly Reports |
| **Description** | Fundraising and Endowment Numbers |
| **Purpose** | Provides an update do the Development Foundation board regarding foundraising progress |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Campus Facilities Planning Committee Update Report |
| **Description** | Update reports status on all Capital and large construction projects performed on campus. |
| **Purpose** | Monthly update report to all committee members. |
| **Data Classification** | Public Information |
| **Data Source** | Data is consolidated from all project management staff within Facilities. |
| **Report Producer** | Associate Director, FPDC |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Planning, Design, & Construction |

| Report Information | |
|---|---|
| **Name** | Campus Hazing Transparency Report |
| **Description** | The Campus Hazing Transparency Report, available on the Dean of Students' Hazing Information webpage (https://www.dos.txst.edu/hazing.html), provides a complete record of Texas State University student organizations that have been found responsible for hazing through the university's conduct process within the past five years. The report is reviewed and updated before each long semester, with any additions or removals of organizations finalized no later than two weeks prior to the start of classes. |
| **Purpose** | The purpose of this report is to provide Texas State students, faculty, and staff with access to a transparent and comprehensive record of student organizations found responsible for hazing through the university's student conduct process within the last 5 years, in compliance with legislative requirements established by the federal government (https://www.congress.gov/bill/118th-congress/house-bill/5646) and the State of Texas (Texas Education Code Section 51.936). |
| **Data Classification** | Sensitive Information |
| **Data Source** | The Maxient database. |
| **Report Producer** | Dean of Students Office - Assistant Dean of Students for Student Conduct and Community Standards (Connor Pillow) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The report is published publicly on Gato, while the underlying data used to compile the report is maintained within Maxient. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Connor Pillow | **Email** | hhz13@txstate.edu |
| **Division** | Student Success | **Office** | Dean of Students Office |

| Report Information | |
|---|---|
| **Name** | Campus Location and Course Count Report |
| **Description** | Provides course count and campus location(s) for each student and/or specific charge/credit type. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Campus Safety and Security Survey |
| **Description** | Unknown |
| **Purpose** | Dept. of Education, Clery Act |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Compliance, UPD, Title IX, HR, Housing, etc. |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Office of the President | **Office** | Compliance, UPD, Title IX, HR, Housing, etc. |

| Report Information | |
|---|---|
| **Name** | Capital Improvement Program (CIP) Report |
| **Description** | Texas State Systems report that identifies all Capital Improvement Projects (CIP). |
| **Purpose** | This is the primary report for adding and removing projects from the CIP. |
| **Data Classification** | Public Information |
| **Data Source** | Data is consolidated from all project management staff within Facilities. |
| **Report Producer** | Associate Director, FPDC |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | This is a web based report accessed through the TSUS website. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Planning, Design, & Construction |

| Report Information | |
|---|---|
| **Name** | Cards Printed |
| **Description** | Issue Date, ID#, Name, and Operator |
| **Purpose** | Cards printed for specific day |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | CASE Alumni Engagment Metric |
| **Description** | Measures yearly engagement of alumni with the university (philanthropy, volunteering, communication, event attendance, etc.) |
| **Purpose** | Provide university performance to the CASE organization for benchmarking |
| **Data Classification** | Public Information |
| **Data Source** | Raiser's Edge, PAC (atheltics ticketing), Luminate Online, and Family Association portal |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) & Shalena Stelzig (Director of Advancement Services) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Teams and Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Case Report and Incident Reports - Case Jackets        Watchguard video , Clery Data, Crime Log, Background Checks, Lexis Nexis, DPS-DWI , TXST Gen Con, DA Office, and Citations. |
| **Description** | TXST General Counsel- these are where our open request come through. Lexis Nexis- reports from insurances requesting accident involved victims. Background Checks- requests from background invetigators from students who attend/ have attended tx st university. DA request- all information from an individual if its from one case or multiple cases will be sent over to the goverment center. Citations- sent weekly to the JP's Office for their records as well. Watchguard- sometimes having to find video related to the case and make a case for it here, so when the case number is looked up all videos related to case pop up together. Clery- spreadsheet that is maintained daily that crimes involving clery in our txst geograoghy that are uploaded with certain data that is required to keep track of. 90 day Crime Log- any crime committed on campus to let everyone know what is going on tx st grounds. DPS- request DWI information on arrest from indivuals arrested for this crime. Records- all papers associated with cases are kept both with hard copied and uploaded on new world. Files are made called a Case Jacket where all this information is stored and kept together. |
| **Purpose** | Purpose of Case Jackets- keep all documents where they are associated together Purpose of Watchguard- all video footage is stored for future references Clery Data- maintaining compliance for the university Crime Log- open record of daily crime occuring Background Checks- past/current student seeking job refrence or a 3rd party requesting this information for a buisness Lexis Nexis- provide insurance with record of event in accident or theft DPS- provide documents for individuals recently arrested/convicted General Counsel- secure way of information being given when they have been openly requested by students/staff DA office- cases requested by attorneys through the digital media department at Hays Government Center Citations- a copy is scanned for our refernce and the original is sent to JP office. |
| **Data Classification** | Confidential Information |
| **Data Source** | New World, Clery Spreadsheet, and TxSt search engine for 90 day crime log, |
| **Report Producer** | Records if the request coming in has to do with any of the said reports. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | New World, UPD archives, and Past case reports in records storage. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marissa Gaitan | **Email** | upd-records@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | CASE Voluntary Support of Education |
| **Description** | Measures yearly fundraising |
| **Purpose** | Provide summary of university fundraising performance to the CASE organization for benchmarking |
| **Data Classification** | Public Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Teams and Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | CB Report Run Dates |
| **Description** | The CB Report Run Dates report shows the last run dates for all Coordinating Board (CB) reports. It helps users verify the most recent processing activity for each report, ensuring timely submissions and supporting compliance with state reporting requirements. |
| **Purpose** | Report shows the last run dates for all CB reports. |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | CBM 011 |
| **Description** | Coordinating Board Location Report |
| **Purpose** | State Space Audit |
| **Data Classification** | Public Information |
| **Data Source** | Aim |
| **Report Producer** | Todd Engram |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | AIM |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Todd Engram | **Email** | re61591@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Planning, J. C. Kellam Administration Building 487 |

| Report Information | |
|---|---|
| **Name** | CBM 014 |
| **Description** | Coordinating Board Property Report |
| **Purpose** | State Space Audit |
| **Data Classification** | Public Information |
| **Data Source** | Aim |
| **Report Producer** | Todd Engram |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | AIM |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Todd Engram | **Email** | re61591@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Planning, J. C. Kellam Administration Building 487 |

| **Report Information** | |
|---|---|
| **Name** | Charge Summary - Amount and Balances |
| **Description** | Identifies total outstanding charge and balance amounts for current/former Texas State employees . |
| **Purpose** | Used to manage and collect tuition & fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Check Batch Data |
| **Description** | Provides refund check batch details such as payee, amount, mailing address, etc. |
| **Purpose** | Used when/if information needs to be verified prior to printing checks. |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP |
| **Report Producer** | SBS Refund Specialist |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Chief Executive Officer Certification |
| **Description** | Unknown |
| **Purpose** | THECB |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Institutional Compliance, University Admin |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Office of the President | **Office** | Institutional Compliance, University Admin |

| Report Information | |
|---|---|
| **Name** | Class Size Distribution and Utilization - Single Term |
| **Description** | View information on class size and utilization rates broken out by student level, time of day, and more. Information is displayed for a single term. |
| **Purpose** | To provide staff and faculty with data regarding class size distribution and utilization. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Class Size Distribution and Utilization - Trends v1 |
| **Description** | View information on class size and utiliziation rates broken out by student level, time of day, and more. Information is displayed for multiple terms allowing you to see changes over time. |
| **Purpose** | To provide staff and faculty with data regarding class size distribution and utilization. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Common Data Set |
| **Description** | The Common Data Set represents an effort by the higher education community to provide the general public and publishers with data in a consistent and common format across universities and colleges. Information in the Common Data Set includes contact information on enrollment, admissions, academic offerings, student life, estimated annual expenses, financial aid, and more. This data set is scheduled to be produced yearly. Files available: 2016-2023. |
| **Purpose** | To provide the general public and publishers with data in a consistent and common format across insitutions of higher education. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository, SAP, and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive and TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Competitive Scholarships |
| **Description** | Identifies Competive Scholarship O/S exemption recipients and financial aid awards. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Compliance Matrix |
| **Description** | List of compliance responsibilities at the State and federal level |
| **Purpose** | Provide to TXST Compliance Officer |
| **Data Classification** | Public Information |
| **Data Source** | reported by staff |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Share drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | |

| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
|---|---|---|---|
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Compliance Risk Register |
| **Description** | List of area(s) of non-compliance, |
| **Purpose** | Provide to TXST Compliance Officer |
| **Data Classification** | Sensitive Information |
| **Data Source** | UHS staff personal gap analysis review |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Share drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | |

| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
|---|---|---|---|
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Consolidated Construction Projects Report |
| **Description** | Report includes project information and status on all projects being performed through FPDC, Facility Ops and Utilities. |
| **Purpose** | Weekly update on all projects. |
| **Data Classification** | Public Information |
| **Data Source** | Data is consolidated from all project management staff within Facilities. |
| **Report Producer** | All construction managers, project managers and facility personnel with active projects. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Planning, Design, & Construction |

| Report Information | |
|---|---|
| **Name** | Continuing Student with New Student Type |
| **Description** | The Continuing Student with New Student Type report identifies students who are marked with a "new" student type in the SGASTDN record but have a prior registration history. This report helps flag potential data inconsistencies, ensuring that students with previous enrollments are correctly categorized and prevents errors in reporting or student classification. |
| **Purpose** | Identifies students with a "new" student type in SGASTDN with a prior registration record. |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Contract Details |
| **Description** | Provides term based contract payments as applied to detail codes. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

## Report Information

| | |
|---|---|
| **Name** | Course and Program Campus Combinations |
| **Description** | The Course and Program Campus Combinations report displays the relationship between students, their enrolled courses, and the campuses associated with their program codes. It provides an overview of how students are distributed across different program campuses, showing the relevant campus codes for each program. |
| **Purpose** | Quality assurance checks. |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Course Issues Checks |
| **Description** | The Course Issue Check report identifies errors and potential issues related to course data, ensuring compliance with state reporting requirements. It includes checks for In-District and Out-of-District courses, incorrect classifications, missing funding or administrative unit codes, and courses flagged as not reportable. The report also highlights missing level or CIP codes, helping users resolve course-related data issues for accurate reporting. |
| **Purpose** | Checks for issues related to courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Course Section Availability |
| **Description** | Provides a list of courses with information regarding maximum capacity, current enrollment, method of delivery, and more. |
| **Purpose** | To provide staff and faculty with data regarding course sections, their capacities, and current registered seats. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Crime and Fire Statistics |
| **Description** | Unknown |
| **Purpose** | Dept. of Education / Clery Act |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Institutional Compliance |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Office of the President | **Office** | Institutional Compliance |

| Report Information | |
|---|---|
| **Name** | Current Registration Metrics by College |
| **Description** | Provides headcount numbers on current registrations by college. |
| **Purpose** | To provide staff and faculty with data regarding current registrations. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Cytology Review-Thin Prep Quality Assurance |
| **Description** | Audit Student Health Center patient's thin prep pap reports.   Identifying reports that reports "Unsatisfactory for Evaluation" or "Endocervical Cells/Transformation-zone component not identified. |
| **Purpose** | CLIA regulation- SHC Quality Assurance Program |
| **Data Classification** | Confidential Information |
| **Data Source** | SHC Patient's Thin Prep Pap Test Results |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

# D

| Report Information | |
|---|---|
| **Name** | DA Requests (phone recordings) |
| **Description** | When the DA & General Counsel asks for phone recordings |
| **Purpose** | For their cases |
| **Data Classification** | Confidential Information |
| **Data Source** | Data comes from Exacom as that is the system that houses the recordings |
| **Report Producer** | Records- Marissa Gaitan & Adrianna Garcia |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The recordings are through Exacom |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Adrianna Garcia | **Email** | a_g500@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| **Report Information** | |
|---|---|
| **Name** | Daily Crime Log |
| **Description** | Clery Reportable Crimes listed on the TXST website |
| **Purpose** | Summary of Clery reportable crimes that occurred on campus in the last 60 days |
| **Data Classification** | Public Information |
| **Data Source** | New World Report Writing system |
| **Report Producer** | Daryl Ferris - Lieutenant, Investigations |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Daryl Ferris | **Email** | daryl.ferris@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Daily Registration Report |
| **Description** | Provides summary and trend information on student registrations for a given term. Statistics include headcount and a sum of semester credit hours (SCH) with break-outs by level, college, student type, and race/ethnicity. Current semester counts are compared to the prior year based on either days to census or days from the start of general registration. |
| **Purpose** | To provide staff and faculty with data to ultimately assist with decision making. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Daily Training Bulletin (DTB) Report |
| **Description** | Summary of Completed DTBs; Generated monthly or as needed for DEPT use only. |
| **Purpose** | Summarizes DEPT employees who have completed assigned DTB's; To meet DEPT and best practice standards. |
| **Data Classification** | Unknown |
| **Data Source** | LEXIPOL KMS |
| **Report Producer** | Cary Ratliff - Compliance Spec |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LEXIPOL Knowledgement Management System (KMS); Not Saved on Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cary Ratliff | **Email** | RATLIFF@TXSTATE.EDU |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Degrees Awarded (public) |
| **Description** | The public facing Degrees Awarded dashboard also available from the IR website. |
| **Purpose** | To provide staff, faculty, and the public with data regarding degrees conferred at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Development Foundation Financial Report |
| **Description** | Summary of Development Foundation investments, assets, and financials |
| **Purpose** | Investment, assests, endowment fundraising, and balance sheet |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge and Financial Edge |
| **Report Producer** | Office of Development Foundation |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Distance Education Enrollment |
| **Description** | Learn more about students enrolled in Distance Education courses. |
| **Purpose** | To provide staff and faculty with data to ultimately assist with decision making. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Diving Activities |
| **Description** | Unknown |
| **Purpose** | Annual; to Edwards Aquifer Authority |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP; Meadows Center |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | Office of Research and Sponsored Programs; Meadows Center |

| Report Information | |
|---|---|
| **Name** | DOE Hispanic Serving Institutional Certification |
| **Description** | The HSI designation process requires institutions to submit annual applications to the U.S. Department of Education verifying eligibility based on student enrollment, institutional expenditures, and financial aid. To qualify, at least 25% of full-time equivalent (FTE) undergraduates must be Hispanic, and the institution must demonstrate need for additional resources to serve low-income students. |
| **Purpose** | To provide formal recognition as a Hispanic-Serving Institution, enabling colleges and universities to apply for Title V federal grants and other funding opportunities that support academic programs, student services, and institutional development aimed at improving educational outcomes for Hispanic and low-income students. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository, TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Donor Report |
| **Description** | Fundraising summary and giving society list |
| **Purpose** | Total fundraising, campaign progress, donor stories, and giving society names |
| **Data Classification** | Public Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Office of Donor Engagement |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | DPS Audit |
| **Description** | Every 3 years the PD gets audited to ensure we are within compliance. |
| **Purpose** | To ensure the PD is in compliance |
| **Data Classification** | Confidential Information |
| **Data Source** | The system all our incidents and cases are kept in is called New World. OpenFox is the system used by all Law Enforcement to obtain information such as Drivers License, License Plates, Criminal History, etc |
| **Report Producer** | Communications & Records Supervisor- Adrianna Garcia |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | New World and OpenFox (TLETS) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Adrianna Garcia | **Email** | a_g500@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Drug Free Schools and Communities Biennial Report |
| **Description** | The Dean of Students Office is responsible for conducting both a biennial review and an annual notification of the university's prevention and education program for students and employees. These processes are designed to evaluate and communicate the program's effectiveness, identify and implement necessary improvements, ensure that sanctions are applied consistently, and document the university's compliance with the requirements of the Act. The biennial review and report is completed every two years, while annual notifications are issued each long semester to ensure that all students and employees receive this information on a yearly basis. When requested, the university also certifies its compliance with the Act to the U.S. Department of Education or its designated representative via this report. |
| **Purpose** | The Drug-Free Schools and Communities Act (DFSCA), overseen by the U.S. Department of Education, requires that any institution of higher education (IHE) receiving federal financial assistance must certify that it has adopted and implemented a program to prevent the unlawful possession, use, or distribution of illicit drugs and alcohol by students and employees, whether on university premises or during institutionally sponsored activities. This report is published in compliance with the Education Department General Administrative Regulations (EDGAR) Part 86, which mandate that IHEs provide all students and employees with an annual notification including: the institution's standards of conduct, potential university sanctions, applicable federal and state legal penalties, notice of federal student financial aid consequences for drug law violations, and information about drug and alcohol prevention and support services available to the campus community. |
| **Data Classification** | Public Information |
| **Data Source** | Data is reported to the Dean of Students Office from the following offices: Student Conduct and Community Standards, Alcohol and Drug Compliance Services (has been absorbed into Student Conduct and Community Standards, but will not be represented in repor |
| **Report Producer** | Dean of Students Office - Student Conduct Specialist (Cheryl D. Harper) |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | The report is housing within the Share Drive and is published on the Dean of Students "Drug Free Schools and Communities Act"(http://dos.txst.edu/services/adcs/drug-free-schools.html) webpage |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| Contact Information | |

| | | | |
|---|---|---|---|
| **Name** | Cheryl D. Harper | **Email** | ch13@txstate.edu |
| **Division** | Student Success | **Office** | Dean of Students Office |

# E

| Report Information | |
|---|---|
| **Name** | EADA - Equity in Athletics Disclosure Act |
| **Description** | Unknown |
| **Purpose** | US Dept. of Education |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | Email or Phone to Student ID Lookup |
| **Description** | Provides student ID using email or phone contact information. |
| **Purpose** | Used to find student ID when only an email or phone number is available. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Emergency Leave Report |
| **Description** | Unknown |
| **Purpose** | Texas Comptroller of Public Accounts |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Human Resources |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Employee Information (public) |
| **Description** | Public facing General Employee Dashboard available from the IR website. This report is designed to provide a detailed overview of faculty and staff over a span of 10 years with options to filter by demographic. |
| **Purpose** | To provide staff, faculty, and the public with historical data regarding employees at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Employee Overview |
| **Description** | This report is designed to provide an overview of faculty and staff demographics and median salaries by employee type. |
| **Purpose** | To provide staff and faculty with historical data regarding employees at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Endangered Species Act (ESA) permit report |
| **Description** | Unknown |
| **Purpose** | City of San Marcos |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP / Meadows Center |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | ORSP / Meadows Center |

| Report Information | |
|---|---|
| **Name** | Endowment Annual Report |
| **Description** | Endowment donations for the fiscal year |
| **Purpose** | Donors, donated dollars, endowment distributions, and endowment FMVs |
| **Data Classification** | Public Information |
| **Data Source** | Raiser's Edge, BOSS, and Engage |
| **Report Producer** | Office of Donor Engagement |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Endowment Compliance Report |
| **Description** | Endowment compliance for the fiscal year |
| **Purpose** | Endowment counts, FMVs, distributions, and compliance |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge, BOSS, Engage, and SAP |
| **Report Producer** | Kimberly Garrett (Director, Gift Compliance, Donor Engagement); Ana Meraz (Coordinator, Gift Compliance, Donor Engagement ) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Energy and Water Management Plan Report |
| **Description** | Report measures annual progress towards Texas State University's Energy and Water Management Plan (EWMP). |
| **Purpose** | State law 4 Tex. Gov. Code §447.009 (c) and (e) directs each state agency and institution of higher education to set percentage goals for reducing its usage of water, electricity, gasoline and natural gas. These goals are to be included in the comprehensi |
| **Data Classification** | Public Information |
| **Data Source** | EnergyCAP and other departments. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to SECO by October 31 of each year. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Enrollment |
| **Description** | Provides data on student enrollment at TXST. |
| **Purpose** | Provides summary information on student enrollment numbers for current and prior years with several breakdowns including year, demographics, level, origin, cohort, and program. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Respository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Enrollment and SCH (public) |
| **Description** | View information about enrollment and SCH by Academic Year with the ability to drill down by several filters. |
| **Purpose** | To provide staff, faculty, and the public with information regarding total student SCH of students enrolled by Academic Year. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Enrollment and SCH by Department |
| **Description** | View information about enrollment and SCH trends by college, department, and program over the past few years. Information on the number of majors and minors is included. |
| **Purpose** | To provide staff, faculty, and the public with information regarding total student SCH of students enrolled by college, department, and program. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Enrollment Explorer (public) |
| **Description** | Public facing University Enrollment Explorer available from the IR website. |
| **Purpose** | To provide staff, faculty, and the public with historical data regarding student enrollment at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| Contact Information | | | |

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Equal Employment Opportunity Report |
| **Description** | Unknown |
| **Purpose** | Comptroller |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | HR |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | August |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | HR |

| Report Information | |
|---|---|
| **Name** | ER and IP Information |
| **Description** | This report provides a summary of the number of mental health crises occurring each week, indicating whether the incidents are voluntary or involuntary. It also details who is responsible for transporting the patient, whether the individual resides on or off campus, and includes how many medical EMS transports as well. |
| **Purpose** | To inform Dean Holmes of number of patients transported off campus, if students reside on campus and manor of transport |
| **Data Classification** | Sensitive Information |
| **Data Source** | Emergency log report and 911 EMS report in eClinicalWorks EMR reporting module, eBO |
| **Report Producer** | Maria Lucio, HIM Supervisor |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | QI Team in Teams, share drive and email |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | | | |

| **Name** | Maria Luci | **Email** | mmo5@txstate.eud |
|---|---|---|---|
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Errors in Paired Course Sections |
| **Description** | The Errors in Paired Course Sections report displays errors related to TSI (Texas Success Initiative) paired courses. It helps identify discrepancies or issues in the pairing of courses required for TSI compliance, allowing users to address errors and ensure proper course alignment for student placement and reporting. |
| **Purpose** | Displayes errors in TSI paired courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | ESA Reporting of Endangered Species |
| **Description** | Unknown |
| **Purpose** | Annual; to EARDC |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP; Meadows Center |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | ORSP; Meadows Center |

| Report Information | |
|---|---|
| **Name** | Estimated Revenue |
| **Description** | Estimated revenue generated based on SCH generated. |
| **Purpose** | To provide administration with an estimated revenue based on SCH. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | ETLP Not on Payment Plan |
| **Description** | Identifies students who used an Emergency Loan as payment but are not enrolled in the payment plan. |
| **Purpose** | Used to administratively enroll students into the payment plan. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Exemption Details |
| **Description** | Provides term based exemption credits as applied to detail codes. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Expenditures |
| **Description** | Monthly, quarterly and annual reports on sponsored program expenditures |
| **Purpose** | Summary to upper management |
| **Data Classification** | Sensitive Information |
| **Data Source** | SAP |
| **Report Producer** | Yongxia Xia |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Other |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 2/26/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Yongxia Xia | **Email** | ys11@txstate.edu |
| **Division** | Research | **Office** | Research, J. C. Kellam Administration Building 489 |

| Report Information | |
|---|---|
| **Name** | Extension Popsels Table |
| **Description** | Identifies all students that have been granted an extension to the cancellation deadline. |
| **Purpose** | Provide information in regard to customer service and used during the cancellation process. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

# F

| Report Information | |
|---|---|
| **Name** | FA Disbursement Drawdown Direct Loans |
| **Description** | Provides estimate of pending direct loan disbursements. |
| **Purpose** | Used to determine the amount of funds requested from the Department of Education. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Accountants |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | FA Disbursement Drawdown Estimate |
| **Description** | Provides estimate of all pending financial aid disbursements. |
| **Purpose** | Used to determine the amount of funds requested from the Department of Education. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Accountants |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | FA Disbursement Drawdown Parent Loans |
| **Description** | Provides estimate of pending parent loan disbursements. |
| **Purpose** | Used to determine the amount of funds requested from the Department of Education. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Accountants |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | FA Reversal Reapplication Report |
| **Description** | Identifies financial aid reversal amounts and balance after application of payment. |
| **Purpose** | Used to manage and collect tuition and fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | FA Reversal Report |
| **Description** | Identifies financial aid reversals by date and current registration status. |
| **Purpose** | Used to manage and collect tuition and fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Facilities Management MS4 Report |
| **Description** | Report details actions completed that are applicable to the university's stormwater management plan goals. |
| **Purpose** | Responses are rolled up via EHSREM to respond to Texas Commission on Environmental Quality (TCEQ) as a report on the TXST Stormwater Management program. |
| **Data Classification** | Public Information |
| **Data Source** | Data is derrived from reporting capability within AiM by Asset Works. |
| **Report Producer** | The Head Mechanic in Facilities Management is responsible for submission of the MS4 report to EHSREM each quarter. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Management |

| Report Information | |
|---|---|
| **Name** | Facilities Operations MS4 Report |
| **Description** | Report details actions completed that are applicable to the university's stormwater management plan goals. |
| **Purpose** | Responses are rolled up via EHSREM to respond to Texas Commission on Environmental Quality (TCEQ) as a report on the TXST Stormwater Management program. |
| **Data Classification** | Public Information |
| **Data Source** | Data is derrived from reporting capability within AiM by Asset Works. |
| **Report Producer** | The assistant director of Facilities Operations is responsible for submission of the MS4 report to EHSREM each quarter. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Operations |

| Report Information | |
|---|---|
| **Name** | Facilities Warehouse Annual Financial Report |
| **Description** | Report provides current Facilities Warehouse inventory value. |
| **Purpose** | Provided to VPFSS and Financial Reporting & Analysis listing total value of Warehouse assets, with annual variance justification (+/- 5%) reported on the first month new fiscal year. |
| **Data Classification** | Public Information |
| **Data Source** | Data is derrived from reporting capability within AiM by Asset Works. |
| **Report Producer** | The assistant director for Facilities Procurement and Contracting submits report to VPFSS Executive Admin on a monthly basis. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Management |

| Report Information | |
|---|---|
| **Name** | Faculty and Staff Past Due Report |
| **Description** | Identifies faculty and staff with past due balance in previous term. |
| **Purpose** | Used to manage and collect tuition and fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Faculty Staff Fee Waivers Payroll |
| **Description** | Identifies and provides relevent information for Faculty/Staff Tuition & Fee waiver receipients for payroll. |
| **Purpose** | Report benefit amounts to payroll for tax purposes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Faculty Staff Tuition and Fee Waiver SBS |
| **Description** | Identifies and provides relevent information for Faculty/Staff Tuition & Fee waiver receipients. |
| **Purpose** | Verify eligibilty and provide information for reconciliation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Faculty Workload Data |
| **Description** | Based off the data submitted to the THECB in the Faculty Report (CBM008), this dashboard is deisgned to show the changes in instructional vs. research FTE of faculty employees over time. |
| **Purpose** | To provide employees with data regarding faculty assignments. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | FADS Custom Table View |
| **Description** | Unknown |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Failures |
| **Description** | Trans Date, Location, SVC Plan, Primary, Name, Tran Amount, Amount Remain, and Failure Reason. |
| **Purpose** | Store value transaction failures |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Family Campaign Analysis |
| **Description** | Fundraising during Family Campaign |
| **Purpose** | Faculty/staff philanthropy, appeal outcomes |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge and Luminate Online |
| **Report Producer** | Zoe O'Balle (Associate Director of Development, Annual Giving); (Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Federal Wide Assurance |
| **Description** | Unknown |
| **Purpose** | DHHS-OHRP |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | June |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | ORSP |

| Report Information | |
|---|---|
| **Name** | Federal Work-Study Earnings Reporting |
| **Description** | Reporting Federal Work Study earnings to the Department of Education via the federal website, Common Origination and Disbursement (COD). |
| **Purpose** | For reporting Federal Work Study wages earned for the previous calendar year. To be used for income calculation purposed on the FAFSA. |
| **Data Classification** | Confidential Information |
| **Data Source** | Banner & SAP |
| **Report Producer** | Review: Director & Assitant Director (Accounting), Financial Aid and Scholarships<br>Submission: Assistant Director (Systems), Financial Aid and Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | COD (Common Origination & Disbursement) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Financals for Freeman Ranch Foundation |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Financial Aid Database (FAD) Report |
| **Description** | Financial Aid Database (FAD) Report |
| **Purpose** | The FAD Report is used to collect data for the Texas Higher Education Coordinating Board to produce an annual statewide Financial Aid Report, determine state aid program allocations, conduct compliance monitoring, and generate additional statewide and ins |
| **Data Classification** | Confidential Information |
| **Data Source** | Ellucian Banner |
| **Report Producer** | Preparation: Assistant Director (Systems), Financial Aid and Scholarships<br>Review: Assistant Director (Accounting), Financial Aid and Scholarships<br>Sign-off: Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Ellucian Banner |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Financial Aid Opt-in / Opt-out Form |
| **Description** | Online form that is required to Opt-in or Opt-out to the THECB for each state program in order to receive state funding. |
| **Purpose** | To inform THECB about our intent to participate in the various state-funded programs |
| **Data Classification** | Public Information |
| **Data Source** | No data involved, online form is sent by THECB |
| **Report Producer** | Director, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | GAPP (THECB) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
| --- | --- |
| **Name** | Financials for TSURF (Texas State University Research Foundation) including grantor list |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
| --- | --- | --- | --- |
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Fire Reports |
| **Description** | Fires that occur on campus. |
| **Purpose** | To track cause of fires and mitigate in future as well as compliance with regulations (part of Clery report) |
| **Data Classification** | Public Information |
| **Data Source** | Information collected by EHSREM from investigation and from campus sources and potentially COSM FD. |
| **Report Producer** | James Frye |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | FISAP Student Report |
| **Description** | Unknown |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | FISAP Summary Report |
| **Description** | Unknown |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Fiscal Operations Report and Application to Participate (FISAP) |
| **Description** | Includes identifying information, application to participate in federal programs, enrollment information, and yearly financial information for PELL, SEOG, and FWS |
| **Purpose** | Used to apply for Campus-Based Program funding for upcoming award year and to report Campus-Based Program expenditures for the previous award year. |
| **Data Classification** | Confidential Information |
| **Data Source** | Ellucian Banner, SAP |
| **Report Producer** | Preparation: Assistant Director (Accounting) & Assistant Director (Systems), Financial Aid and Scholarships<br>Review: Director & Assistant Vice President, Financial Aid and Scholarships<br>Sign-off: President/CEO, Texas State University |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Report is submitted through COD (Common Origination and Disbursement system), with supporting data acquired from Banner and SAP. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Freeman Center Well Report |
| **Description** | Report to the Barton Springs Edwards Aquifer Conservation District (BSEACD) to provide information related to Texas State's annual groundwater use. |
| **Purpose** | As a permit holder, Texas State is required to record how much Trinity Aquifer groundwater we use on a monthly basis. Report is submitted using a PDF form to the permitting admin at BSEACD. |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to BSEACD at least monthly basis. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | FTE SharePoint Faculty Log |
| **Description** | ID, NetID, Name, Department, Rank, Email, % Employeed, Start Day |
| **Purpose** | Listing of new faculty members and start date |
| **Data Classification** | Confidential Information |
| **Data Source** | SharePoint - manually entered |
| **Report Producer** | Various Departments Update |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Fund 260 Report_ Comptrollers Office |
| **Description** | Revenue Projection schedule for the Comptrollers office |
| **Purpose** | Not sure what they use it for. |
| **Data Classification** | Public Information |
| **Data Source** | SIRS and SAP |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive & sent to comptroller electronically |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

G

| Report Information | |
|---|---|
| **Name** | General Employee Information |
| **Description** | Provides historical and current summary information on employees at TXST. |
| **Purpose** | To provide data on employees at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | General Person - SPAIDEN |
| **Description** | Student information |
| **Purpose** | Use to verify name spelling |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registar |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Banner |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | GPD and Prepay Reconcilation |
| **Description** | Provides status for housing prepayments received. |
| **Purpose** | Used in reconciliation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Grade Distribution |
| **Description** | Historical grade distributions across the university. Data can be broken down by college, department, program, faculty member, etc. Average course GPA information is also available. |
| **Purpose** | To provide staff and faculty with historical data regarding student grades and average course GPA. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| **Report Information** | |
|---|---|
| **Name** | Grade Distribution by Demographics |
| **Description** | Distribution of course grades by student demographics. |
| **Purpose** | To provide staff and faculty with historical daata regarding student grades and average course GPA by student demographic. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Graduate Admissions |
| **Description** | A report that shows the numbers of graduate student applicants, the number accepted, the number of enrolled. The report is able to be filtered by several academic characteristics and student demographics. |
| **Purpose** | To provide staff and faculty with information regarding graduate students admissions funnel. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
| --- | --- |
| **Name** | Graduate Assistance Fee Waiver Report |
| **Description** | Identifies and provides relevent information for Graduate Assistant Out of State fee waivers. |
| **Purpose** | Verify eligibilty and provide information for reconciliation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
| --- | --- | --- | --- |
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Graduate Assistant Missing Exemptions |
| **Description** | Identifies graduate assistants eligible for out of state exemption. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Graduate Assistant Student and Course Report |
| **Description** | Identifies and provides relevent information for fee waivers for the Graduate Assistantship Courses. |
| **Purpose** | Verify eligibilty and provide information for reconciliation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Graduation Success Rates |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | June |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | Grant Contracts Report |
| **Description** | Provides term based grant contract credits as applied to detail codes. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

# H

| Report Information | |
|---|---|
| **Name** | Hazlewood Report |
| **Description** | Unknown |
| **Purpose** | Texas Veterans Commission |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Office of Veterans Affairs |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January/September |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | TXST Global | **Office** | Office of Veterans Affairs |

| Report Information | |
|---|---|
| **Name** | Historically Underutilized Business |
| **Description** | State of Texas annual and semi-annual report for Historically Underutilized Business and non-Historically Underutilized Business expenditures. |
| **Purpose** | To provide the percentage of Historically Underutilized Business used. |
| **Data Classification** | Public Information |
| **Data Source** | SAP |
| **Report Producer** | Procurement & Strategic Sourcing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dan Alden | **Email** | d_a29@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Procurement & Strategic Sourcing |

| Report Information | |
|---|---|
| **Name** | Hold Information - SOAHOLD |
| **Description** | Hold types, hold reason, hold dates |
| **Purpose** | Provide Holds students may have on their account |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registar |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Banner |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Holds to be Cleared Report |
| **Description** | Provides list of students with active holds on record. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Housing and Meals Balance with No Enrollment |
| **Description** | Identifies non-enrolled student accounts with housing and meal plan charges. |
| **Purpose** | Used to reverse housing and meal charges on accounts for student who did not enroll as expected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Housing Student Success Metrics |
| **Description** | View first-time students' success metrics in regard to their housing situation with the ability to filter by different demographics. |
| **Purpose** | To provide staff and faculty with data regarding student success metrics. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | HS Rank by Test Score |
| **Description** | Table and graph showing average HS Percentile Rank by standardized test score. |
| **Purpose** | To provide data regarding incoming student cohorts. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | HZ and Chap 31 & 33 with Other EXM or CTP |
| **Description** | Identifies VA Benefit recipients that have other exemptions or contracts. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | I-17 School Recertification, Petition for Approval of School for Attendance by a Nonimmigrant Student |
| **Description** | Certification report submitted every 2 years to Department of Homeland Security through Student and Exchange Visitor Program to allow Texas State University to continue to enroll international students. |
| **Purpose** | Certification report submitted every 2 years to Department of Homeland Security through Student and Exchange Visitor Program to allow Texas State University to continue to enroll international students. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Institutional data, not student specific. General knowledge |
| **Report Producer** | International Student and Scholar Services's Primary Designated School Official (PDSO) |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | July |
| **Report Location** | Other |
| **Report Location Other** | Student and Exchange Visitor Information Systems (outside system) |
| **Date Logged/Updated** | 7/16/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Mallory Sluder | **Email** | zpj20@txstate.edu |
| **Division** | TXST Global | **Office** | International Affairs |

| Report Information | |
|---|---|
| **Name** | IFRS Report |
| **Description** | Unknown |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Impact Report |
| **Description** | Internal report on various campaigns (social, video, web, print).  Ranges from brand campaign, to digital advertising, to the annual institutional marketing efforts. |
| **Purpose** | Summarizes the departments marketing campaigns throughout the year. |
| **Data Classification** | Public Information |
| **Data Source** | Social media metrics (Meta), google analytics, Enrollment Management reports |
| **Report Producer** | University Marketing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 12/18/2023 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Callie Lewis | **Email** | callie@txstate.edu |
| **Division** | Marketing and Communications | **Office** | University Marketing |

| Report Information | |
|---|---|
| **Name** | Incoming Student Registration |
| **Description** | A look at current and historical patterns in the registration of incoming students. |
| **Purpose** | To provide data regarding incoming student cohorts over time. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Incoming Student Survey - Fall 2021 |
| **Description** | The Incoming Student Survey investigated incoming students (freshmen and transfer) on their experiences and impressions of Texas State University after their first month of attendance. |
| **Purpose** | To provide staff and faculty with easy to view survey results. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Infectious Disease Report |
| **Description** | Information regarding individual patients diagnosed with (or suspected to have) a reportable condition under Texas law. |
| **Purpose** | Texas Health and Safety Code |
| **Data Classification** | Confidential Information |
| **Data Source** | patient's chart |
| **Report Producer** | Texas Department of State Health Services (DSHS) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | not saved at UHS |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sarah Doss | **Email** | sd28@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Information Resources Deployment Review |
| **Description** | Unknown |
| **Purpose** | Texas DIR |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | VP for IT |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | VP for IT |

| Report Information | |
|---|---|
| **Name** | Information Security Plan |
| **Description** | Biennial (Even Years) |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Information Security Office |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | Information Security Office |

| Report Information | |
|---|---|
| **Name** | Institutional Biosafety Committee (IBC) Registration |
| **Description** | Unknown |
| **Purpose** | NIH Office of Science Policy |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Office of Research and Sponsored Programs |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | Office of Research and Sponsored Programs |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - 12-month Enrollment |
| **Description** | Captures unduplicated headcount enrollment across a 12-month period, including full- and part-time students. |
| **Purpose** | To provide a broader measure of enrollment than fall-only data, especially for year-round institutions. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April/October |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - 200% Graduation Rates |
| **Description** | Reports graduation rates for full-time, first-time students within 200% of normal program time (e.g., 8 years for 4-year programs). |
| **Purpose** | To provide extended measures of student success, reflecting non-traditional enrollment patterns. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | December/Februay |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Admissions |
| **Description** | Collects information on admissions selectivity, including applicants, admissions, enrollments, test scores, and high school rank. |
| **Purpose** | To provide transparency into institutional admissions practices for accountability and consumer decision-making. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Completions |
| **Description** | The Completions Survey collects annual data on all degrees and certificates awarded by the institution, broken down by field of study, award level (certificate through doctoral), and student demographics such as race/ethnicity and gender. This survey provides the most detailed national picture of postsecondary credentials earned across higher education. |
| **Purpose** | To provide the general public, policymakers, and researchers with officially reported data on institutional productivity and degree attainment. The Completions Survey supports federal and state accountability, informs workforce and education policy, and fulfills disclosure requirements under the Higher Education Act. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Data Feedback Report |
| **Description** | The IPEDS data set is part of annual reporting requirements at the Federal level. The figures in this report provide selected indicators for Texas State and a comparison group of institutions. The figures are based on data collected during the IPEDS collection cycle. This report provides a list of pre-selected comparison group institutions and the criteria used for their selection. Additional information about these indicators and the pre-selected comparison group are provided in the Methodological Notes at the end of the report. |
| **Purpose** | To provide the general public with officially reported data. This report is used to help fulfill disclosure and reporting requirements set forth by The Higher Education Act of 1965 (as amended by the HEOA) regarding elements related to Student Consumer Information. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | Depertmental Share Drive and TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Fall Enrollment Survey |
| **Description** | The IPEDS data set is part of annual reporting requirements at the Federal level. Fall enrollment is a measure of student access to higher education at traditional institutions. Data are collected for all students enrolled in credit-bearing courses/programs which could potentially lead to awards ranging from post-secondary certificates of less than 1 year to doctoral degrees. |
| **Purpose** | To provide the general public with officially reported data. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Depertmental Share Drive and TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Graduation Rates Survey |
| **Description** | The IPEDS data set is part of annual reporting requirements at the Federal level. Graduation rate data provide information on institutional productivity and help institutions comply with reporting requirements of the Student Right-to-Know Act (1990) and the Higher Education Act, amended (2008). Graduation rates data are collected for full-time, first-time degree and certificate-seeking undergraduate students. |
| **Purpose** | To provide the general public with officially reported data. This report is used to help fulfill disclosure and reporting requirements set forth by The Higher Education Act of 1965 (as amended by the HEOA) regarding elements related to Student Consumer Information. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Depertmental Share Drive and TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Human Resources |
| **Description** | Collects data on employees, including faculty/staff by occupation, tenure, salary, and demographics. |
| **Purpose** | To provide information about the higher education workforce and institutional capacity. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - IC-Header |
| **Description** | Collects framework data such as tuition structure, calendar system, and instructional activity to align later survey components. |
| **Purpose** | To set up institutional reporting structure for consistency across IPEDS components. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Institutional Characteristics |
| **Description** | Collects detailed information on tuition/fees, program offerings, degrees awarded, accreditation, and admissions requirements. |
| **Purpose** | To provide policymakers and the public with a comprehensive institutional profile for research, accountability, and consumer information. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Outcome Measures |
| **Description** | Tracks completion and enrollment outcomes for diverse student cohorts (first-time, transfer-in, part-time, Pell recipients). |
| **Purpose** | To give a more complete picture of student success beyond traditional graduation rates. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Registration |
| **Description** | Initial component of the IPEDS annual data collection cycle. Establishes institutional participation, confirms contacts, and sets reporting requirements. |
| **Purpose** | To determine reporting requirements for each institution and ensure accurate participation in federal reporting. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Integrated Post-Secondary Education Data System (IPEDS) - Student Financial Aid |
| **Description** | Collects data on types and amounts of aid (grants, loans, scholarships, work-study) received by undergraduates. |
| **Purpose** | To inform the public about affordability and access; fulfills disclosure requirements under the Higher Education Act. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | International Student Data Quality Report |
| **Description** | The International Student Data Quality Report highlights potential issues with the data of international students, including both continuing students and applicants. |
| **Purpose** | Show possible issues with international student data (continuing students and applicants). |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | International Student Overview |
| **Description** | View data on international student applications, enrollment, and success metrics. |
| **Purpose** | To provide administration with data regarding international students. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Inventory Spreadsheets |
| **Description** | Location/destruction of property for UPD |
| **Purpose** | Property chain of custody |
| **Data Classification** | Public Information |
| **Data Source** | New World |
| **Report Producer** | Nancy Arnwine - Evidence Technician |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Nancy Arnwine | **Email** | n_a190@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | IPEDS Report |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

L

| Report Information | |
|---|---|
| **Name** | Lab Fees by Course Numbers and Section |
| **Description** | Identifies course and section numbers for courses with lab fees. |
| **Purpose** | Used to verify charges for correct billing. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | LBB-Strategic Plan Budget Structure Changes |
| **Description** | Strategy Development for Appropriations |
| **Purpose** | Budgeting by Strategy-creates structure |
| **Data Classification** | Public Information |
| **Data Source** | Unknown |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LBB ABEST Application |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Leave During Agency Investigation |
| **Description** | Unknown |
| **Purpose** | State Auditor's Office |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Human Resources |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Leave During Agency or Higher Ed Institution Investigation |
| **Description** | Quarterly |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Human Resources |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Legislative Appropriations Request [LAR] |
| **Description** | Request for new appropriations, and historical biennium reconciliation of appropriations.  5 year report [2 historical years, current year, next biennium requesting $ for]. |
| **Purpose** | To meet legislative requirements and request new appropriations. |
| **Data Classification** | Public Information |
| **Data Source** | Multiple SAP Data pulls, Logi reports from SBS, FTE reporting, SIRS/USAS data pulls. All on Appropriated funds [start with a 1*]. |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LBB ABEST application externally & Budget Office website internally. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Legislative Budget Board (LBB) - Performance Measures |
| **Description** | Required reporting of outcomes tied to state appropriations, including student success, graduation, and fiscal performance metrics. |
| **Purpose** | To ensure accountability in the use of state funds and align institutional performance with legislative priorities. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Legislative Budget Board Report |
| **Description** | Legislative Budget Board report for purchases that exceed $50,000. |
| **Purpose** | To enter state required purchases that exceed $50,000 into the Legislative Budget Board Contracts Portal. |
| **Data Classification** | Public Information |
| **Data Source** | SAP |
| **Report Producer** | Procurement & Strategic Sourcing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dan Alden | **Email** | d_a29@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Procurement & Strategic Sourcing |

| Report Information | |
|---|---|
| **Name** | Local Government Energy Reporting |
| **Description** | Report to SECO documents institution's progress and efforts to meet the five percent annual electric consumption reduction goal. |
| **Purpose** | The Texas Health and Safety Code §388.005(c) requires each political subdivision in a non-attainment area or an affected county to establish a goal to reduce electric consumption by at least five percent each state fiscal year. |
| **Data Classification** | Public Information |
| **Data Source** | EnergyCAP, AiM and other departments. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to SECO annually.  The next submission is due March 4, 2024. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The report is submitted via webform at: https://www.surveymonkey.com/r/68HMQWR |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Logi # 1114: Political Science Grades Final |
| **Description** | Provide a listing of final grades by Term for the Political Science department. |
| **Purpose** | Provide a listing of final grades by Term for the Political Science department. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dmitrius Meza/Wilma Gonzalez | **Email** | ola28@txstate.edu/yze25@txstate.edu |
| **Division** | Academic Affairs | **Office** | Political Science Lab |

| Report Information | |
|---|---|
| **Name** | Logi # 1278: (SR) RG Withdrawal Journal |
| **Description** | Student Records - RG Withdrawal Journal, with WDN Reason column removed. |
| **Purpose** | Student Records - RG Withdrawal Journal, with WDN Reason column removed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Jeffrey Helgeson/Vincent Ledesma | **Email** | ccg56@txstate.edu/jh221@txstate.edu/vl11@txstate.edu |
| **Division** | Academic Affairs/TXST Global | **Office** | Office of the University Registrar |

| **Report Information** | |
|---|---|
| **Name** | Logi # 1298: ITAC SCCM Assets |
| **Description** | ITAC SCCM Assets to focus on retrieveal and presentation of SCCM data only |
| **Purpose** | ITAC SCCM Assets to focus on retrieveal and presentation of SCCM data only |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Elizabeth Ellis/Jennifer Small/Leslie Burgess | **Email** | ee19@txstate.edu/js93@txstate.edu/ljb93@txstate.edu |
| **Division** | Information Technology | **Office** | IT Assistance Center |

| Report Information | |
|---|---|
| **Name** | Logi # 1354: Probation Students with High School Credit Hours |
| **Description** | Identify registered students not in good standing with high school credit hours (AP or Dual credit). |
| **Purpose** | Provides advisors information needed for outreach to students who struggled in first entry term at TXST |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi # 1441: UWC End of Term Grade Report |
| **Description** | Provides grade metrics for those students utilizing UWC services. |
| **Purpose** | Provides grade metrics for those students utilizing UWC services. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Joanna Collins | **Email** | j_c1394@txstate.edu |
| **Division** | Academic Affairs | **Office** | University Writing Center |

| Report Information | |
|---|---|
| **Name** | Logi # 1442: UWC Appointments Report |
| **Description** | Lists all appointments using the TR-UWCReporting .Net database for the term selected. |
| **Purpose** | Lists all appointments using the TR-UWCReporting .Net database for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Joanna Collins | **Email** | j_c1394@txstate.edu |
| **Division** | Academic Affairs | **Office** | University Writing Center |

| Report Information | |
|---|---|
| **Name** | Logi # 1494: Student Extract - Analysis Grid |
| **Description** | Display Registered Students for Term selected.  Includes three Active Curriculum Priorities With all Majors, Minors, Certifications, Concentrations and Options per Priority including Academic Standing, Classification, Demographic Information, Admissions Data and GPA |
| **Purpose** | Display Registered Students for Term selected.  Includes three Active Curriculum Priorities With all Majors, Minors, Certifications, Concentrations and Options per Priority including Academic Standing, Classification, Demographic Information, Admissions Data and GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1512: SZAREGS Data Entry Validation Report |
| **Description** | Track registration records processed in SZAREGS. |
| **Purpose** | Track registration records processed in SZAREGS. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1523: MWS Monthly NetID Request |
| **Description** | Track total NetID requests for the previous month, |
| **Purpose** | Track total NetID requests for the previous month, |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | Information Technology | **Office** | Technology Resources Mobile Web Systems |

| Report Information | |
|---|---|
| **Name** | Logi # 1524: Staff NetID Request History |
| **Description** | Show details of the staff NetID request process from the NetID Request Application. |
| **Purpose** | Show details of the staff NetID request process from the NetID Request Application. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Reporting SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Deana Townsend | **Email** | dt1100@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Logi # 1525: COHORT Student Schedule |
| **Description** | Provide a list of registered students with the RISE cohort for the term selected |
| **Purpose** | Provide a list of registered students with the RISE cohort for the term selected |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Diana Connell/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | ccg56@txstate.edu/dg52@txstate.edu, mf29@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1526: COHORT Academic Standing |
| **Description** | Provides a list of registered students with the RISE cohort for the term and cohort selected. Should be run at the end of a term for Academic Standing Information. |
| **Purpose** | Provides a list of registered students with the RISE cohort for the term and cohort selected. Should be run at the end of a term for Academic Standing Information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
| **Name** | Christopher Garrett/Diana Connell/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | ccg56@txstate.edu/dg52@txstate.edu, mf29@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1527: COHORT Student List |
| **Description** | Provides a list of registered students with the RISE cohort for the term selected. |
| **Purpose** | Provides a list of registered students with the RISE cohort for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Diana Connell/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | ccg56@txstate.edu/dg52@txstate.edu, mf29@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1529: (SR) Intersession Error Report |
| **Description** | Identifies students registered in more than two classes during a 3-week intersession. |
| **Purpose** | Identifies students registered in more than two classes during a 3-week intersession. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1532: Security Roles/Access from Attribute/Cohort Net |
| **Description** | Provide list of users with the detail of the attribute/cohort the user has been granted access to manage. |
| **Purpose** | Provide list of users with the detail of the attribute/cohort the user has been granted access to manage. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, DotNet Roles SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1534: BDM to Banner App Comparison |
| **Description** | Leverage BDMS data and Banner data to identify or compare inconsistencies that reveal an application was not entered into Banner. Identify all records where an application image for a given term exists in BDM, but no corresponding application exists for the same term in Banner. |
| **Purpose** | Leverage BDMS data and Banner data to identify or compare inconsistencies that reveal an application was not entered into Banner. Identify all records where an application image for a given term exists in BDM, but no corresponding application exists for the same term in Banner. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon-Christopher Cunningham/Sheryl Fox | **Email** | j_c704@txstate.edu/sf11@txstate.edu |
| **Division** | TXST Global | **Office** | Undergraduate Admissions |

| Report Information | |
|---|---|
| **Name** | Logi # 1543: Courses Offered in Intersession |
| **Description** | To identify any sections created in %M POTs |
| **Purpose** | To identify any sections created in %M POTs |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1544: Students Enrolled in Intersession |
| **Description** | To identify students enrolled in intersession courses |
| **Purpose** | To identify students enrolled in intersession courses |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

## Report Information

| | |
|---|---|
| **Name** | Logi # 1545: SC-UPRE to SC-BS Engineering and Computer Science Readiness Report |
| **Description** | To identify all undergraduate computer science and engineering students and their readiness for full major and subsequent full major status |
| **Purpose** | To identify all undergraduate computer science and engineering students and their readiness for full major and subsequent full major status |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Brooke Tuttle/Chad Booth/Christopher Garrett/Vincent Ledesma | **Email** | bh32@txstate.edu/cb31@txstate.edu, ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | Academic Affairs/TXST Global | **Office** | College of Science and Engineering |

| Report Information | |
|---|---|
| **Name** | Logi # 1546: (HST) App Fee Paid - Waiver Requested Status Clean-up |
| **Description** | Identify applicants with waiver requests that have paid the app fee |
| **Purpose** | Identify applicants with waiver requests that have paid the app fee |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | VP TXST Global |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon-Christopher Cunningham/Kolby Matthews/Sheryl Fox/Stephanie White | **Email** | j_c704@txstate.edu/nkf15@txstate.edu, sf11@txstate.edu/srw58@txstate.edu |
| **Division** | TXST Global | **Office** | Undergraduate Admissions |

| Report Information | |
|---|---|
| **Name** | Logi # 1547: Phi Beta Kappa Report |
| **Description** | To identify students who meet the criteria for membership in Phi Beta Kappa. |
| **Purpose** | To identify students who meet the criteria for membership in Phi Beta Kappa. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Amy Gillis/Heather Galloway | **Email** | aeg139@txstate.edu/hg02@txstate.edu |
| **Division** | Academic Affairs | **Office** | Honors College |

| Report Information | |
|---|---|
| **Name** | Logi # 1548: (SYS CUR) Inactive Curriculum |
| **Description** | List Inactive Curriculum for current and subsequent term |
| **Purpose** | List Inactive Curriculum for current and subsequent term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1553:  UWC Applicant Monitoring |
| **Description** | List UWC applicants for the term selected. |
| **Purpose** | List UWC applicants for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Lydia Placzek | **Email** | mvx18@txstate.edu |
| **Division** | TXST Global | **Office** | Texas State Global |

| Report Information | |
|---|---|
| **Name** | Logi # 1556: GC Active but Not Enrolled Graduate Students |
| **Description** | Lists active (i.e., eligible to enroll) students for the term selected that have not yet enrolled in courses. |
| **Purpose** | Lists active (i.e., eligible to enroll) students for the term selected that have not yet enrolled in courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Abigail Miller/Andrea Golato/Mark Burrow | **Email** | a_g554@txstate.edu/arm386@txstate.edu, mb90@txstate.edu |
| **Division** | Academic Affairs | **Office** | The Graduate College |

| Report Information | |
|---|---|
| **Name** | Logi # 1556: GC Active but Not Enrolled Graduate Students |
| **Description** | Lists active (i.e., eligible to enroll) students for the term selected that have not yet enrolled in courses. |
| **Purpose** | Lists active (i.e., eligible to enroll) students for the term selected that have not yet enrolled in courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Abigail Miller/Andrea Golato/Mark Burrow | **Email** | a_g554@txstate.edu/arm386@txstate.edu, mb90@txstate.edu |
| **Division** | Academic Affairs | **Office** | The Graduate College |

| Report Information | |
|---|---|
| **Name** | Logi # 1559: GC Survey of Earned Doctorates (SED) Report |
| **Description** | Lists awarded PhD and EdD students for the term selected. |
| **Purpose** | Lists awarded PhD and EdD students for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Abigail Miller/Andrea Golato/Mark Burrow | **Email** | a_g554@txstate.edu/arm386@txstate.edu, mb90@txstate.edu |
| **Division** | Academic Affairs | **Office** | The Graduate College |

| Report Information | |
|---|---|
| **Name** | Logi # 1564: Larenzo Estavillo Veterans Award for Academic Excellence |
| **Description** | List Registered Veteran Students eligible for the Larenzo Estavillo Veterans Award for Academic Excellence |
| **Purpose** | List Registered Veteran Students eligible for the Larenzo Estavillo Veterans Award for Academic Excellence |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1564: Larenzo Estavillo Veterans Award for Academic Excellence |
| **Description** | List Registered Veteran Students eligible for the Larenzo Estavillo Veterans Award for Academic Excellence |
| **Purpose** | List Registered Veteran Students eligible for the Larenzo Estavillo Veterans Award for Academic Excellence |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Casey Martinez/Christopher Garrett/Vincent Ledesma | **Email** | c_m613@txstate.edu/ccg56@txstate.edu, vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1566: Fraternity Sorority Life Potential New Members System |
| **Description** | Report will be used to determine recruitment into the Fraternity and Sorority Life (FSL) council. |
| **Purpose** | Report will be used to determine recruitment into the Fraternity and Sorority Life (FSL) council. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Lehman/David Cole/Kevin McCarty | **Email** | cl22@txstate.edu/dc38@txstate.edu/km23@txstate.edu |
| **Division** | Student Success | **Office** | Student Success |

| Report Information | |
|---|---|
| **Name** | Logi # 1568: Information Technology Birth Dates |
| **Description** | Information Technology Birth Dates |
| **Purpose** | Information Technology Birth Dates |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | Information Technology | **Office** | Vice President Information Technology |

| Report Information | |
|---|---|
| **Name** | Logi # 1569: Vector Training |
| **Description** | Determine registered students who have not taken Vector Training |
| **Purpose** | Determine registered students who have not taken Vector Training |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Lehman/Kevin McCarty | **Email** | cl22@txstate.edu/km23@txstate.edu |
| **Division** | Student Success | **Office** | Student Success |

| Report Information | |
|---|---|
| **Name** | Logi # 1570: Fraternity and Sorority Life Grade Reports |
| **Description** | Identify students to complete required grade check reports and direct students to academic support resources |
| **Purpose** | Identify students to complete required grade check reports and direct students to academic support resources |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Lehman/David Cole/Kevin McCarty | **Email** | cl22@txstate.edu/dc38@txstate.edu/km23@txstate.edu |
| **Division** | Student Success | **Office** | Student Success |

| Report Information | |
|---|---|
| **Name** | Logi # 1571: Information Technology Hire Dates |
| **Description** | Information Technology Hire Dates |
| **Purpose** | Information Technology Hire Dates |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | Information Technology | **Office** | Vice President Information Technology |

| Report Information | |
|---|---|
| **Name** | Logi # 1575: Texas College Bridge |
| **Description** | Track students taking the Texas College Bridge (TXCB) certificate as a method for students to become TSI satisfied |
| **Purpose** | Track students taking the Texas College Bridge (TXCB) certificate as a method for students to become TSI satisfied |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Nicholas Weimer | **Email** | new22@txstate.edu |
| **Division** | Academic Affairs | **Office** | Student Success |

| Report Information | |
|---|---|
| **Name** | Logi # 1576: ITAC Computer Inventory |
| **Description** | ITAC Assets 2025 Computer Inventory |
| **Purpose** | ITAC Assets 2025 Computer Inventory |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | Information Technology | **Office** | IT Assistance Center |

| **Report Information** | |
|---|---|
| **Name** | Logi # 1585: Collin College Data File Dump All Records |
| **Description** | Request from Collin Project Team for a LOGI report similar to 540 - ACC Pathway Data File Dump - All Records. This report would be specific to Collin College. |
| **Purpose** | Request from Collin Project Team for a LOGI report similar to 540 - ACC Pathway Data File Dump - All Records. This report would be specific to Collin College. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Vincent Ledesma | **Email** | ccg56@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1585: Collin College Data File Dump All Records |
| **Description** | Request from Collin Project Team for a LOGI report similar to 540 - ACC Pathway Data File Dump - All Records. This report would be specific to Collin College. |
| **Purpose** | Request from Collin Project Team for a LOGI report similar to 540 - ACC Pathway Data File Dump - All Records. This report would be specific to Collin College. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Casey Martinez/Christopher Garrett/Diana Connell/Lauren Ibarra/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | c_m613@txstate.edu/ccg56@txstate.edu, dg52@txstate.edu/lni3@txstate.edu/, mf29@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1586: Grade Distribution Report |
| **Description** | displays grade count for all courses taught per Term and Campus |
| **Purpose** | displays grade count for all courses taught per Term and Campus |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Amy Wong/Nargiz Wolfe | **Email** | oie21@txstate.edu/xw10@txstate.edu |
| **Division** | Round Rock | **Office** | Round Rock Campus |

| Report Information | |
|---|---|
| **Name** | Logi # 1587: NIH Project Student Transcript Data |
| **Description** | to track biomedical science undergraduate students to support their motivation, learning, and persistence at TXST. |
| **Purpose** | to track biomedical science undergraduate students to support their motivation, learning, and persistence at TXST. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Christopher Garrett/Diana Connell/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | ccg56@txstate.edu/dg52@txstate.edu, mf29@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

## Report Information

| | |
|---|---|
| **Name** | Logi # 1603: GAO Encumbrances 2025 (sub1205) |
| **Description** | GAO Encumbrances 2025 (sub1205) |
| **Purpose** | GAO Encumbrances 2025 (sub1205) |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | N/A | **Email** | N/A |
| **Division** | Finance and Support Services | **Office** | General Accounting Office |

| Report Information | |
|---|---|
| **Name** | Logi # 1606: Commencement Name Display |
| **Description** | To provide individual recognition to graduates at commencement by accurately displaying name, honors, degree, major, and other requested data in a format that can be transmitted to the Name Display vendor for processing and creation of unique QR codes. Data will be pulled from multiple sources to achieve the data needed for the vendor. |
| **Purpose** | To provide individual recognition to graduates at commencement by accurately displaying name, honors, degree, major, and other requested data in a format that can be transmitted to the Name Display vendor for processing and creation of unique QR codes. Data will be pulled from multiple sources to achieve the data needed for the vendor. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jeff Housman/Kristin McDaniel/Loretta Alcala | **Email** | jh212@txstate.edu/km48@txstate.edu/lm17@txstate.edu |
| **Division** | Academic Affairs | **Office** | Office of Curriculum Services |

| Report Information | |
|---|---|
| **Name** | Logi # 1608: NSO Task List New Format including RR Transfer |
| **Description** | NSO Task List New Format |
| **Purpose** | NSO Task List New Format |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Christopher Lehman/Kevin McCarty | **Email** | cl22@txstate.edu/km23@txstate.edu |
| **Division** | Student Success | **Office** | Student Success |

## Report Information

| | |
|---|---|
| **Name** | Logi # 1610: (SOC) Class Schedule Short Version |
| **Description** | A schedule of classes report that provides all relevant fields to facilitate the process of validating all information. |
| **Purpose** | A schedule of classes report that provides all relevant fields to facilitate the process of validating all information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Casey Martinez/Charles Evers/Christopher Garrett/Christopher Murr/Diana Connell/Gary Ray/James Nevarez/Lauren Ibarra/Lydia Placzek/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | c_m613@txstate.edu/ccg56@txstate.edu, ce26@txstate.edu/cm18@txstate.edu/dg52@txstate.edu, gtr21@txstate.edu/jn1223@txstate.edu/lni3@txstate.edu, mf29@txstate.edu/mvx18@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1620: Check Registration Eligibility - Advisor Version |
| **Description** | Displays current Registration Eligibility for student logged into the system |
| **Purpose** | Displays current Registration Eligibility for student logged into the system |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Casey Martinez/Charles Evers/Christopher Garrett/Christopher Murr/Diana Connell/Gary Ray/James Nevarez/Lauren Ibarra/Lydia Placzek/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | c_m613@txstate.edu/ccg56@txstate.edu, ce26@txstate.edu/cm18@txstate.edu/dg52@txstate.edu, gtr21@txstate.edu/jn1223@txstate.edu/lni3@txstate.edu, mf29@txstate.edu/mvx18@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

| Report Information | |
|---|---|
| **Name** | Logi # 1621: Student Academic Transcript (Unofficial) |
| **Description** | Student Academic Transcript (Unofficial) |
| **Purpose** | Student Academic Transcript (Unofficial) |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Casey Martinez/Charles Evers/Christopher Garrett/Christopher Murr, Diana Connell/Gary Ray/James Nevarez, Lauren Ibarra/Lydia Placzek/Martha Fraire-Cuellar/Vincent Ledesma | **Email** | c_m613@txstate.edu/ccg56@txstate.edu, ce26@txstate.edu/cm18@txstate.edu/dg52@txstate.edu, gtr21@txstate.edu/jn1223@txstate.edu/lni3@txstate.edu, mf29@txstate.edu/mvx18@txstate.edu/vl11@txstate.edu |
| **Division** | TXST Global | **Office** | Office of the University Registrar |

## Report Information

| | |
|---|---|
| **Name** | Logi # 1622: GC Graduate Student Stop Outs |
| **Description** | Identifies students who had 'stopped out' of their graduate program and might be messaged to return to complete their degree. |
| **Purpose** | Identifies students who had 'stopped out' of their graduate program and might be messaged to return to complete their degree. |
| **Data Classification** | Confidential Information |
| **Data Source** | Unknown |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/5/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Abigail Miller/Andrea Golato/Mark Burrow | **Email** | a_g554@txstate.edu/arm386@txstate.edu/mb90@txstate.edu |
| **Division** | Academic Affairs | **Office** | The Graduate College |

| Report Information | |
|---|---|
| **Name** | Logi #0: Texas State Reporting |
| **Description** | Texas State Reporting User Interface |
| **Purpose** | Texas State Reporting User Interface |
| **Data Classification** | Public Information |
| **Data Source** | PSTAT Database, Reporting SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1001: ACC Pathway Compare TxState Vs ACC Data (TSIP Version) |
| **Description** | ACC Pathway Compare TxState Vs ACC Data - clone of Report 490 for Pathway |
| **Purpose** | ACC Pathway Compare TxState Vs ACC Data - clone of Report 490 for Pathway |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1010: SBS Designated Set Aside |
| **Description** | SBS Designated Set Aside |
| **Purpose** | SBS Designated Set Aside |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1011: SLACTrac Lab Demographic Report |
| **Description** | Report based on the SLACTRAC SQLServer database. |
| **Purpose** | Report based on the SLACTRAC SQLServer database. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1012: Prerequisite GAP Report |
| **Description** | Identifies errors in prereqs, restrictions and course description  across four banner pages. |
| **Purpose** | Verifies the data entry across all four banner pages are correct. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1014: SLACTrac Student Visit Report |
| **Description** | SLACTrac Student Visit Report |
| **Purpose** | SLACTrac Student Visit Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1015: SLACTrac Total Visits by Department |
| **Description** | SLACTrac Total Visits by Department |
| **Purpose** | SLACTrac Total Visits by Department |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1019: SI Lead GPA Report |
| **Description** | Displays SI Lead GPA for selected semester |
| **Purpose** | Displays SI Lead GPA for selected semester |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1021: SLAC TRAC Lab Usage Report |
| **Description** | Breakdown of Slac Trac visits by category and date range. |
| **Purpose** | Breakdown of Slac Trac visits by category and date range. |
| **Data Classification** | Confidential Information |
| **Data Source** | SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1028: Camp Registration and Payment |
| **Description** | Camp Registration and Payment for database: TR-MusicCampRegistration |
| **Purpose** | Camp Registration and Payment for database: TR-MusicCampRegistration |
| **Data Classification** | Confidential Information |
| **Data Source** | Music Camp SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1029: SMIF Alumni |
| **Description** | SMIF Alumni |
| **Purpose** | SMIF Alumni |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1030: Round Rock Graduation Statistics |
| **Description** | Round Rock Graduation Statistics |
| **Purpose** | Round Rock Graduation Statistics |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1031: Band Camp Information and Reports |
| **Description** | Access to Main Camp Report as shell to filter just for Band Camps |
| **Purpose** | Access to Main Camp Report as shell to filter just for Band Camps |
| **Data Classification** | Confidential Information |
| **Data Source** | Music Camp SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1033: Strings Camp Information and Reports |
| **Description** | Access to Main Camp Report as shell to filter just for Strings Camps |
| **Purpose** | Access to Main Camp Report as shell to filter just for Strings Camps |
| **Data Classification** | Confidential Information |
| **Data Source** | Music Camp SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1034: Graduation Application Error Check |
| **Description** | Provides a report of discrepancies between the .Net Graduation Application and Banner application records. |
| **Purpose** | Identifies graduates who may be missing a record. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Student Grad App SQL Database |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kristin McDaniel / Susan Updegrove | **Email** | km48@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1038: Mailing Address based on Transcript Orders |
| **Description** | Pulls mailing addresses from transcript orders that appear to belong to the student; used in Advancement Services' student database |
| **Purpose** | Pulls mailing addresses from transcript orders that appear to belong to the student; used in Advancement Services' student database |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1039: Child Protection Training Database View |
| **Description** | Complete list of Texas State Students that have completed P16 child protection training.  Developed for COOP in Ingram School of Engineering for Dr. Michelle Londa ml40 and Dr. Stan McClellan.  In compliance with Senate Bill 1414 (passed in the 2011 Legislative session), all persons engaged in supervising or participating in camps that bring underage students to campus must complete a program of "child protection training." |
| **Purpose** | In compliance with Senate Bill 1414 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, P16 Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1040: Child Protection Training Database Orphan Records |
| **Description** | P16 training unmatched |
| **Purpose** | P16 training unmatched |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1042: OHSP Class Roster |
| **Description** | Report for Sponsored Programs: Occupational Health and Safety Program - OHSP |
| **Purpose** | Report for Sponsored Programs: Occupational Health and Safety Program - OHSP |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1043: New Educator Certification Admittance |
| **Description** | To submit students to the TEA who have formally been admitted into the Educator Certification program |
| **Purpose** | Information to Educator Preparation Data Reporting required by Texas Administrative Code 229.1 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Teacher Certification SQL Database |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1044: ODEL - Non-resident Online Students by Term |
| **Description** | Ensures compliance with U.S. Department of Education State Authorization requirements for an institution offering distance or correspondence education. |
| **Purpose** | Ensures compliance with U.S. Department of Education State Authorization requirements for an institution offering distance or correspondence education. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1045: (SR) Student Schedules by Major or Cohort |
| **Description** | Provides list of registered students and courses for the term, major, and student level selected. |
| **Purpose** | Provides list of registered students and courses for the term, major, and student level selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1052: Respiratory Care and Nursing Candidates Report |
| **Description** | We create our own spreadsheet, until IT can get us on the .net and can run reports through that, but no Logi report is run to get the information, it is all collected from their application and verified with a Degree Audit. |
| **Purpose** | We use the degree audit to confirm they are eligible for acceptance to the program. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Database |
| **Report Producer** | April Rock - Administrative Assistant III |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The spreadsheet is housed in SharePoint for access by Respiratory Students |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | April Rock | **Email** | sls29@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs | **Office** | Department of Respiratory Care |

| Report Information | |
|---|---|
| **Name** | Logi #1052: Respiratory Care and Nursing Candidates Report |
| **Description** | Identify enrolled TxSt candidates for respiratory care and nursing programs for the selected term. Candidates will be filtered by UG student level, 60 transfer hours, AI admission status, RC or NURS major |
| **Purpose** | Identify enrolled TxSt candidates for respiratory care and nursing programs for the selected term. Candidates will be filtered by UG student level, 60 transfer hours, AI admission status, RC or NURS major |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1056: HONORS - Phi Kappa Phi Report |
| **Description** | Students Eligible for Phi Kappa Phi |
| **Purpose** | To compile a list of undergraduate students who meet the Phi Kappa Phi requirements and can be invited to join the honor society |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Heather Galloway, membership officer for Phi Kappa Phi, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1058:Terry Scholars Schedules |
| **Description** | Terry Scholar Class Schedule per term |
| **Purpose** | To determine which scholars' instructors will receive an excused absence letter to attend the mandatory Terry Banquet |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Michelle Sotolongo, Honors Advisor and Terry Campus Coordinator, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Teams, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Michelle Sotolongo / Susan Updegrove | **Email** | ms84@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1059: SBS Outstanding AR Scheduled daily with Residency and Level |
| **Description** | SBS Outstanding AR Scheduled daily with Residency and Level |
| **Purpose** | SBS Outstanding AR Scheduled daily with Residency and Level |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1060: Terry Scholars List |
| **Description** | Terry Scholars enrolled per term |
| **Purpose** | To maintain accurate records of Terry Scholars attending TXST |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Michelle Sotolongo, Honors Advisor and Terry Campus Coordinator, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Teams, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Michelle Sotolongo / Susan Updegrove | **Email** | ms84@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1061: New BDM Content for Specified List of Texas State IDs |
| **Description** | New BDM Content for Specified List of Texas State IDs |
| **Purpose** | New BDM Content for Specified List of Texas State IDs |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1062: Commuter Meal Plans Report |
| **Description** | To improve reconciliation processes. |
| **Purpose** | To improve reconciliation processes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1066: Students with Housing / Meal Plan |
| **Description** | Identify students that have completed a housing contract / meal plan for the selected semester. |
| **Purpose** | Identify students that have completed a housing contract / meal plan for the selected semester. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1067: (VA) End of Term Academic Standing |
| **Description** | Simplify processing of students on probation/suspension in Veterans Affairs |
| **Purpose** | Simplify processing of students on probation/suspension in Veterans Affairs |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Report Information** | |
|---|---|
| **Name** | Logi #1068: (VA) I Grades |
| **Description** | Simplify processing of students who receive I grades for Veterans Affairs |
| **Purpose** | Simplify processing of students who receive I grades for Veterans Affairs |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1069: (VA) GPA with Phone and Email |
| **Description** | Assist Veterans Affairs with outreach to students below GPA threshold |
| **Purpose** | Assist Veterans Affairs with outreach to students below GPA threshold |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1073: UA Private High School Students |
| **Description** | Identify enrolled TxSt Students that attended a private high school |
| **Purpose** | Identify enrolled TxSt Students that attended a private high school |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1082: Housing Contract Report |
| **Description** | To see which students have completed a house contract without having selected a meal plan, so that a meal plan can be assigned to them, so that the hold on their housing can be removed. |
| **Purpose** | To see which students have completed a house contract without having selected a meal plan, so that a meal plan can be assigned to them, so that the hold on their housing can be removed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1083: Meal Plan Report |
| **Description** | To see which students accidentally selected two meal plans or cancelled a required meal plan. |
| **Purpose** | To see which students accidentally selected two meal plans or cancelled a required meal plan. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1084: In Progress Course Errors in Degree Works |
| **Description** | Allow advisors to identify students in certain registration scenarios whose degree audits are not accurate. |
| **Purpose** | Allow advisors to identify students in certain registration scenarios whose degree audits are not accurate. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1086: Veteran's at Risk Report |
| **Description** | Identify veterans with Overall GPA less than 2.25 |
| **Purpose** | Identify veterans with Overall GPA less than 2.25 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1087: Reg/Records - Duplicates with Superseded Ids |
| **Description** | To Identify multiple merges against the same identity. |
| **Purpose** | To Identify multiple merges against the same identity. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1091: Student Schedules by Major with Grades |
| **Description** | Provides list of registered students and courses for the term, major, and student level selected. |
| **Purpose** | Provides list of registered students and courses for the term, major, and student level selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1093: Fusion AA Memberships |
| **Description** | Fusion AA Memberships w Banner Id and Fusion AA Memberships No Banner Id |
| **Purpose** | Fusion AA Memberships w Banner Id and Fusion AA Memberships No Banner Id |
| **Data Classification** | Confidential Information |
| **Data Source** | RE7 SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1094: Check Registration Eligibility - Advisor Version |
| **Description** | Displays current Registration Eligibility for student logged into the system |
| **Purpose** | Displays current Registration Eligibility for student logged into the system |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1097: SARS Extract |
| **Description** | Data in SARS is used to allow students to book advising appointments utilizing the SARS Anywhere software. Identify enrolled Texas State students for the SARS Extract. |
| **Purpose** | Academic Advising uses the report to display  data so that they can identify students who have booked advising appointments. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Nicholas Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1098: UA Student Athletes in Banner |
| **Description** | Identify enrolled Texas Statestudents with an athletic attribute. |
| **Purpose** | Identify enrolled Texas Statestudents with an athletic attribute. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1100: Registered NSO Student PROD Historical Data |
| **Description** | Registered NSO Students |
| **Purpose** | Registered NSO Students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1101: (SR) Deans List by Term |
| **Description** | List students on Dean's list for selected term and college |
| **Purpose** | List students on Dean's list for selected term and college |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1102: Wait List Sections Open |
| **Description** | Determine students on the wait list and open seats for the term selected |
| **Purpose** | Determine students on the wait list and open seats for the term selected |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1103: Wait List Students |
| **Description** | The report will display student and course information for those students with a Wait Listed registration status (RSTS_CODE = WL) for the term selected |
| **Purpose** | The report will display student and course information for those students with a Wait Listed registration status (RSTS_CODE = WL) for the term selected |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1104: ODEL - Zero Credit/Bill Hours Student Report |
| **Description** | To pick up students registered in Extension courses with 0 hours before Students/Financial Aid determine that funding has not been applied for all registered courses. |
| **Purpose** | To pick up students registered in Extension courses with 0 hours before Students/Financial Aid determine that funding has not been applied for all registered courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #1106: PYBEMPL Buildings Missing from STVBLDG |
| **Description** | Prevent application/system failures when facility codes are introduced to SAP for which no corresponding Banner building code exists. |
| **Purpose** | Prevent application/system failures when facility codes are introduced to SAP for which no corresponding Banner building code exists. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1109: Current Student Analysis Grid |
| **Description** | This report provides a means for gathering a list of students based on their current curriculum records. We have developed a Bulk Email Builder .NET application that accepts a listing of students to send emails. The excel export from this Report can provide the list of recipients to the .NET application. |
| **Purpose** | This report provides a means for gathering a list of students based on their current curriculum records. We have developed a Bulk Email Builder .NET application that accepts a listing of students to send emails. The excel export from this Report can provide the list of recipients to the .NET application. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #111: Scholarship Recipient Profile Dashboard |
| **Description** | Report that allows UA to monitor student scholarships so they can find unused scholarship dollars. |
| **Purpose** | Report that allows UA to monitor student scholarships so they can find unused scholarship dollars. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1110: Enrolled Now Not Future Retention Report |
| **Description** | Enrollment Management |
| **Purpose** | Enrollment Management |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1112: DD Records in SZAREGS |
| **Description** | Scheduled report for DD records cleanup before grades post to academic history |
| **Purpose** | Scheduled report for DD records cleanup before grades post to academic history |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1115: (VA) Check for Non-Degree Students |
| **Description** | Accurately certify benefits for VA students and check for Non Degree seeking students |
| **Purpose** | Accurately certify benefits for VA students and check for Non Degree seeking students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1116: FTIC Student Schedules |
| **Description** | Report will display PACE student schedules for the term selected, including FTIC |
| **Purpose** | Advisors can access FTIC student schedules |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

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|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1117: GC Thesis/Dissertation Committee Members |
| **Description** | Lists all faculty/staff members who have served on a thesis and/or dissertation committee as recorded in Banner (SPACMNT). |
| **Purpose** | Lists all faculty/staff members who have served on a thesis and/or dissertation committee as recorded in Banner (SPACMNT). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

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|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1118: PYBEMPL Missing or Invalid Supervisors |
| **Description** | Display persons with missing or invalid supervisors in the PYBEMPL table. |
| **Purpose** | Display persons with missing or invalid supervisors in the PYBEMPL table. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

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|---|---|---|---|
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1122: (VA) Duplicated Service Member SSN |
| **Description** | Correct reporting to state for Hazlewood benefits |
| **Purpose** | Correct reporting to state for Hazlewood benefits |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1123: FTIC Withdrawal Report |
| **Description** | Report displays FTIC students withdrawn based on parameters selected |
| **Purpose** | Allows first-year advisors to track withdrawn students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1124: Workload calculation codes for active courses |
| **Description** | This report will assist our office in identifying courses with that have no calculation codes and courses with incorrect calculation codes. |
| **Purpose** | This report will assist our office in identifying courses with that have no calculation codes and courses with incorrect calculation codes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1125: (SOC) Class Rosters with GPA |
| **Description** | Class Roster with GPA |
| **Purpose** | Class Roster with GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1126: Class Schedule by Instructor |
| **Description** | List of class schedule by faculty for past, present, and future terms (for faculty use) |
| **Purpose** | This report is used for faculty to review information regarding class schedule by instructer in a neat manner. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registrar, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1129: Inactive Banner Users (optimized) |
| **Description** | Lists users who are inactive (no recent login) in Banner Application Navigator or Banner Document Management (BDM). |
| **Purpose** | Lists users who are inactive (no recent login) in Banner Application Navigator or Banner Document Management (BDM). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1130: (VA) Students in Repeated Courses |
| **Description** | Students in Repeated Courses |
| **Purpose** | Students in Repeated Courses |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1132: Class Level Data |
| **Description** | Generates Course Level Enrollment Data |
| **Purpose** | Created for use by NSF STEM Communities grant to track enrollments and research effectiveness of course redesigns |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Investigators on NSF grant (currently used by three faculty), Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | SharePoint, Teams, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1135: (SR) Graduation Report by College and Department with GPA |
| **Description** | Graduation Report by College and Department with GPA |
| **Purpose** | Graduation Report by College and Department with GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1136: Endowment Services Scholarship Recipient Profile |
| **Description** | This report will provide a more efficient means to reconcile data used for annual donor statements, will provide the data required in RE MOU records, identify non-endowed scholarship recipients, and assist in identify and selecting scholar recipients for events. |
| **Purpose** | This report will provide a more efficient means to reconcile data used for annual donor statements, will provide the data required in RE MOU records, identify non-endowed scholarship recipients, and assist in identify and selecting scholar recipients for events. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1137: Banner Security Access Audit Report |
| **Description** | To merge security reports 648, 651 and 772 into a single report, to replace these three reports. |
| **Purpose** | To merge security reports 648, 651 and 772 into a single report, to replace these three reports. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1138: HHP Registration Information Report |
| **Description** | This report shows wellness programming registration for single year. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1139: HHP Participants Report |
| **Description** | This report can show individual participation in wellness events. |
| **Purpose** | Individual historical class participation for every event an individual (or all participants) attended and event details including instructor, class title, program, date, day of the week, start and end time, location |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1140: (SOC) Double Bookings Report |
| **Description** | Monitors double booking of classrooms |
| **Purpose** | Monitors double booking of classrooms |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1142: (SR) Student Extract with Academic Standing, Classification, Demographic Info, UG Admissions Data and GPA Two Priority |
| **Description** | Student Extract with Academic Standing, Classification, Demographic Info and UG Admissions Data and GPA |
| **Purpose** | Student Extract with Academic Standing, Classification, Demographic Info and UG Admissions Data and GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #1143: GC Student Extract with Graduate Admissions Data |
| **Description** | Lists active students' curricula with admissions data for the term selected. |
| **Purpose** | Lists active students' curricula with admissions data for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1144: (SR) Student Extract with Academic Standing, Classification, Demographic Info and UG Admissions Data |
| **Description** | Student Extract with Academic Standing, Classification, Demographic Info and UG Admissions Data |
| **Purpose** | Student Extract with Academic Standing, Classification, Demographic Info and UG Admissions Data |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1147: (SR) Preferred Name Changes |
| **Description** | This report will assist the Registrar's office in tracking preferred name changes.  The report will be scheduled to run daily and emailed to the Registrar's office.  The report will also be available to run interactively for Registrar internal users. |
| **Purpose** | This report will assist the Registrar's office in tracking preferred name changes.  The report will be scheduled to run daily and emailed to the Registrar's office.  The report will also be available to run interactively for Registrar internal users. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1148: Supplemental Instruction Enrolled not Attending Sessions |
| **Description** | This report will display students enrolled in selected courses (limited to courses with supplemental instruction), but not attending supplemental instruction sessions. |
| **Purpose** | This report will display students enrolled in selected courses (limited to courses with supplemental instruction), but not attending supplemental instruction sessions. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1149: (SR) Student Extract with Academic Standing, Classification, Demographic Info, UG Admissions Data and GPA Three Priority |
| **Description** | (SR) Student Extract with Academic Standing, Classification, Demographic Info, UG Admissions Data and GPA Three Priority |
| **Purpose** | (SR) Student Extract with Academic Standing, Classification, Demographic Info, UG Admissions Data and GPA Three Priority |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1150: (SR) Student Extract with TCERT Three Priority |
| **Description** | All Active Curriculum Piorities - All Majors, Minors, Certifications, Concetrations and Options.  Students must have TCERT Cohort OR Certification  OR Concentration in ('SCOU', 'MMTH') |
| **Purpose** | Information to Educator Preparation Data Reporting required by Texas Administrative Code 229.1 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1151: (SR) Student Extract with TCERT All Priority Consolidated |
| **Description** | STUDENT EXTRACT - All Active Curriculum Prorities - All Majors, Minors, Certifications, Concentrations and Options. Students must have TCERT Cohort OR Certification OR Concentration IN ('SCOU', 'MMTH') |
| **Purpose** | Information to Educator Preparation Data Reporting required by Texas Administrative Code 229.1 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1153: (SR) WC/W6 ETERM With No C Student Type |
| **Description** | Identify students that withdrew after census but do not have a 'C' student type. This information will be used to create a SGASTDN record for the student for the next term. |
| **Purpose** | Identify students that withdrew after census but do not have a 'C' student type. This information will be used to create a SGASTDN record for the student for the next term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1154: GC Graduate Assistants |
| **Description** | Identifies all currently employed graduate assistants along with curricula information based upon the term selected. |
| **Purpose** | Identifies all currently employed graduate assistants along with curricula information based upon the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1155: (SR) Graduation Date Incorrect |
| **Description** | Clean up report displaying incorrect graduation dates from the degree table (SHRDGMR). |
| **Purpose** | Clean up report displaying incorrect graduation dates from the degree table (SHRDGMR). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1156: Extension Courses Report |
| **Description** | Report based on Report 131 Class Schedule Short Version restricting the data D sections allowing ODEL to monitor registration for payroll purposes |
| **Purpose** | Report based on Report 131 Class Schedule Short Version restricting the data D sections allowing ODEL to monitor registration for payroll purposes |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1157: Honors Students Courses |
| **Description** | Overview of Enrollments by Unique Student |
| **Purpose** | To provide an overview of what courses a student has taken each semester. This report allows us to understand what areas of classes might be successful and to understand trends in what courses are being taken by Honors students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff (mostly Heather Galloway), Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | OneDrive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1167: Student Time Records Report |
| **Description** | This report allows managers to review SLAC student time records. |
| **Purpose** | This report allows managers to review SLAC student time records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1168: (SOC) Class Schedule to Reconcile DDA Fee |
| **Description** | Used to track courses and sections using Digitial Direct Access (DDA). This report will run against the Banner Production database. |
| **Purpose** | Used to track courses and sections using Digitial Direct Access (DDA). This report will run against the Banner Production database. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1170: Vet 2 Step |
| **Description** | The report is used for military specific admissions communications and track the number of students that self-identify as military connected per term. |
| **Purpose** | The report is used for military specific admissions communications and track the number of students that self-identify as military connected per term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1172: Active Registration Numbers |
| **Description** | Provides a user interface to monitor the registration load during active registration for the term selected.  Report will also be scheduled to send a daily email. Used by Core Systems (DBA) |
| **Purpose** | Provides a user interface to monitor the registration load during active registration for the term selected.  Report will also be scheduled to send a daily email. Used by Core Systems (DBA) |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1173: Enrolled Students with Major (ARTS,ACDU,ART,ARTH) |
| **Description** | Allows advisors to determine approved overrides for certain majors. The override will depend on the combination of the courses the student has taken or is in progress for this semester. |
| **Purpose** | Report enables advisors to query for enrolled students (for the term selected) to facilitate them receiving needed overrides |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |
| **Name** | Karl Boysen / Susan Updegrove | **Email** | kb05@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Old Main 118 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1174: NSO Task List |
| **Description** | Display and export student NSO task list. |
| **Purpose** | Display and export student NSO task list. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1175: GC Graduate Student Grade Changes |
| **Description** | Lists graduate students who hold a grade change to C, D, F, and/or U for the term selected (or occurring between the specified date range). |
| **Purpose** | Lists graduate students who hold a grade change to C, D, F, and/or U for the term selected (or occurring between the specified date range). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1176: (SYS) Graduate Applicants with I Grades |
| **Description** | The report will be used to monitor and contact Graduate Applicants who have an I grade. |
| **Purpose** | The report will be used to monitor and contact Graduate Applicants who have an I grade. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1177: Incoming Students with Risk Factors |
| **Description** | Used by the Department of Housing and Residential Life for targeted marketing toward incoming students with risk factors to invite them to join a living-learning community. |
| **Purpose** | Used by the Department of Housing and Residential Life for targeted marketing toward incoming students with risk factors to invite them to join a living-learning community. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1179: EP Grade Report |
| **Description** | Used by the Registrar and Advising to monitor EP Grades. |
| **Purpose** | Used by the Registrar and Advising to monitor EP Grades. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1181: .Net Change of Grade Request Report |
| **Description** | The new report will allow advisors to review pending grade change requests for Graduation processing, GPA calculation, projecting sequencing of courses for long-range planning, troubleshooting prerequisite deficiency, etc. |
| **Purpose** | The new report will allow advisors to review pending grade change requests for Graduation processing, GPA calculation, projecting sequencing of courses for long-range planning, troubleshooting prerequisite deficiency, etc. |
| **Data Classification** | Confidential Information |
| **Data Source** | Change Of Grade .Net Database, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1185: SJMC Admittance Report |
| **Description** | The College of Fine Arts and communications will use the report to review students to make sure they meet the admission requirements for the SJMC. The report would allow the creation of a list of students that meet criteria and can be updated. |
| **Purpose** | The report allows the creation of a list of students that meet criteria and can be updated. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Karl Boysen / Susan Updegrove | **Email** | kb05@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Old Main 118 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1186: Inactive Students with 100+ Hours Who Have not Graduated |
| **Description** | Enrollment retention |
| **Purpose** | Enrollment retention |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1187: GC Admission Issues |
| **Description** | Identifies various data-based issues and inconsistencies in regard to graduate student curricula and/or admission records. |
| **Purpose** | Identifies various data-based issues and inconsistencies in regard to graduate student curricula and/or admission records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Cloud Banner Production |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1189: SYS Identify Bad SGASTDN Records |
| **Description** | Monitor SGASTDBN records and correct issues before they become a systems problem. The new report will be scheduled daily and generate an email with problem records. |
| **Purpose** | Monitor SGASTDBN records and correct issues before they become a systems problem. The new report will be scheduled daily and generate an email with problem records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1192: Mismatched Grades between .Net COG and Banner |
| **Description** | Find mismatched grades between the .Net Change of Grade application and Banner |
| **Purpose** | Find mismatched grades between the .Net Change of Grade application and Banner |
| **Data Classification** | Confidential Information |
| **Data Source** | Change Of Grade .Net Database, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1194: AP Research Cash Advance Report MS |
| **Description** | AP Research Cash Advance Report: reconcile GL 101120 MS version |
| **Purpose** | AP Research Cash Advance Report: reconcile GL 101120 MS version |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1199: University/Development Foundation  Endowment Activity 2020 MS |
| **Description** | University/Development Foundation  Endowment Activity 2020 MS |
| **Purpose** | University/Development Foundation  Endowment Activity 2020 MS |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1200: AP Travel Overview Report MS |
| **Description** | AP Travel Overview Report MS |
| **Purpose** | AP Travel Overview Report MS |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository, SAP Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1201: University/Development Foundation  Endowment Activity 2021 MS |
| **Description** | University/Development Foundation  Endowment Activity 2020 MS |
| **Purpose** | University/Development Foundation  Endowment Activity 2020 MS |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1203: Email Bursting Tool |
| **Description** | Tool used by University Advancement to automatically send out individual donor emails and attachments. |
| **Purpose** | Tool used by University Advancement to automatically send out individual donor emails and attachments. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1204: Schedule B-4 Changes in Fund Balance for Restricted Current Funds MS |
| **Description** | Schedule B-4 Changes in Fund Balance for Restricted Current Funds MS SQL Version |
| **Purpose** | Schedule B-4 Changes in Fund Balance for Restricted Current Funds MS SQL Version |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1205: GAO Open Encumbrances |
| **Description** | Generate email notices to the Account Manager to Review and email PSS to close the PO Encumbrance |
| **Purpose** | Generate email notices to the Account Manager to Review and email PSS to close the PO Encumbrance |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1206: GC Recruiting/Outreach Report (All Data) |
| **Description** | Lists a generous amount of data for students active for the term selected. |
| **Purpose** | Lists a generous amount of data for students active for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1207: SBS MOR Migration to Logi MS |
| **Description** | GA0  MOR Migration to Logi from SAP |
| **Purpose** | GA0  MOR Migration to Logi from SAP |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1209: P16 Initiatives - Student List |
| **Description** | Student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa ml40 and Dr. Stan McClellan. In compliance with Senate Bill 1414 (passed in the 2011 Legislative session), all persons engaged in supervising or participating in camps that bring underage students to campus must complete a program of child protection training. |
| **Purpose** | Student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa ml40 and Dr. Stan McClellan. In compliance with Senate Bill 1414 (passed in the 2011 Legislative session), all persons engaged in supervising or participating in camps that bring underage students to campus must complete a program of child protection training. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, P16 Database, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #121: (SOC) Class Schedule PreReq Check |
| **Description** | The report compares the prerequisites at the catalog and section and reports any missing prerequisites. |
| **Purpose** | The report compares the prerequisites at the catalog and section and reports any missing prerequisites. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1210: GAO Statement of Net Assets MS |
| **Description** | GAO Statement of Net Assets: Create Statement of Net Position, Annual Financial Statement, Assets and Liabilities |
| **Purpose** | GAO Statement of Net Assets: Create Statement of Net Position, Annual Financial Statement, Assets and Liabilities |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
|---|---|---|---|
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1219: SYS NR Grades |
| **Description** | This report displays students with NR Grades |
| **Purpose** | This report displays students with NR Grades |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1220: SYS Withdrawn with Active SGASTDN |
| **Description** | Running TZR0006/TZR0009 inactivates students and resolved the entries on this list from the current term; try running these jobs for prior terms to see if that drops off the students |
| **Purpose** | Running TZR0006/TZR0009 inactivates students and resolved the entries on this list from the current term; try running these jobs for prior terms to see if that drops off the students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1221: SYS CUR 80 Term Catalog Year |
| **Description** | Identifies students with a catalog term that ends in 80 whose program code is not DE-00 |
| **Purpose** | Identifies students with a catalog term that ends in 80 whose program code is not DE-00 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1222: SYS CUR Curriculum Errors |
| **Description** | SYS CUR Curriculum Errors |
| **Purpose** | SYS CUR Curriculum Errors |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1223: SYS CUR EL RS Status with W RSTS Code |
| **Description** | This report displays current students with Registration Code in (WD, WC, W6)  and Registration Status in (EL, RS) |
| **Purpose** | This report displays current students with Registration Code in (WD, WC, W6)  and Registration Status in (EL, RS) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1224: SYS CUR GR with Active UG Curriculum |
| **Description** | Identifies students with an active graduate level program (D1, DR, GP, GR, R1, S1, or SP) who also currently have an active program at a non-graduate level. |
| **Purpose** | Identifies students with an active graduate level program (D1, DR, GP, GR, R1, S1, or SP) who also currently have an active program at a non-graduate level. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1225: SYS CUR Orphaned Curriculum |
| **Description** | The report Identifies Orphaned Curriculum records |
| **Purpose** | The report Identifies Orphaned Curriculum records |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1226: SYS CUR RE Reg Code with Audit Grade Mode |
| **Description** | Identify invalid audit grade mode records |
| **Purpose** | Identify invalid audit grade mode records |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1227: SYS CUR Same Degree Multiple Times |
| **Description** | SYS CUR Same Degree Multiple Times |
| **Purpose** | SYS CUR Same Degree Multiple Times |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1228: SYS CUR Same Major Multiple Times |
| **Description** | SYS CUR Same Major Multiple Times |
| **Purpose** | SYS CUR Same Major Multiple Times |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1229: SYS DEG Degrees in SOAPCOL not SHADEGR |
| **Description** | SYS DEG Degrees in SOAPCOL not SHADEGR |
| **Purpose** | SYS DEG Degrees in SOAPCOL not SHADEGR |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1230: SYS DEG Degrees Under 120 Hrs  Awarded |
| **Description** | SYS DEG Degrees Under 120 Hrs  Awarded |
| **Purpose** | SYS DEG Degrees Under 120 Hrs  Awarded |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1231: SYS DEG Degrees Under 120 Hrs Will Graduate |
| **Description** | SYS DEG Degrees Under 120 Hrs  Will Graduate |
| **Purpose** | SYS DEG Degrees Under 120 Hrs  Will Graduate |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1233: GAO SRECNP Separate Sections |
| **Description** | GAO SRECNP: Statement of Revenues, Expenses and Changes in Net Position |
| **Purpose** | GAO SRECNP: Statement of Revenues, Expenses and Changes in Net Position |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1235: Capstone Eligible McCoy Students |
| **Description** | Providing McCoy Dept of Management the ability to determine which students should have approval to register for the capstone course, which is required by all College students for graduation. |
| **Purpose** | To assist in the forecasting of enrollment for MGT 4335 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Denise Cortez / Susan Updegrove | **Email** | dcortez@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Department of Management / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1239: States Authorizations for Distance Learning |
| **Description** | States Distance Learning relationship they have with Texas State University. |
| **Purpose** | States Distance Learning relationship they have with Texas State University. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1240: SYS Blank Academic Standing |
| **Description** | Displays the terms where academic standing is blank (SHRTTRM_ASTD_CODE_END_OF_TERM) and include the GPA for that term as well as the GPA and academic standing for the most prior term. |
| **Purpose** | Displays the terms where academic standing is blank (SHRTTRM_ASTD_CODE_END_OF_TERM) and include the GPA for that term as well as the GPA and academic standing for the most prior term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1244: Graduates with Inactive Texas State Email Accounts |
| **Description** | Provides a report of graduation applicants with inactive Texas State email accounts. |
| **Purpose** | Identifies those that will need to be contacted via their personal email accounts. Used for virtual commencement planning during the pandemic. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Kristin McDaniel / Susan Updegrove | **Email** | km48@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1245: SLAC Personnel List |
| **Description** | Report for SLAC Personnel List. |
| **Purpose** | Report for SLAC Personnel List. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1247: ORSP Active Grants for Compliance Reporting |
| **Description** | ORSP Active Grants for Compliance Reporting |
| **Purpose** | ORSP Active Grants for Compliance Reporting |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1249: SBS State Fund Balancing Report 2020 |
| **Description** | SBS State Fund Balancing Report 2020 |
| **Purpose** | SBS State Fund Balancing Report 2020 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1254: SBS State Fund Balancing Report 2020 Sheet |
| **Description** | Separate export logic to different report/process and number |
| **Purpose** | Separate export logic to different report/process and number |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1255: (SR) Degree Processing TZR0008 |
| **Description** | New report to assist in Degree Processing. |
| **Purpose** | New report to assist in Degree Processing. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1256: Parking Services Housing Booking Report |
| **Description** | Allow Parking Services to monitor/keep up with housing rearrangements as they occur. |
| **Purpose** | Allow Parking Services to monitor/keep up with housing rearrangements as they occur. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1259: HHP Attendance by Program of Registration |
| **Description** | This report tracks attendance for wellness events based on the program. |
| **Purpose** | To identify trends and make informed decisions about wellness programming. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1263: BSN Applicant Report by Application Term Id |
| **Description** | School of Nursing, BSN applicant tracking for application review and admission purposes occuring each Fall. |
| **Purpose** | For BSN application and yearly admission tracking of applicants |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository, Logi report, TXSTATE .net application, and applicant entries |
| **Report Producer** | Janice Barnes, Administrative Assistant, Staci Strauch, Admission and Retention Coordinator-both are creators and users.  Office of Admission and Retention, St. David's School of Nursing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Janice Barnes | **Email** | jlb504@txstate.edu |
| **Division** | Academic Affairs | **Office** | College of Health Professions, School of Nursing: Admission and Retention Office |

| Report Information | |
|---|---|
| **Name** | Logi #1263: BSN Applicant Report by Application Term Id |
| **Description** | BSN Applicant Report by Application Term Id |
| **Purpose** | BSN Applicant Report by Application Term Id |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1264: ITAC Managed Services Report |
| **Description** | ITAC Managed Services Report annual inventory management. |
| **Purpose** | ITAC Managed Services Report annual inventory management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1265: Student Support Services Program Annual Performance Report |
| **Description** | Student Support Services (SSS) is required to submit their Annual Program Review (APR) to the US Department of Education each year in March. |
| **Purpose** | Student Support Services (SSS) is required to submit their Annual Program Review (APR) to the US Department of Education each year in March. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1266: (SR) Texas Reskilling Grant Student Data |
| **Description** | Recruiting and Student Retention |
| **Purpose** | Recruiting and Student Retention |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1268: (SR) Texas Reskilling Grant Recruitment Data |
| **Description** | Students who have been out 6 months or more |
| **Purpose** | Students who have been out 6 months or more |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #1270: GC Recruiting/Outreach Report (Minimal Data) |
| **Description** | Lists a minimal amount of data for students active for the term selected. |
| **Purpose** | Lists a minimal amount of data for students active for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #1271: ITAC EvaluationKit Report |
| **Description** | Create a new report for ITAC Client Solutions displaying Course and Enrollment information.  This report will be used to update EvaluationKit enrollment via Excel spreadsheet and manually update course evaluations in EvaluationKit.  See project charter for details. |
| **Purpose** | Create a new report for ITAC Client Solutions displaying Course and Enrollment information.  This report will be used to update EvaluationKit enrollment via Excel spreadsheet and manually update course evaluations in EvaluationKit.  See project charter for details. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1274: Outstanding Student Award |
| **Description** | Display potential students meeting outstanding student award requirements. |
| **Purpose** | Display potential students meeting outstanding student award requirements. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1279: Scholarship List |
| **Description** | Display Active, Registered students used for scholarship outreach. |
| **Purpose** | Display Active, Registered students used for scholarship outreach. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1280: Historic Class Roster Certification |
| **Description** | Historic documentation of certified class rosters. |
| **Purpose** | Historic documentation of certified class rosters. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1282: (VA) Hazlewood Report to TVC |
| **Description** | New VA Hazelwood Report to TVC to ensure data quality and be able to audit previous semesters without needing to go student-by-student manually in the Banner system. |
| **Purpose** | New VA Hazelwood Report to TVC to ensure data quality and be able to audit previous semesters without needing to go student-by-student manually in the Banner system. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1283: Never Attended Historic Class Roster |
| **Description** | Never attended historic class roster displays historic documentation of never attended students |
| **Purpose** | Never attended historic class roster displays historic documentation of never attended students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1284: GC Graduation Candidates with Future Enrollment |
| **Description** | Identifies graduate students who have applied for graduation for the term selected and reflect course registration beyond that graduation term. |
| **Purpose** | Identifies graduate students who have applied for graduation for the term selected and reflect course registration beyond that graduation term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1285: GC Graduation Candidates with Incomplete (I) Grades |
| **Description** | Identifies graduate students who have applied for graduation for the term selected and reflect a final grade of 'I-Incomplete' for that graduation term. |
| **Purpose** | Identifies graduate students who have applied for graduation for the term selected and reflect a final grade of 'I-Incomplete' for that graduation term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1286: GC Graduate Faculty (Web Friendly) |
| **Description** | Lists a public/web-friendly variation of the faculty/staff members eligible to teach graduate-level courses for the term selected. |
| **Purpose** | Lists a public/web-friendly variation of the faculty/staff members eligible to teach graduate-level courses for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1287: (SR) Invalid Local Address |
| **Description** | Student Check Registration Eligibility limiting data to netid used to log on to the system |
| **Purpose** | Student Check Registration Eligibility limiting data to netid used to log on to the system |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1289: (SYS) (ENR) Student Campus Codes |
| **Description** | Identify the campus code for students in a given term. Used for enrollment reporting to NSCH |
| **Purpose** | Identify the campus code for students in a given term. Used for enrollment reporting to NSCH |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1290: (VA) ArmyIgnitED degree file |
| **Description** | New report displaying degree information to send to ArmyIgnitED. |
| **Purpose** | New report displaying degree information to send to ArmyIgnitED. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1291: Schedule of Classes - Faculty Workload |
| **Description** | Filter information from the 1432 - Class Schedule report, related to workload. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1292: VPIT New Student |
| **Description** | Provides a list of new graduate and undergraduate students for VPIT marketing purposes |
| **Purpose** | Provides a list of new graduate and undergraduate students for VPIT marketing purposes |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1294: AS TRIP Deposit Notifications |
| **Description** | AS TRIP Deposit Notifications: is notification of TRIP eligible deposits |
| **Purpose** | AS TRIP Deposit Notifications: is notification of TRIP eligible deposits |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1295: (SR) Class Schedule Error Check - Location |
| **Description** | Identify Class Schedule Location Errors |
| **Purpose** | Identify Class Schedule Location Errors |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1296: (SR) Class Schedule Error Check - Special Approval |
| **Description** | Identify Special Approval Errors in the Class Schedule |
| **Purpose** | Identify Special Approval Errors in the Class Schedule |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1297: Check Registration Eligibility - Student Version |
| **Description** | Student Check Registration Eligibility limiting data to netid used to log on to the system. |
| **Purpose** | Student Check Registration Eligibility limiting data to netid used to log on to the system. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #130: (SOC) Class Schedule |
| **Description** | Detailed report of past, present, and future class schedule. |
| **Purpose** | Full listing of class schedule by term with all attributes |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registrar, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1300: (VA) ArmyIgnitED Student Enrollment Data |
| **Description** | New report displaying enrollment information to send to ArmyIgnitED. |
| **Purpose** | New report displaying enrollment information to send to ArmyIgnitED. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1304: UA Query by Email or Banner ID |
| **Description** | Allow University Advancement to look up multiple Student Orientation email addresses/Banner IDs to ensure duplicate data is not added into Raiser's Edge. Eliminates the need to look up each email address/Banner ID individually. |
| **Purpose** | Allow University Advancement to look up multiple Student Orientation email addresses/Banner IDs to ensure duplicate data is not added into Raiser's Edge. Eliminates the need to look up each email address/Banner ID individually. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1305: HHP Simple Registration |
| **Description** | This report shows most recent changes to member registration. |
| **Purpose** | Historical individual registration report at a glance with members contact information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1306: McCoy Graduate Student Course Notification |
| **Description** | This report provides grade information to track business graduate students with grades of C or lower. Allowing advisors to provide additional support to those students at risk. |
| **Purpose** | We have a 3-C policy in place that states our students can not earn three grades of C or lower, so this report helps us track those students to provide additional support throughout their program. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Associate Dean for Graduate Programs in McCoy College of Business, Graduate Academic Advisors, and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Nina Camacho / Susan Updegrove | **Email** | nmc103@txstate.edu su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | McCoy College of Business Graduate Programs / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1307: GC Post-Baccalaureate Students |
| **Description** | Lists students with Graduate Post-Baccalaureate level (GP/P1) curricula for the term selected. |
| **Purpose** | Lists students with Graduate Post-Baccalaureate level (GP/P1) curricula for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1308: (SR) Texas Reskilling Grant Student Data - Graduate Level |
| **Description** | Recruiting and Student Retention for GR GP SP DR Levels |
| **Purpose** | Recruiting and Student Retention for GR GP SP DR Levels |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1309: (SR) Texas Reskilling Grant Recruitment Data - Graduate Level |
| **Description** | Students who have been out 6 months or more GR GP SP DR Levels |
| **Purpose** | Students who have been out 6 months or more GR GP SP DR Levels |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #131: (SOC) Class Schedule Short Version |
| **Description** | Duplicate of 1432 - Class Schedule (for faculty use) |
| **Purpose** | This report is used for faculty to review information regarding class scheduling (This report closly mirrors 130 (SOC) Class Schedule) |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registrar, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1316: UA Donor Services - List of Student Donors and current TxSt status |
| **Description** | UA Donor Services - List of Student Donors and current TxSt status |
| **Purpose** | UA Donor Services - List of Student Donors and current TxSt status |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, RE7 SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1321: (SR) Admitted Students by Term |
| **Description** | All Admitted Students for the selected term.  The data columns are a clone of report 520.  This report does not filter on NSO data like report 520 |
| **Purpose** | All Admitted Students for the selected term.  The data columns are a clone of report 520.  This report does not filter on NSO data like report 520 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1327: ITAC TSUS Staff Expiration Report |
| **Description** | Review netid expiration dates for TSUS Staff Role |
| **Purpose** | Review netid expiration dates for TSUS Staff Role |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1328: ODEL Schedule Offerings All Terms/Sections |
| **Description** | Schedule Offerings All Terms/Sections |
| **Purpose** | Schedule Offerings All Terms/Sections |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1334: University/Development Foundation  Endowment Activity 2022 |
| **Description** | University/Development Foundation  Endowment Activity 2022 |
| **Purpose** | University/Development Foundation  Endowment Activity 2022 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1335: McCoys Endowment Activity 2022 |
| **Description** | McCoys Endowment Activity 2022 |
| **Purpose** | McCoys Endowment Activity 2022 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1336: Student Term GPA – Below Limit |
| **Description** | Identify international students who did not do well in a given term (were below the term GPA limit), but were maintaining a good overall GPA and Academic Standing during that time. |
| **Purpose** | Identify international students who did not do well in a given term (were below the term GPA limit), but were maintaining a good overall GPA and Academic Standing during that time. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #1338: (SR) Student Change of Major Report |
| **Description** | Lists graduate students who hold grade changes for the term selected (or occurring between the specified date range) AND reflect an Academic Status of Reinstatement, Academic Probation, and-or Suspension within 5 years (before or after) the term in which the grade change occurred. |
| **Purpose** | Lists graduate students who hold grade changes for the term selected (or occurring between the specified date range) AND reflect an Academic Status of Reinstatement, Academic Probation, and-or Suspension within 5 years (before or after) the term in which the grade change occurred. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1339: replicate #1205 GAO Open Encumbrances |
| **Description** | Generate email notices to the Account Manager to Review and email PSS to close the PO Encumbrance |
| **Purpose** | Generate email notices to the Account Manager to Review and email PSS to close the PO Encumbrance |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1341: Students with Repeated Courses – Detail Report |
| **Description** | Identify degree audits that contain repeated courses |
| **Purpose** | Identify degree audits that contain repeated courses |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1344: GC Graduate-Level Course Grades Below Good Standing |
| **Description** | Identifies graduate students who reflect final grades in graduate-level courses for the term selected which are below Good Standing. |
| **Purpose** | Identifies graduate students who reflect final grades in graduate-level courses for the term selected which are below Good Standing. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1347: (VA) ArmyIgnitED Student Grades Data |
| **Description** | New report displaying student grade information to send to ArmyIgnitED. |
| **Purpose** | New report displaying student grade information to send to ArmyIgnitED. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1348: (VA) JST BDMS Documents |
| **Description** | For JST reporting. Returns the most recent BDM document having type 333333, 012308 or DD214 if it exists. |
| **Purpose** | For JST reporting. Returns the most recent BDM document having type 333333, 012308 or DD214 if it exists. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1349: AD Group Management |
| **Description** | Display AD Group Management data. |
| **Purpose** | Display AD Group Management data. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1350: (VA) ArmyIgnitED Student Degree Plan |
| **Description** | New report displaying student degree plan for ArmyIgnitED.  Includes export in format required by ArmyIgnitED. |
| **Purpose** | New report displaying student degree plan for ArmyIgnitED.  Includes export in format required by ArmyIgnitED. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1353: (SR) Student FERPA Data |
| **Description** | Search for Student FERPA data using the data available tothe user.  Can be any or all of: student id, netid, name, phone number, or email.  Partial values in parameter will also be used. |
| **Purpose** | Search for Student FERPA data using the data available tothe user.  Can be any or all of: student id, netid, name, phone number, or email.  Partial values in parameter will also be used. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1355: TSI Records Pending Update |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | To identify SZATXSI records that need to be manually updated due to previous manual record updates. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1358: GC Update Enrollment Report |
| **Description** | Lists application history (including Update Enrollment Form data) for specified students and evaluated against the term selected. |
| **Purpose** | Lists application history (including Update Enrollment Form data) for specified students and evaluated against the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1360: University/Development Foundation  Endowment Activity 2023 |
| **Description** | University/Development Foundation  Endowment Activity 2022 |
| **Purpose** | University/Development Foundation  Endowment Activity 2022 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1361: McCoys  Endowment Activity 2023 |
| **Description** | McCoys  Endowment Activity 2023 |
| **Purpose** | McCoys  Endowment Activity 2023 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1362: (VA) TVC Reconciliation |
| **Description** | Reconcile Hazlewood data between Banner and TVC |
| **Purpose** | Reconcile Hazlewood data between Banner and TVC |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1363: (SOC) Class Roster with GPA - Computer Science |
| **Description** | Displays class rosters for students for the term, subject, course number or department selected. |
| **Purpose** | Displays class rosters for students for the term, subject, course number or department selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1368: Faculty Workload Report |
| **Description** | Faculty workload compiled in a formated table. (for faculty use) |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP and Cloud Banner Repository feed into LOGI Report |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1370: Student Withdrawal |
| **Description** | Used to flag students as withdrawn in the Student Affairs electronic medical record system. This is to determine if they are enrolled and eligible for services. |
| **Purpose** | Used to flag students as withdrawn in the Student Affairs electronic medical record system. This is to determine if they are enrolled and eligible for services. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1371: (VA) HZ Age Check |
| **Description** | Identify registered Hazlewood students for the term selected allowing users to filter/sort by age. |
| **Purpose** | Identify registered Hazlewood students for the term selected allowing users to filter/sort by age. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1379: TSI Restricted Course Enrollment List |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | Determines a student's status in Math and ELAR, current enrollment in developmental courses by subject area, and future enrollment in a restricted course. This will assist in determining if a student has met TSI requirements if they are currently enrolled |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1380: User Status Report |
| **Description** | Used by Core Systems to monitor user status for Banner PROD, Banner RPTP, Degree Works, and UC4P.  Automatic email monthly. |
| **Purpose** | Used by Core Systems to monitor user status for Banner PROD, Banner RPTP, Degree Works, and UC4P.  Automatic email monthly. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1381: SBS AR Nightly w Res and Level |
| **Description** | SBS AR Nightly w Res and Level rebuild #1059 |
| **Purpose** | SBS AR Nightly w Res and Level rebuild #1059 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1382: (SOC) Degree Audit Remaining MUSTTAKE and MAYTAKE Courses |
| **Description** | Report (for CourseLeaf) queries Degree Works to determine future course scheduling. It helps determine how many students must take specific courses, even those with zero counts, so we can see what future scheduling needs. |
| **Purpose** | Report (for CourseLeaf) queries Degree Works to determine future course scheduling. It helps determine how many students must take specific courses, even those with zero counts, so we can see what future scheduling needs. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #1383: GC Student Degree Details |
| **Description** | Identifies the degrees earned and/or expected for those students active in the term selected. |
| **Purpose** | Identifies the degrees earned and/or expected for those students active in the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1384: (SOC) Degree Audit Remaining MUSTTAKE Courses - with additional detail |
| **Description** | Used to troubleshoot CourseLeaf Course Demand to see how TXST is able to pull MUSTTAKE courses from Degree Works. |
| **Purpose** | Used to troubleshoot CourseLeaf Course Demand to see how TXST is able to pull MUSTTAKE courses from Degree Works. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1385: AR Overnight Copy of 250 |
| **Description** | AR Overnight Copy of 250:test schedule of 250 |
| **Purpose** | AR Overnight Copy of 250:test schedule of 250 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1387: GC Course Attributes and Grade Modes |
| **Description** | List details about active courses as to facilitate the review of course configurations. |
| **Purpose** | List details about active courses as to facilitate the review of course configurations. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1388: GC Graduate Students Not in Good Standing with Grade Changes |
| **Description** | Lists graduate students who hold grade changes for the term selected (or occurring between the specified date range) AND reflect an Academic Status of Reinstatement, Academic Probation, and-or Suspension within 5 years (before or after) the term in which |
| **Purpose** | Lists graduate students who hold grade changes for the term selected (or occurring between the specified date range) AND reflect an Academic Status of Reinstatement, Academic Probation, and-or Suspension within 5 years (before or after) the term in which |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1389: (VA) SBS Payment Extension List |
| **Description** | Determine which VA students should be sent to SBS to extend their payment deadline. |
| **Purpose** | Determine which VA students should be sent to SBS to extend their payment deadline. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1390: Amazon Career Choice Grade Report |
| **Description** | Report if a student earned/failed in courses paid by Amazon |
| **Purpose** | Report if a student earned/failed in courses paid by Amazon |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1392: Registered Suspended Students |
| **Description** | New report to pull a list of students who are registered for the next term but have a suspended academic standing. Also indicates if they are confirmed for payment. |
| **Purpose** | New report to pull a list of students who are registered for the next term but have a suspended academic standing. Also indicates if they are confirmed for payment. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1393: Amazon Career Choice Degree Report |
| **Description** | New report used to indicate if a student with courses paid by Amazon completed their degree. |
| **Purpose** | New report used to indicate if a student with courses paid by Amazon completed their degree. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1394: F1 Students Greater Than 1 Online Class |
| **Description** | Review F1 students enrolled in more than one online class for the term selected. |
| **Purpose** | Review F1 students enrolled in more than one online class for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1397: Banner Curriculum Problems |
| **Description** | Review active learner curriculum records with priority issues. |
| **Purpose** | Review active learner curriculum records with priority issues. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1399: SLACTrac Student Visit Report by Term |
| **Description** | Student Visit Report by Term |
| **Purpose** | Student Visit Report by Term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1400: Supplemental Instruction Student Visits Report - Bookmark |
| **Description** | New report to display student visits per term selected. |
| **Purpose** | New report to display student visits per term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1401: GC Early Doctoral Program Entry DBAC Report |
| **Description** | Lists active students of certain doctoral programs that allow "early entry" (i.e., admission with a bachelor's degree only) for the term selected. Also includes those with active "DBAC" attributes for the term selected. |
| **Purpose** | Lists active students of certain doctoral programs that allow "early entry" (i.e., admission with a bachelor's degree only) for the term selected. Also includes those with active "DBAC" attributes for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1402: Amazon Career Choice Business Review |
| **Description** | Amazon Career Choice Business Review |
| **Purpose** | Amazon Career Choice Business Review |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1403: International Institutions List |
| **Description** | Lists institutions/FICE codes for high schools and colleges located outside the U.S. The report also displays FICE codes currently available/open to map for new international institutions reviewed. |
| **Purpose** | Lists institutions/FICE codes for high schools and colleges located outside the U.S. The report also displays FICE codes currently available/open to map for new international institutions reviewed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1404: (SR) NSO Student Report |
| **Description** | NSO Registration Report is used to pre-register students, The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientation |
| **Purpose** | NSO Registration Report is used to pre-register students, The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientation |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |

| | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1405: Registered NSO Student PROD |
| **Description** | Registered NSO Students |
| **Purpose** | Registered NSO Students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1406: (VA) MilCon NSO Analysis Grid Report |
| **Description** | Identify veterans (from SAPSUPL table) attending NSO for the selected Term. Formerly named Veteran NSO Analysis Grid Report. |
| **Purpose** | Identify veterans (from SAPSUPL table) attending NSO for the selected Term. Formerly named Veteran NSO Analysis Grid Report. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1409: Applicants By Term and Decision and Attribute |
| **Description** | Applicants by Term and Decision |
| **Purpose** | Applicants by Term and Decision |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1410: ITAC  Current User NetIDs with Disabled PINs |
| **Description** | Lists all current user Net IDs with disabled pins to be scheduled using SQL provided by security committee to be scheduled via email in Excel format. |
| **Purpose** | Lists all current user Net IDs with disabled pins to be scheduled using SQL provided by security committee to be scheduled via email in Excel format. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1411: ITAC Current SSB Users with Locked Banner Oracle Accounts |
| **Description** | Lists all current SSB Users with locked Banner Oracle accounts selected scheduled using SQL provided by security committee to be scheduled via email in Excel format. |
| **Purpose** | Lists all current SSB Users with locked Banner Oracle accounts selected scheduled using SQL provided by security committee to be scheduled via email in Excel format. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1412: McCoy Applicants by Term and Decision |
| **Description** | McCoy Applicants by Term and Decision |
| **Purpose** | McCoy Applicants by Term and Decision |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1413: (SOC) Class Schedule Short Version For Scheduler clone of report 131 |
| **Description** | Report used for running from the scheduler clone of report 131 and converted to data table.  Report 131 is an analysis grid. |
| **Purpose** | Report used for running from the scheduler clone of report 131 and converted to data table.  Report 131 is an analysis grid. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1417: NetID Request Process |
| **Description** | Used to improve the NetID request process.  The report will display the date of each step of the process and how long it is taking for a successful outcome. |
| **Purpose** | Used to improve the NetID request process.  The report will display the date of each step of the process and how long it is taking for a successful outcome. |
| **Data Classification** | Confidential Information |
| **Data Source** | SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1418: NSO Student Report |
| **Description** | NSO Registration Report is used to pre-register students,  The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientations |
| **Purpose** | NSO Registration Report is used to pre-register students,  The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientations |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Degree Works Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1419: TxSt Mobile RR Students |
| **Description** | Lists students attending the Round Rock campus to support TXST Mobile notification requests received for RR-only students for the term selected. |
| **Purpose** | Lists students attending the Round Rock campus to support TXST Mobile notification requests received for RR-only students for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1420: Registered Students by Level and Minor |
| **Description** | Lists registered students by level and minor for the term, level, minor(s) selected. |
| **Purpose** | Enables users to track registered students by their minor. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1421: ODEL Registered Students with SLSD Attribute |
| **Description** | Registered Students with SLSD Attribute |
| **Purpose** | Registered Students with SLSD Attribute |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1424: IR OEP Review SSS Project |
| **Description** | IR OEP Review SSS Project |
| **Purpose** | IR OEP Review SSS Project |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1425: (VA) Undergraduate Admissions |
| **Description** | Provide a list of VA applicants. |
| **Purpose** | Provide a list of VA applicants. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1426: TSI Defect Report |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | Identify students awarded a College Ready (CR) status for coursework with a grade below the minimum required. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
| --- | --- |
| **Name** | Logi #1428: Departmental Room, Course and Instructor Schedule |
| **Description** | Display room, course, and instructor schedule |
| **Purpose** | Display room, course, and instructor schedule |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registrar, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #143: Client Services Student Workers |
| **Description** | For all of the student workers for Client Services a report quarterly that contains: First, Middle, Last Name  NetID  Ethnicity  Race     Should be possible to key this off of the data in pybempl:  pybempl_department_1 = 'Client Services' and pybempl_empl_type_1 like 'Current Student Employee' |
| **Purpose** | For all of the student workers for Client Services a report quarterly that contains: First, Middle, Last Name  NetID  Ethnicity  Race     Should be possible to key this off of the data in pybempl:  pybempl_department_1 = 'Client Services' and pybempl_empl_type_1 like 'Current Student Employee' |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1431: ACC Applicants By Term and Decision |
| **Description** | Recruitment Report for BATS to CATS program used to encourage ACC students to attend TxSt and Round Rock Campus. |
| **Purpose** | Recruitment Report for BATS to CATS program used to encourage ACC students to attend TxSt and Round Rock Campus. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1432: Class Schedule |
| **Description** | Detailed report of past, present, and future class schedule. |
| **Purpose** | To provide a summary of class schedules for multiple terms. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registrar, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1433: (VA) Dot Net Status export to update Banner SGASTDN |
| **Description** | Export the VA status from the VA Dot Net, which the SIS team can use to update Banner SGASTDN |
| **Purpose** | Export the VA status from the VA Dot Net, which the SIS team can use to update Banner SGASTDN |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1434: SLAC Owl Submissions Report |
| **Description** | Identify students who have submitted to the SLAC OWL program |
| **Purpose** | Identify students who have submitted to the SLAC OWL program |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1435: OEP Weekly Maybe Annual Report |
| **Description** | Sample report for weekly or annual report.  Need specifications for the report.  The columns in this report were requested by IR. |
| **Purpose** | Sample report for weekly or annual report.  Need specifications for the report.  The columns in this report were requested by IR. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Teacher Certification SQL Database |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1437: SLAC OWL Student Demographics Report |
| **Description** | Report demographics of students who have submitted to the SLAC OWL program. |
| **Purpose** | Report demographics of students who have submitted to the SLAC OWL program. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1438: GC Degree Time Limit Review (Master's) |
| **Description** | Lists active master's students for the current term who have documentation/comments related to their allotted degree completion time. |
| **Purpose** | Lists active master's students for the current term who have documentation/comments related to their allotted degree completion time. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1439:  Application Status Report |
| **Description** | Identify specific populations of students who are missing items to receive an admissions decision. The report allows UA to be granular on the items missing to determine a communication plan strategically. |
| **Purpose** | Identify specific populations of students who are missing items to receive an admissions decision. The report allows UA to be granular on the items missing to determine a communication plan strategically. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #144: BDM Content for Deleted Texas State IDs |
| **Description** | This is used to report BDM documents that are orphaned after merges are performed. |
| **Purpose** | This is used to report BDM documents that are orphaned after merges are performed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1440: (VA) Undergraduate Admissions NSO Sessions |
| **Description** | Provide list of VA applicants with an NSO Session |
| **Purpose** | Provide list of VA applicants with an NSO Session |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1443: Student Enrolled in Developmental Course/TSI Satisfied |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | Identify students that are enrolled in a developmental course that are TSI satisfied in that category (i.e. they shouldn't be in that course). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1444: GC Inactive and Not Graduated But May Meet Grad Requirements |
| **Description** | Identifies inactive graduate students who have met a certain threshold in degree progress but have not yet been awarded their degrees. |
| **Purpose** | Identifies inactive graduate students who have met a certain threshold in degree progress but have not yet been awarded their degrees. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1445: GC Degree Audit Issues |
| **Description** | Identifies various data-based issues and inconsistencies in regard to graduate student curricula and/or graduation records. |
| **Purpose** | Identifies various data-based issues and inconsistencies in regard to graduate student curricula and/or graduation records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1446: ODS Student Demographic Report |
| **Description** | Provide student demographic data using an input file of student ids provided by the customer. |
| **Purpose** | Provide student demographic data using an input file of student ids provided by the customer. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1449: Incomplete Identity Merges Report |
| **Description** | To identify incomplete identity merges for follow-up by customers responsible for processing identity merges. |
| **Purpose** | To identify incomplete identity merges for follow-up by customers responsible for processing identity merges. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1451: Duplicate Identity Merge Error Report |
| **Description** | Identifies and displays duplicate identity merge processing errors. |
| **Purpose** | Identifies and displays duplicate identity merge processing errors. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1453: Catalog Audit Report |
| **Description** | Identifies errors, inconsistencies or discrepancies in the catalog data that require revisions, updates, or changes. |
| **Purpose** | Identifies errors, inconsistencies or discrepancies in the catalog data that require revisions, updates, or changes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1455: Student Drop Journal by Major and Department |
| **Description** | Used to display list of students that have dropped courses. |
| **Purpose** | Used to display list of students that have dropped courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1456: TSIA Scores by Test Code |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | Display TSIA scores for students registered for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1457: Foster Care Students |
| **Description** | Display students who identified as Foster Care students in their admissions application. |
| **Purpose** | Display students who identified as Foster Care students in their admissions application. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1458: CSGold User Review Report |
| **Description** | CSGold User Review Report |
| **Purpose** | CSGold User Review Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1460: Student Course History with Course Attributes |
| **Description** | Provide Advisors with a course history in place of the Degree Works classic dashboard. |
| **Purpose** | Provide Advisors with a course history in place of the Degree Works classic dashboard. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1462: Registered Students in Experiential Learning Courses |
| **Description** | measuring academic internship enrollment data by semester |
| **Purpose** | measuring academic internship enrollment data by semester |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1464: Xlist Logi |
| **Description** | Identify any sections that should be cross-listed but were not cross-listed by the academic department. This will help our staff assign accurate cross-listings to classes so that our room scheduling software can correctly publish room assignments, only the true small classes will appear on the small class report, and for faculty load in Faculty Records. |
| **Purpose** | Identify any sections that should be cross-listed but were not cross-listed by the academic department. This will help our staff assign accurate cross-listings to classes so that our room scheduling software can correctly publish room assignments, only the true small classes will appear on the small class report, and for faculty load in Faculty Records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1465: CAS BSN Applicant Report |
| **Description** | Provide certain personal information on nursing schoool applicants(only conditionally admitted and alternates) to submit their names to the Board of Nursing required each applicaiton period. Student Ids will be provided in an Excel spreassheet by the customer from the Nursing CAS application. Report will provide required Banner data. |
| **Purpose** | Provide certain personal information on nursing schoool applicants(only conditionally admitted and alternates) to submit their names to the Board of Nursing required each applicaiton period. Student Ids will be provided in an Excel spreassheet by the customer from the Nursing CAS application. Report will provide required Banner data. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1466: GC Commencement Participants and Reader Cards |
| **Description** | Lists students who have applied to graduate in the selected term and indicated their participation in the commencement ceremony. |
| **Purpose** | Lists students who have applied to graduate in the selected term and indicated their participation in the commencement ceremony. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Student Grad App SQL Database |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1467: (NCAA) Duplicate Courses Report |
| **Description** | Our NCAA Certification Team needs a Logi report to help them find those students who are signed up for a class completed in past semesters. With this information, the team can look at the student's worksheet and degree audit to determine if they are repeating for a better grade due to GPA or specific program requirements. |
| **Purpose** | Our NCAA Certification Team needs a Logi report to help them find those students who are signed up for a class completed in past semesters. With this information, the team can look at the student's worksheet and degree audit to determine if they are repeating for a better grade due to GPA or specific program requirements. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #1468: Student Academic Transcript (Unofficial) |
| **Description** | Student Academic Transcript (Unofficial) |
| **Purpose** | Student Academic Transcript (Unofficial) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1472: Linked Labs Validation |
| **Description** | Validation report to ensure lectures and associated non-credit labs are linked properly and in the same part of term. To help in making sure credit and billing hours are correct for these variable hour sections, and to identify courses that are intended to have a lecture/lab combination, but do not have the lab schedule type and/or variable hours set up properly. |
| **Purpose** | Validation report to ensure lectures and associated non-credit labs are linked properly and in the same part of term. To help in making sure credit and billing hours are correct for these variable hour sections, and to identify courses that are intended to have a lecture/lab combination, but do not have the lab schedule type and/or variable hours set up properly. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1473: IDEA/Harmony HS Data Share |
| **Description** | To comply with the MOU with IDEA public schools and Harmony school by sharing specific information on registered students from those schools. Degree audit to determine if they are repeating for a better grade due to GPA requirements or specific program requirements. |
| **Purpose** | To comply with the MOU with IDEA public schools and Harmony school by sharing specific information on registered students from those schools. Degree audit to determine if they are repeating for a better grade due to GPA requirements or specific program requirements. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1475: (ADM) B-S International Admits |
| **Description** | List Undergraduate International Students admitted with F-1 or blank Visa types. |
| **Purpose** | List Undergraduate International Students admitted with F-1 or blank Visa types. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1479: (SR) Student Status by Term – SGASTDN |
| **Description** | The report will display inactive and registered students by term with a focus on student retention and success and provide essential enrollment numbers. The report is most accurate if executed after the census date. |
| **Purpose** | The report will display inactive and registered students by term with a focus on student retention and success and provide essential enrollment numbers. The report is most accurate if executed after the census date. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1480: McNair Scholars Information Report |
| **Description** | This report will display Banner data based on data in the input file provided by McNair Scholars Program |
| **Purpose** | This report will display Banner data based on data in the input file provided by McNair Scholars Program |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1481: Courses Not Counting Toward Degree |
| **Description** | To evaluate all students to determine if they are registered for a course that does not count in their program |
| **Purpose** | To evaluate all students to determine if they are registered for a course that does not count in their program |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1482: Updates to SEP_PLAN DEGP table |
| **Description** | Displays DegreeWorks records with special characters in the SEP_PLAN table. Used to update Degree Works |
| **Purpose** | Displays DegreeWorks records with special characters in the SEP_PLAN table. Used to update Degree Works |
| **Data Classification** | Confidential Information |
| **Data Source** | Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1484: GC-Registered for GC 5100 but Master's Not Awarded |
| **Description** | Identifies students (excluding those already dismissed from a program) who have registered for GC 5100 but do not reflect an awarded, master's-level degree. |
| **Purpose** | Identifies students (excluding those already dismissed from a program) who have registered for GC 5100 but do not reflect an awarded, master's-level degree. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1485: TXST Mobile - RR Faculty Staff |
| **Description** | Lists faculty staff at the Round Rock campus to support TXST Mobile notification requests we receive for RR-only faculty staf |
| **Purpose** | Lists faculty staff at the Round Rock campus to support TXST Mobile notification requests we receive for RR-only faculty staf |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SAP Clone Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1487: Student SLAC Visits (SLAC Version) |
| **Description** | Allows SLAC to review student's SLAC service utilization records. |
| **Purpose** | Allows SLAC to review student's SLAC service utilization records. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, SlacTrac SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #149: (SOC) Section Restrictions by Attribute |
| **Description** | This report selects the data from Banner screen SSARRES, Student Attribute and Cohort tab,  and selects all courses for a user selected term which have an exclude or exclude Attribute restriction. |
| **Purpose** | This report selects the data from Banner screen SSARRES, Student Attribute and Cohort tab,  and selects all courses for a user selected term which have an exclude or exclude Attribute restriction. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1490: Student Coursework Hours |
| **Description** | New report to find students with coursework hours in selected departments. This report will be used to find Scholarship candidates. |
| **Purpose** | New report to find students with coursework hours in selected departments. This report will be used to find Scholarship candidates. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1492: (SOC) Class Schedule Long Version For Scheduler |
| **Description** | Report used for running from the scheduler. |
| **Purpose** | Report used for running from the scheduler. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1493: Application Fee and Waiver Report |
| **Description** | UG Admissions used to track student Fee revenue |
| **Purpose** | UG Admissions used to track student Fee revenue |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #1495: SEED Student Schedules |
| **Description** | To list classes each student is registered in to ensure they are placed in the correct sections of STEM and/or US 1100. This will improve efficiency, allowing the ability to group students accordingly, rather than pulling one schedule at a time. |
| **Purpose** | To list classes each student is registered in to ensure they are placed in the correct sections of STEM and/or US 1100. This will improve efficiency, allowing the ability to group students accordingly, rather than pulling one schedule at a time. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1498: SEED Students Academic Standing |
| **Description** | To maintain records of students academic standing and GPAs at the end of each term to ensure eligibility for the scholarship and to be able to report to NSF. Having a list with this aggregated data will enable them to efficiently assess specific cohorts at the end of each term. |
| **Purpose** | To maintain records of students academic standing and GPAs at the end of each term to ensure eligibility for the scholarship and to be able to report to NSF. Having a list with this aggregated data will enable them to efficiently assess specific cohorts at the end of each term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1499: Student File for Podium |
| **Description** | Designed to fit the needs of vendor partner(Podium Education). Will provide a semester based file of active undergraduate students (admitted and registered) for the selected term. |
| **Purpose** | Designed to fit the needs of vendor partner(Podium Education). Will provide a semester based file of active undergraduate students (admitted and registered) for the selected term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #150: (SOC) Section Restrictions by Cohort |
| **Description** | This report selects the data from Banner screen SSARRES, Student Attribute and Cohort tab, and selects all courses for a user selected term which have an exclude or exclude Cohort restriction. |
| **Purpose** | This report selects the data from Banner screen SSARRES, Student Attribute and Cohort tab, and selects all courses for a user selected term which have an exclude or exclude Cohort restriction. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1501: SEED Student List |
| **Description** | To list all the students enrolled in the program, who have the SEED attribute code in each semester, to keep track of who is participating. Students no longer participating in the program will have their attribute code removed and will fall off the list. |
| **Purpose** | To list all the students enrolled in the program, who have the SEED attribute code in each semester, to keep track of who is participating. Students no longer participating in the program will have their attribute code removed and will fall off the list. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1502: (VA) U Grades Report |
| **Description** | Provide a list of VA students who received a U grade and show their last date of attendance in that course for federal reporting purposes. |
| **Purpose** | Provide a list of VA students who received a U grade and show their last date of attendance in that course for federal reporting purposes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #1503: ITAC Attendance Tracking |
| **Description** | To list building, room number, location reader information from Attendance Tracking tables |
| **Purpose** | To list building, room number, location reader information from Attendance Tracking tables |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #1504: (SOC) Section Restrictions |
| **Description** | 149 205 206 207 208 209 210 211 212 - Combine Restriction Reports into a single report |
| **Purpose** | 149 205 206 207 208 209 210 211 212 - Combine Restriction Reports into a single report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1505: DBA Team Monthly Report |
| **Description** | Monthly reporting for logins, apps, and idm transactions from Banner production and logins from Degree Works production. |
| **Purpose** | Monthly reporting for logins, apps, and idm transactions from Banner production and logins from Degree Works production. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository, Degree Works Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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## Report Information

| | |
|---|---|
| **Name** | Logi #1507: (VA) GI in AR Not Dot NET Report |
| **Description** | Audit Post 9/11 recipients to confirm they have a CR in the .Net if they have the benefit applied in AR and ensure incorrect students do not get the benefit. |
| **Purpose** | Audit Post 9/11 recipients to confirm they have a CR in the .Net if they have the benefit applied in AR and ensure incorrect students do not get the benefit. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

## Contact Information

| | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #1508: Apps Missing HS Records |
| **Description** | Display applications missing high school information |
| **Purpose** | Display applications missing high school information |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #151: Scholarship Financial Overview Dashboard |
| **Description** | High level Scholarship monitoring report by scholarship with the ability to drill down on select detail code and term. |
| **Purpose** | High level Scholarship monitoring report by scholarship with the ability to drill down on select detail code and term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #1510: TR Mobile Web Systems Monthly Metrics Report |
| **Description** | Mobile Web Systems Monthly |
| **Purpose** | Mobile Web Systems Monthly |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1513: (SOC) Class Schedule Long Version For Scheduler Version 2 |
| **Description** | Report used for running from the scheduler. |
| **Purpose** | Report used for running from the scheduler. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #1517: Chemistry Prerequisite Report |
| **Description** | Identify students enrolled in CHEM 1341 and/or CHEM 1335. Used to notify students affected by new prerequisite requirements |
| **Purpose** | Identify students enrolled in CHEM 1341 and/or CHEM 1335. Used to notify students affected by new prerequisite requirements |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1518: Enrolled International Baccalaureate Students |
| **Description** | Identify Enrolled International baccalaureate students |
| **Purpose** | Identify Enrolled International baccalaureate students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #1519: UG Admitted with Immigration Documents |
| **Description** | Identify students admitted to the university with documents uploaded to create their immigration I-20 form |
| **Purpose** | Identify students admitted to the university with documents uploaded to create their immigration I-20 form |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #154: FTIC Student Information |
| **Description** | Report displays FTIC student information |
| **Purpose** | Advisors can access FTIC student information |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #186: Identified Round Rock Students Analysis Grid |
| **Description** | All Texas State students identified as a Round Rock student. |
| **Purpose** | All Texas State students identified as a Round Rock student. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #198: (VA) Enrollment Reporting with SAP Status |
| **Description** | VA Students for the current term with name, address and phone number.  In addition, VA chapter and certification date with the SAP financial code is also listed.  This report is an expanded version of Cognos RG0388 |
| **Purpose** | VA Students for the current term with name, address and phone number.  In addition, VA chapter and certification date with the SAP financial code is also listed.  This report is an expanded version of Cognos RG0388 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #203: Course Schedule |
| **Description** | Generates list of Honors sections (excluding labs) |
| **Purpose** | To track and monitor course offerings and serve as archival reference. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Peter Tschirhart, Associate Dean, and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Teams, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Peter Tschirhart / Susan Updegrove | **Email** | plt39@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #204: Honor Course Register |
| **Description** | Class level data on enrollments |
| **Purpose** | To provide a filtered list of class enrollments to track student engagement |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff (mostly Heather Galloway), Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | OneDrive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #213: Honors Coursework |
| **Description** | Provides a "dashboard" overview of student hours and gpa |
| **Purpose** | To determine the total number of completed or in-progress Honors courses an Honors College student has. This is currently used for completing annual reports and in better understanding trends in Honors enrollment at the student level. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Peter Tschirhart / Susan Updegrove | **Email** | plt39@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #222: SBS Category and  Detail Codes WO |
| **Description** | Category and  Detail Codes WO |
| **Purpose** | Category and  Detail Codes WO |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #226: Honors Admitted Freshman Recruitment Report |
| **Description** | List of students who have received freshman assured, national, and merit scholarships with contact information. |
| **Purpose** | To recruit incoming freshman to apply to the Honors College. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Sharepoint, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #230: Student List by Term |
| **Description** | List of enrolled students with major/minor/GPA and other demographic information. |
| **Purpose** | This list was created for use as a way to handle multiple honor societies requests without having to create individual reports.  Currently, it is used by the Honors College for many purposes.  We filter by GPA, majors, minors, etc to invite students to sp |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Teams, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Heather Galloway / Susan Updegrove | **Email** | hg02@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #231: Athletics Graduation Reports |
| **Description** | Athletics Graduation Reports |
| **Purpose** | Athletics Graduation Reports |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #232: ODEL Schedule Offering Validation |
| **Description** | This report provides a list of courses offered during the requested term. It includes detailed information regarding each course, including the name, instructor, cost, day and time of day, ect... |
| **Purpose** | This report provides a list of courses offered during the requested term. It includes detailed information regarding each course, including the name, instructor, cost, day and time of day, ect... |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #233: ODEL Extension Review of Applicants |
| **Description** | ODEL Extension Review of Applicants |
| **Purpose** | ODEL Extension Review of Applicants |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #247: ODEL Unauthorized Students Taking Distance Learning Courses |
| **Description** | Report shows the unauthorized students taking distance learning courses. |
| **Purpose** | Report shows the unauthorized students taking distance learning courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #250: SBS Outstanding AR and Contract/Exemption Receivable |
| **Description** | Outstanding AR and Contract/Exemption Receivable |
| **Purpose** | Outstanding AR and Contract/Exemption Receivable |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #251: 100+ Hours, Not Applied for Graduation |
| **Description** | Displays a list of undergraduate students registered for the term selected with 100+ hours and have not applied to graduate. Used to monitor potential graduates. |
| **Purpose** | Enables advisors to monitor potential graduates. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #256: Curriculum STV Data |
| **Description** | Provides an inventory of Colleges, Degrees, Departments, Majors, and Subjects. |
| **Purpose** | Lists data in the Banner Reference table selected. |
| **Data Classification** | Public Information |
| **Data Source** | PIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #257: Round Rock Applicants Review |
| **Description** | List of student by term that listed Round Rock campus as an interest. |
| **Purpose** | List of student by term that listed Round Rock campus as an interest. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #263: Round Rock Graduates |
| **Description** | Graduates from Round Campus by term |
| **Purpose** | Graduates from Round Campus by term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #264: (VA) Future Enrollment with Tuition Balance |
| **Description** | Veteran Enrollment List by all Semesters |
| **Purpose** | Veteran Enrollment List by all Semesters |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #286: ODEL Applied/Admitted Students from Unauthorized Distance Learning State |
| **Description** | ODEL Applied/Admitted Students from Unauthorized Distance. |
| **Purpose** | ODEL Applied/Admitted Students from Unauthorized Distance. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |

| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
|---|---|---|---|
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #288: Multiple ID Reconciliation |
| **Description** | This report provides the user with data regarding the student IDs entered. |
| **Purpose** | This report provides the user with data regarding the student IDs entered. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #310: International Student Demographic Extract |
| **Description** | International Student Demographic Extract |
| **Purpose** | International Student Demographic Extract |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #318: SBS Tuition Discounts and Allowances (SBS0363) |
| **Description** | SBS Tuition Discounts and Allowances |
| **Purpose** | SBS Tuition Discounts and Allowances |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #320: Student Advising and Registration Profile |
| **Description** | Displays a list of students enrolled in the selected NSO session. Includes the ability to print each students advising and registration profile (either individually or in bulk). Includes FTIC. |
| **Purpose** | Provides advisors information in a format needed to advise entering students quickly |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #326: (SOC) Linked Labs and Lectures Error Check |
| **Description** | Listing of Students that are in Lab\Lecture combinations which are not valid |
| **Purpose** | Listing of Students that are in Lab\Lecture combinations which are not valid |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #329: Student Athletes Grades by Term |
| **Description** | Student Athletes Grades by Term |
| **Purpose** | Student Athletes Grades by Term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #332: (SOC) Section Detail Attributes |
| **Description** | Section Degree Program Attributes from Banner form SSADETL |
| **Purpose** | Section Degree Program Attributes from Banner form SSADETL |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #337: ODEL Admitted Correspondence Students |
| **Description** | ODEL Admitted Correspondence Students |
| **Purpose** | ODEL Admitted Correspondence Students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #339: (SOC) Class Information by Term |
| **Description** | Displays course information by term including enrollment, wait list, building, and instructor information. |
| **Purpose** | Displays course information by term including enrollment, wait list, building, and instructor information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #344: Grades Roster with Error Checks |
| **Description** | Report data used to notify instructors of grade issues prior to grades rolling to history. |
| **Purpose** | Report data used to notify instructors of grade issues prior to grades rolling to history. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #346: SA New Student Orientation Sessions Report with US 1100 sections |
| **Description** | NSO Registration Report is used to pre-register students.  The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientations. |
| **Purpose** | NSO Registration Report is used to pre-register students.  The Slate system for scheduling NSO appointments updates the Application Decision to OS when students sign up for Orientations. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #347: GC Weekly Headcount Summary |
| **Description** | Summative report of unique graduate applicants organized across level, program, and application status for the term selected. |
| **Purpose** | Summative report of unique graduate applicants organized across level, program, and application status for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #348: (SR) End of Term Student List (Probation, Suspension, Deans) |
| **Description** | Registrar detail listing of students that met the selected parameters. |
| **Purpose** | Registrar detail listing of students that met the selected parameters. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #360: Logi Reports Analysis Grid |
| **Description** | Analysis grid report of all the Logi reports. |
| **Purpose** | Analysis grid report of all the Logi reports. |
| **Data Classification** | Public Information |
| **Data Source** | Reporting SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #361: (SOC) Class Rosters |
| **Description** | Schedule of Classes - Class Roster. |
| **Purpose** | Schedule of Classes - Class Roster. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #370: Untaught Course Report |
| **Description** | Provides an inventory of when courses were last taught. |
| **Purpose** | Verifies that the course offerings meet the university policy regarding  courses. |
| **Data Classification** | Confidential Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #371: Student Athletes Master List |
| **Description** | Master List of Student Athletes by Sport and Status |
| **Purpose** | Master List of Student Athletes by Sport and Status |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #380: Student Athlete Holds |
| **Description** | Displays a list of student athletes with holds for the term selected. |
| **Purpose** | Displays a list of student athletes with holds for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #381: GC Weekly Headcount Intent Summary |
| **Description** | Summative report of unique graduate applicants who have shown intent to enroll for graduate studies, organized across level, program, and application status for the term selected. |
| **Purpose** | Summative report of unique graduate applicants who have shown intent to enroll for graduate studies, organized across level, program, and application status for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #382: (SOC) Class Schedule Comprehensive |
| **Description** | A wide-range report that provides all relevant fields related to schedule of classes, facilitating the process of validating all information. This report offers the option to export a SOC comprehensive report by academic department, Study Abroad sections, sections with no instructor of record, online sections, and classes offered at the Round Rock campus. |
| **Purpose** | A wide-range report that provides all relevant fields related to schedule of classes, facilitating the process of validating all information. This report offers the option to export a SOC comprehensive report by academic department, Study Abroad sections, sections with no instructor of record, online sections, and classes offered at the Round Rock campus. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #384 - Instruction Mode 2 thru 6 Courses |
| **Description** | Instruction Mode 2 thru 6 Courses with Instructor Data |
| **Purpose** | Instruction Mode 2 thru 6 Courses with Instructor Data |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #385: Courses for Exclusion from Financial Aid Retaking Coursework rule |
| **Description** | Provides an inventory of all courses the are repeatable for credit for Financial Aid. |
| **Purpose** | Identifies courses that can be repeated and used for additional credit. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #386: (SR) Graduation Report by College and Department |
| **Description** | Graduation Report by College and Department with GPA |
| **Purpose** | Graduation Report by College and Department with GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #390: Athletics Grade First Data Extracts |
| **Description** | Displays a list of registered student athletes and their courses for the term selected. |
| **Purpose** | Displays a list of registered student athletes and their courses for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #393: GC First Time Thesis Students |
| **Description** | Identifies students enrolled in a thesis course for the first time as of the term selected. |
| **Purpose** | Identifies students enrolled in a thesis course for the first time as of the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #395: (SR) Registrar Drop Journal |
| **Description** | Conversion of Cognos report RG0178 to Logi. |
| **Purpose** | Conversion of Cognos report RG0178 to Logi. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #397: Development Foundation Activity |
| **Description** | Development Foundation Activity |
| **Purpose** | Development Foundation Activity |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #399: Monitoring Athletes Hours |
| **Description** | Displays a list of registered student athletes with less than 12 hours.  Report is used to monitor student athlete hours. |
| **Purpose** | Displays a list of registered student athletes with less than 12 hours.  Report is used to monitor student athlete hours. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #400: ODEL Correspondence Review of Applicants |
| **Description** | ODEL Correspondence Review of Applicants |
| **Purpose** | ODEL Correspondence Review of Applicants |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #404: Athlete Attribute Reconciliation Report |
| **Description** | Displays a list of student athletes and with discrepancies between their admission athletic attribute and current athletic attribute. |
| **Purpose** | Displays a list of student athletes and with discrepancies between their admission athletic attribute and current athletic attribute. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #406: Master List of Athletes with Schedules |
| **Description** | Displays a list of student athletes with all course work starting with the term selected. |
| **Purpose** | Displays a list of student athletes with all course work starting with the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #413: Faculty FTE and Workload Credit Report |
| **Description** | Compiled report using workload to summize the amount of credit each faculty member has per term. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #417: (SR) Inactive SGASTDN or Withdrew with No App and Registration |
| **Description** | Inactive SGASTDN with registration and also captures students who withdrew for the current term but have registered for a future term but do not have an application for that future term |
| **Purpose** | Inactive SGASTDN with registration and also captures students who withdrew for the current term but have registered for a future term but do not have an application for that future term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #418: (SR) DI DD Records in SZAREGS |
| **Description** | Drop Delete codes need to be removed from SZAREGS |
| **Purpose** | Drop Delete codes need to be removed from SZAREGS |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #423: Validation Report for GIA Assigned as Teacher of Record |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #424: (SR) Registration Overrides |
| **Description** | Student Records - Registration Overrides. |
| **Purpose** | Student Records - Registration Overrides. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #425: SBS Tuition Adjustment Billing List by Name (SBS302) |
| **Description** | SBS Tuition Adjustment Billing List by Name |
| **Purpose** | SBS Tuition Adjustment Billing List by Name |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #427: (SR) Institutional GPA |
| **Description** | List of student insitution GPA info by term and college.  Conversion of Cognos Report RG0270 |
| **Purpose** | List of student insitution GPA info by term and college.  Conversion of Cognos Report RG0270 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #429: TSUS Tracking |
| **Description** | Analysis Grid of TSUS Legislative Tracking |
| **Purpose** | Analysis Grid of TSUS Legislative Tracking |
| **Data Classification** | Confidential Information |
| **Data Source** | connTsusTracking |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #430: GC Graduation Candidate List |
| **Description** | Lists students who applied for graduation for the term selected. |
| **Purpose** | Lists students who applied for graduation for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Student Grad App SQL Database |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #431: GC Graduate Enrollment (Banner Freeze Data) |
| **Description** | Summative report of unique graduate students enrolled for the term selected. |
| **Purpose** | Summative report of unique graduate students enrolled for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #434: GC Probation and Suspension |
| **Description** | Identifies graduate students whose Academic Standing is Probation or Suspension for the term selected. |
| **Purpose** | Identifies graduate students whose Academic Standing is Probation or Suspension for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #436: GC Thesis/Dissertation Grade Report |
| **Description** | Lists student thesis/dissertation course grades earned for a specific term. |
| **Purpose** | Lists student thesis/dissertation course grades earned for a specific term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #437: (SR) Enrolled Now Not in Future Term |
| **Description** | Registar report used by the advisors to monitor student currently enrolled but not enrolled in a future term. |
| **Purpose** | Registar report used by the advisors to monitor student currently enrolled but not enrolled in a future term. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #438: Honors Graduated Students |
| **Description** | List of undergraduate students who graduated with HONR attribute. |
| **Purpose** | To maintain accurate record of Honors Graduates and to update our Honors Records system to know which students have graduated. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #439: Honor Student Monitoring Report |
| **Description** | Honors College students information with enrolled hours, GPAs, current previous standing status |
| **Purpose** | To provide current information on enrolled Honors College students and to determine Honors College students who will be placed on new probation, continued probation, dismissed, or back in good standing status. This report is our ONLY method of knowing whi |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Honors College staff, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | Honors College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #440: Business Application Request System |
| **Description** | Analysis Grid for BARS Application |
| **Purpose** | Analysis Grid for BARS Application |
| **Data Classification** | Confidential Information |
| **Data Source** | BARS SQL Database, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #453: SBS Tuition Adjustment Fee Exemptions and Waivers (SBS0309) |
| **Description** | SBS Tuition Adjustment Fee Exemptions and Waivers |
| **Purpose** | SBS Tuition Adjustment Fee Exemptions and Waivers |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

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| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #455: GC Conditional Admission Review |
| **Description** | Lists conditionally admitted students for the term selected. |
| **Purpose** | Lists conditionally admitted students for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #460: (SR) RG Withdrawal Journal |
| **Description** | Student Records - Withdrawal Journal |
| **Purpose** | Student Records - Withdrawal Journal |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #463: Monitoring Athletes with Schedule Changes |
| **Description** | Report that is run daily by the Logi scheduler and emailed to athletics so they can monitor athlete schedule changes. |
| **Purpose** | Report that is run daily by the Logi scheduler and emailed to athletics so they can monitor athlete schedule changes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #464: Validation Report for Graduate Students Not Assigned as Teacher of Record |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
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|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #465: Validation Report for PC not Assigned as Teacher of Record |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
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| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #466: Validation Report for SAP Data with No Banner Data |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

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| Report Information | |
|---|---|
| **Name** | Logi #467: Validation Report for Teacher of Record with No Appointment in SAP |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #473: (SR) Overall GPA |
| **Description** | Student Records - Overall GPA. |
| **Purpose** | Student Records - Overall GPA. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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## Report Information

| | |
|---|---|
| **Name** | Logi #474: GC Students Granted Exception for Academic Standing |
| **Description** | Identifies graduate students whose Academic Standing is Good Standing for the term selected but have a TXST GPA less than Good Standing status (<3.0). |
| **Purpose** | Identifies graduate students whose Academic Standing is Good Standing for the term selected but have a TXST GPA less than Good Standing status (<3.0). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #476: Insufficient Workload Report |
| **Description** | A report that shows descrepinces between FTE Percentage and current workload credits |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
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| Report Information | |
|---|---|
| **Name** | Logi #478: (SOC) Class Distribution Report |
| **Description** | Displays Class Distribution. |
| **Purpose** | Displays Class Distribution. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

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| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #479: Validation Report for Small Courses |
| **Description** | Used to identify and correct errors in Faculty workload validation reporting. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #480: CUR Commencement Program |
| **Description** | Displays student graduate list for the term selected to be used in creating the commencement program.  Includes student information, degree information, preferred name, honors, and anticipated honors. |
| **Purpose** | Provides a list of eligible graduates that have also consented to being in the program. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, .NET, and Student Grad App SQL Database |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kristin McDaniel / Susan Updegrove | **Email** | km48@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #481: Faculty Waiver Credit Reports |
| **Description** | Compiled report using workload to summize the amount of credit each faculty member has per term by waiver codes. |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
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| Report Information | |
|---|---|
| **Name** | Logi #482: Reimbursable Workload Credit |
| **Description** | A report that shows the accrued additional workload credit by faculty member |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #483: Workload Data Validation Report |
| **Description** | Detailed report that has workload information in a table format |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

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|---|---|---|---|
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| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #484: SACS Outcome Results |
| **Description** | SACS Outcome Results |
| **Purpose** | SACS Outcome Results |
| **Data Classification** | Confidential Information |
| **Data Source** | SACS SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #485: Workload Calculation Code by College and Department |
| **Description** | Same but a shorter list of the report below |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Cloud Banner Repository |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #491: I grades with Incomplete Extension Date |
| **Description** | I grades with Incomplete Extension Date |
| **Purpose** | I grades with Incomplete Extension Date |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #492: Basic Course Information |
| **Description** | A detailed inventory of courses. |
| **Purpose** | Displays list of courses for the term selected. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #494: (VA) Admissions Questions |
| **Description** | VA Admissions Questions |
| **Purpose** | VA Admissions Questions |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #495: Course Restrictions |
| **Description** | Provides an inventory of restrictions on every course. |
| **Purpose** | Verifies the course restriction |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #496: Course Cross Reference Information |
| **Description** | Provides a detail list of courses and reference information for reporting. |
| **Purpose** | Provides a list of course information to the appropriate accreditation boards. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #497: Frequently Taught Topic Course Report |
| **Description** | Displays list of topic courses (course attribue = TOPC) for the academic year selected. |
| **Purpose** | Provides an inventory of all active topics courses to determine if the course meets the criteria needed to be a permeant course. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
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## Report Information

| | |
|---|---|
| **Name** | Logi #501: TSI Enrolled Student List |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | These reports help the TSI office to identify students that are not TSI satisfied and need placement in developmental coursework. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #503: (SR) Students Auditing Classes |
| **Description** | Student Records - Students Auditing Classes |
| **Purpose** | Student Records - Students Auditing Classes |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #506: (VA) MilCon Graduation Status (RG0168) |
| **Description** | VA Graduated Veterans (RG0168) |
| **Purpose** | VA Graduated Veterans (RG0168) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #507: Honors Validation Report |
| **Description** | Provides a detailed report of a graduation applicant's transcripted and enrolled hours. |
| **Purpose** | Assists in troubleshooting issues with honors designations. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kristin McDaniel / Susan Updegrove | **Email** | km48@txstate.edu, su24229@txstate.edu |
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## Report Information

| | |
|---|---|
| **Name** | Logi #508: Graduation Application Counts |
| **Description** | Provides student graduate counts for the term, graduation status, and application date collection for each college and type of degree. |
| **Purpose** | Provides applicant data for commencement ceremony planning. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, .NET, and Student Grad App SQL Database |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #509: FTIC Enrolled Student List |
| **Description** | Displays a list of student applicants for the term selected for students with a first-year cohort. Includes information on latest application decision, enrollment, and degree information. |
| **Purpose** | Provides advisors information needed for entering first-year students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #510: (VA) MilCon Registration Changes |
| **Description** | Conversion of Cognos Report RG0167 to Logi. Formerly named Veteran Registration Changes. |
| **Purpose** | Conversion of Cognos Report RG0167 to Logi. Formerly named Veteran Registration Changes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #511: (VA) MilCon Enrollment Past (RG0390) |
| **Description** | Conversion of Cognos Report RG0390 to Logi. Formerly named Veteran Enrollment Past (RG0390). |
| **Purpose** | Conversion of Cognos Report RG0390 to Logi. Formerly named Veteran Enrollment Past (RG0390). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #513: Program  Definition Rules |
| **Description** | Provides an inventory of all program information. |
| **Purpose** | Displays program definition rules. |
| **Data Classification** | Public Information |
| **Data Source** | PIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
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| **Report Information** | |
|---|---|
| **Name** | Logi #514: Course Excluded from 3-Peat Processing |
| **Description** | Provides an inventory of all courses that are excluded from the 3-PEAT processing for Financial Aid. |
| **Purpose** | Identifies courses that are excluded from the 3-PEAT fee. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

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|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #516: Graduation Applications International Students |
| **Description** | Graduation Applications International Students |
| **Purpose** | Graduation Applications International Students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
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| **Report Information** | |
|---|---|
| **Name** | Logi #517: International Students Probation and Suspension Report |
| **Description** | International Students Probation and Suspension Report |
| **Purpose** | International Students Probation and Suspension Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #518: Enrollment Census International Students |
| **Description** | Enrollment Census International Students |
| **Purpose** | Enrollment Census International Students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #519: International Student Invitation |
| **Description** | International Student Invitation |
| **Purpose** | International Student Invitation |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #520: (SR) NSO Student Report Historical Data |
| **Description** | NSO Registration Report used to pre-register students |
| **Purpose** | NSO Registration Report used to pre-register students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #525: Advising Non-Course Requirement Progress |
| **Description** | Displays non-course requirements/status of non-course requirements for all students who are registered for the term selected, based on the college(s), major(s) and level(s) selected. |
| **Purpose** | Provides advisors information needed related to non-course requirements such as upper-level competency reviews |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
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|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #527: (SR) Semester GPA |
| **Description** | Student Records - Semester GPA |
| **Purpose** | Student Records - Semester GPA |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

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| Report Information | |
|---|---|
| **Name** | Logi #535: (VA) Withdrawn Reporting with SAP Status |
| **Description** | VA Dropped Reporting with SAP Status |
| **Purpose** | VA Dropped Reporting with SAP Status |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
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| Report Information | |
|---|---|
| **Name** | Logi #536: (SR) NSO Open Classes-Freshman |
| **Description** | Student Records - NSO Open Classes - Freshman |
| **Purpose** | Student Records - NSO Open Classes - Freshman |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #537: (SR) NSO Open Classes-Transfer |
| **Description** | Student Records - NSO Open Classes - Transfer |
| **Purpose** | Student Records - NSO Open Classes - Transfer |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
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| **Report Information** | |
|---|---|
| **Name** | Logi #538: Registered DNUs (RG0124) |
| **Description** | Registered DNUs (RG0124) |
| **Purpose** | Registered DNUs (RG0124) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #54: Program Codes Analysis Grid |
| **Description** | Provides an inventory of all program codes. |
| **Purpose** | Verifies all active program codes. |
| **Data Classification** | Public Information |
| **Data Source** | PIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
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| Report Information | |
|---|---|
| **Name** | Logi #540: ACC Pathway Data File Dump - All Records |
| **Description** | ACC Pathway Enrollment Data Detail |
| **Purpose** | ACC Pathway Enrollment Data Detail |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #550: (SR) EDI Reverse Transfer |
| **Description** | EDI Reverse Transfer |
| **Purpose** | EDI Reverse Transfer |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| **Report Information** | |
|---|---|
| **Name** | Logi #551: (SR) Grades Roster Outstanding by Department |
| **Description** | Outstanding Roster Grades by Department |
| **Purpose** | Outstanding Roster Grades by Department |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #554: (SOC) Class Schedule - Faculty Report |
| **Description** | Displays course information and instructor information. |
| **Purpose** | Displays course information and instructor information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #558: Student Athlete Data Validation for Jump Forward API |
| **Description** | The report is used to validate athlete data and once validated the SQL used to build an API to intergrate with Jumpforward application. |
| **Purpose** | The report is used to validate athlete data and once validated the SQL used to build an API to intergrate with Jumpforward application. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #564: (SR) DI Campus Code Check SZAREGS vs SSASECT |
| **Description** | DI Campus Code Check SZAREGS vs SSASECT |
| **Purpose** | DI Campus Code Check SZAREGS vs SSASECT |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #57: SBS TA Aging Report |
| **Description** | SBS Tuition Adjustment Aging Report |
| **Purpose** | SBS Tuition Adjustment Aging Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #578: Grades Final |
| **Description** | Final Grades by Term |
| **Purpose** | Final Grades by Term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #58: Major, Minor, and Concentration Analysis Grid |
| **Description** | List of all majors and minors. |
| **Purpose** | List of all majors and minors. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #586: GC Graduate Faculty |
| **Description** | Lists faculty/staff members eligible to teach graduate-level courses for the term selected. |
| **Purpose** | Lists faculty/staff members eligible to teach graduate-level courses for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #587: GC Graduating Seniors |
| **Description** | Lists graduate students who are pursuing a graduate program under the Graduating Senior status for the term selected. |
| **Purpose** | Lists graduate students who are pursuing a graduate program under the Graduating Senior status for the term selected |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #589: GC Graduate-Level Courses/Faculty by Department |
| **Description** | Lists graduate-level courses and their faculty members for the term selected, organized by department. |
| **Purpose** | Lists graduate-level courses and their faculty members for the term selected, organized by department. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #604: ID Non-Enrolled Students with Meal Plan |
| **Description** | Displays non-enrolled students with housing and/or meal balances |
| **Purpose** | Displays non-enrolled students with housing and/or meal balances |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #605: ID Faculty and Staff Appointments |
| **Description** | ID Faculty and Staff Appointments |
| **Purpose** | ID Faculty and Staff Appointments |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #610: RG Hold Counts |
| **Description** | RG Hold Counts |
| **Purpose** | RG Hold Counts |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #614: DotNetNuke Role Assignment |
| **Description** | DotNetNukeRoleAssignment |
| **Purpose** | DotNetNukeRoleAssignment |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, DotNet Roles SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #618: Student Athletes without Foriegn Language Attribute |
| **Description** | Used by Athletics to monitor student athletes foreign language requirement. |
| **Purpose** | Used by Athletics to monitor student athletes foreign language requirement. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #622: (SOC) Census Data Class Distribution Report |
| **Description** | Schedule of Classes - Census Data Class Distribution Report |
| **Purpose** | Schedule of Classes - Census Data Class Distribution Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #632: Supplemental Instruction Statistics |
| **Description** | Supplemental Instruction Statistics |
| **Purpose** | Supplemental Instruction Statistics |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #633: Supplemental Instruction Session List |
| **Description** | Supplemental Instruction List |
| **Purpose** | Supplemental Instruction List |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, DotNet Roles SQL Database, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #639: Graduation Read Cards (Banner) |
| **Description** | Displays list of graduating students for the term selected. Includes student name and name prononciation. This report is used in preparation for commencement. |
| **Purpose** | Provides a list of specific information needed for the reader card at commencement such as legal name, honors, etc. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, .NET, and Student Grad App SQL Database |
| **Report Producer** | Kristin McDaniel, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Kristin McDaniel / Susan Updegrove | **Email** | km48@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #65: International First-Time Students |
| **Description** | A listing of all international, first-time students (except for VISA types PR, RA, OT, RE, PE, UN) for reporting for the term selected. |
| **Purpose** | A listing of all international, first-time students (except for VISA types PR, RA, OT, RE, PE, UN) for reporting for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #665: Course Long Titles |
| **Description** | Provides an inventory of course subject, number, long title, effective term, end term and active status. |
| **Purpose** | Provide inventory of course which includes course subject, number, long title, term information and active status. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #667: Daily Registration Count Summary |
| **Description** | Daily Registration Count Summary |
| **Purpose** | Daily Registration Count Summary |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #671: Exam Report Summary |
| **Description** | Supplemental Instruction Project Exam Report Summary |
| **Purpose** | Supplemental Instruction Project Exam Report Summary |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #672: Course Instructor information for Digital Measures |
| **Description** | Course Instructor information for Digital Measures Data Import |
| **Purpose** | Course Instructor information for Digital Measures Data Import |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #698: ACC Pathway Compare TxState Vs ACC Data Troubleshooting Version |
| **Description** | ACC Pathway Compare TxState Vs ACC Data Troubleshooting Version |
| **Purpose** | ACC Pathway Compare TxState Vs ACC Data Troubleshooting Version |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #73: SBS Terms and Conditions Acknowledgements |
| **Description** | Currently, a student logging into SSB must acknowledge a terms and conditions page. This process sets a usage indicator flag GOBTPAC_USAGE_ACCEPT_IND. A custom ODS ETL has been written to capture this indicator. In order to allow a department to determine if and when a given student or set of students have acknowledged this indicator, a report needs to be written to display this information.Allow for report output to contain the following information: ID, name, date and time stamp of flag being set, term |
| **Purpose** | Currently, a student logging into SSB must acknowledge a terms and conditions page. This process sets a usage indicator flag GOBTPAC_USAGE_ACCEPT_IND. A custom ODS ETL has been written to capture this indicator. In order to allow a department to determine if and when a given student or set of students have acknowledged this indicator, a report needs to be written to display this information.Allow for report output to contain the following information: ID, name, date and time stamp of flag being set, term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #737: McCoy Admissions Processing Report |
| **Description** | The admission report would pull student data from Banner (name, ID number, Overall/TXST hours, Overall/TXST GPAs, academic standing, high school information or grades earned in college) to be exported and used in an excel spreadsheet to determine if the student was eligible for admission to McCoy College. |
| **Purpose** | To gather information that would be used to determine a student's eligible for admission to McCoy College. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | The Administrative Assistant II, Director or Academic Advisor II, and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | McCoy College Admission Spreadsheet saved on SharePoint, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Bethany Mellum / Susan Updegrove | **Email** | bm32@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | McCoy College Advising Center / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #744: GC Doctoral Students |
| **Description** | Lists students with Doctoral level (DR/D1/SP/S1) curricula for the term selected. |
| **Purpose** | Lists students with Doctoral level (DR/D1/SP/S1) curricula for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #745: Honors Graduation |
| **Description** | Honors Graduation |
| **Purpose** | Honors Graduation |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

## Report Information

| | |
|---|---|
| **Name** | Logi #747: GC Master's Students |
| **Description** | Lists students with Graduate/Master's level (GR/R1) curricula for the term selected. |
| **Purpose** | Lists students with Graduate/Master's level (GR/R1) curricula for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #749: Undergraduate Graduation Advising |
| **Description** | Displays students' graduation statuses for grad application and certification processes |
| **Purpose** | Provides users the information needed to track graduation applicants |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production, Student Grad App SQL Database |
| **Report Producer** | Enterprise Systems, BI Reporting Team (Logi Team) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Kambra Bolch / Susan Updegrove | **Email** | kb45@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 146 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #750: Bobcat Bonus - Event Summary and Event Attendance Reports |
| **Description** | Bobcat Bonus - Event and Member report. |
| **Purpose** | Bobcat Bonus - Event and Member report. |
| **Data Classification** | Confidential Information |
| **Data Source** | Athletics Rewards SQL Database, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #756: Identified Round Rock Students With Third Minor |
| **Description** | Identified Round Rock Students With Third Minor |
| **Purpose** | Identified Round Rock Students With Third Minor |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #760: (SR) Ghost Records |
| **Description** | Student Records - Ghost Busters |
| **Purpose** | Student Records - Ghost Busters |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #770: Supplemental Instruction Student Visits Report v2 |
| **Description** | Displays Supplemental Instruction attendance to include session information and student information. |
| **Purpose** | Displays Supplemental Instruction attendance to include session information and student information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #771: Supplemental Instruction End of Term Report |
| **Description** | Another version of 630 to move to Production since QUAL is not working. We do not want to overwrite the curren 630 QUAL in case we need to revert back. |
| **Purpose** | Another version of 630 to move to Production since QUAL is not working. We do not want to overwrite the curren 630 QUAL in case we need to revert back. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
| --- | --- |
| **Name** | Logi #777: SBS E and G Set Aside Report and Grid |
| **Description** | SBS E and G Set Aside Report and Grids: Report, Charges Grid and Exemptions Grid |
| **Purpose** | SBS E and G Set Aside Report and Grids: Report, Charges Grid and Exemptions Grid |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
| --- | --- | --- | --- |
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #785: Courses for Exclusion from Financial Aid Retaking Comparison |
| **Description** | Provides an inventory of all courses the are repeatable for credit for Financial Aid. |
| **Purpose** | Identifies courses that are repeatable for credit to verity data entry. |
| **Data Classification** | Public Information |
| **Data Source** | CIM and Cloud Banner Repository |
| **Report Producer** | Judy Spurlock, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Judy Spurlock / Susan Updegrove | **Email** | js2404@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Office of Curriculum Services, J. C. Kellam Administration Building 660 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #79: SBS Daily Cashier Balancing by Category |
| **Description** | Application: SBS_ZURFEED_B1_SCHEDULE<br>Daily B1 by sysdate<br>SBS Daily Cashier Balancing by Category (B1, B5) |
| **Purpose** | Application: SBS_ZURFEED_B1_SCHEDULE<br>Daily B1 by sysdate<br>SBS Daily Cashier Balancing by Category (B1, B5) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Production |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #790: Kipp Directory Information |
| **Description** | Kipp H.S. Students at Texas State University who entered as First Time Undergraduates |
| **Purpose** | Kipp H.S. Students at Texas State University who entered as First Time Undergraduates |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #797: Banner Personal Information Error Check |
| **Description** | Checks for Banner Personal Information errors.  Disabled on Jan 24 2018 because other scripts have been developed. |
| **Purpose** | Checks for Banner Personal Information errors.  Disabled on Jan 24 2018 because other scripts have been developed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #814: HHP Members Participation Report |
| **Description** | This report can show indiviual participation |
| **Purpose** | Individual historical class participation reports based on service and semester. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #818: SORLCUR with no SGBSTDN record by Term |
| **Description** | SORLCUR with no SGBSTDN record by Term |
| **Purpose** | SORLCUR with no SGBSTDN record by Term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #819: SBS Excess Hours and 3PEAT Audit Report. |
| **Description** | SBS Identify students with Pell Grant or Pell Eligibility and Excess Hours or 3PEAT |
| **Purpose** | SBS Identify students with Pell Grant or Pell Eligibility and Excess Hours or 3PEAT |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #820: Supplemental Instruction Attendance by Major |
| **Description** | Displays students attending supplemental instruction by major. |
| **Purpose** | Displays students attending supplemental instruction by major. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #829: Living Learning Communities- Paired Sections |
| **Description** | Living Learning Communities- Paired Sections Report |
| **Purpose** | Living Learning Communities- Paired Sections Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #833: (SR) Reverse Transfers |
| **Description** | Student data for processing reverse transfers |
| **Purpose** | Student data for processing reverse transfers |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #835: (SOC) Course Prerequisite Check Section vs Catalog |
| **Description** | Course Prerequisite Restrictions Check Section vs Catalog |
| **Purpose** | Course Prerequisite Restrictions Check Section vs Catalog |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
|---|---|---|---|
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #837: (SOC) Course Restrictions Check Section vs Catalog |
| **Description** | Course Restrictions Check Section vs Catalog |
| **Purpose** | Course Restrictions Check Section vs Catalog |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #839: (SOC) Class Schedule CatsWeb View |
| **Description** | Validation report presenting the schedule of classes information available on Catsweb to ensure all viewable fields to stakeholders are accurate. |
| **Purpose** | Validation report presenting the schedule of classes information available on Catsweb to ensure all viewable fields to stakeholders are accurate. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #840: Generate Excel Spreadsheet of Merged Id's |
| **Description** | Logi report that builds an Excel spreadsheet of Merged Id's.by date range. |
| **Purpose** | Logi report that builds an Excel spreadsheet of Merged Id's.by date range. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #842: Multi Year Registration |
| **Description** | This report shows wellness programming registration for individual across years. |
| **Purpose** | To look at program participation and retention over time. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Total Wellness SQL Database. |
| **Report Producer** | Carolyn Swearingen, Senior Lecturer and Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolyn Swearingen / Susan Updegrove | **Email** | cc61@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Jowers Center, Dept. of Health and Human Performance, A208C / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #844: Correspondence Final Grades Not Posted |
| **Description** | Correspondence Final Grades Not Posted |
| **Purpose** | Correspondence Final Grades Not Posted |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #847: ODEL Student Incorrectly Registered in UG Courses |
| **Description** | ODEL Student Incorrectly Registered in UG Courses |
| **Purpose** | ODEL Student Incorrectly Registered in UG Courses |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #849: (SOC) Missing Billing Hours |
| **Description** | SOC Missing Billing Hours |
| **Purpose** | SOC Missing Billing Hours |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #852: (SOC) SLARDEF Room Data |
| **Description** | SLARDEF Room Definition Data |
| **Purpose** | SLARDEF Room Definition Data |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #854: Supplemental Instruction CRN/Professor List |
| **Description** | Supplemental Instruction CRN/Professor List |
| **Purpose** | Supplemental Instruction CRN/Professor List |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #855: (VA) New Enrollment Between Date Range |
| **Description** | Provides a listing of new VA enrollments (based on term selected) between a user selected date range that have not enrolled earlier in the same term.  Ignores previous terms. |
| **Purpose** | Provides a listing of new VA enrollments (based on term selected) between a user selected date range that have not enrolled earlier in the same term.  Ignores previous terms. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #856: (VA) Check Banner students in Certification Dot Net |
| **Description** | VA Dot Net.  Provide a listing of currently enrolled students who have registered for a future term, are coded on SGASTDN as having received VA benefits for the current term, but have not applied for benefits for the term they are registered for. The Registrar's office can then get the contact information and email the students reminding them to apply. |
| **Purpose** | VA Dot Net.  Provide a listing of currently enrolled students who have registered for a future term, are coded on SGASTDN as having received VA benefits for the current term, but have not applied for benefits for the term they are registered for. The Registrar's office can then get the contact information and email the students reminding them to apply. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, VA Certification Request SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |

| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
|---|---|---|---|
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #863: (VA) MilCon NSO Analysis Grid Report Historical Data |
| **Description** | Identify veterans (from SAPSUPL table) attending NSO for the selected Term. Formerly named Veteran NSO Analysis Grid Report. |
| **Purpose** | Identify veterans (from SAPSUPL table) attending NSO for the selected Term. Formerly named Veteran NSO Analysis Grid Report. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #864: International Students Admissions Report |
| **Description** | International Students Admissions Report |
| **Purpose** | International Students Admissions Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #876: Supplemental Instruction Time Entry |
| **Description** | Supplemental Instruction Time Entry |
| **Purpose** | Supplemental Instruction Time Entry |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Supplemental Instruction SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #878: (SR) SHARQTC Exists |
| **Description** | Checks for previous transcript request |
| **Purpose** | Checks for previous transcript request |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #884: TSI End of Semester Grade Report |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | TSI scores and Grades for ENG 1300, MATH 1101, MATH 1300, MATH 1311, RDG 1300 students |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #887: GC Graduation with Multiple Priorities |
| **Description** | Identifies graduate students who applied for graduation for the term selected and reflect multiple Learner curricula records/priorities. |
| **Purpose** | Identifies graduate students who applied for graduation for the term selected and reflect multiple Learner curricula records/priorities. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #888: TSI NSO Student List |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | These reports help the TSI office to identify students that are not TSI satisfied and need placement in developmental coursework. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #889: (SR) Voids |
| **Description** | University Withdrawal Dot Net Report |
| **Purpose** | University Withdrawal Dot Net Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #904: Pathway ACC and TxSt TXST Hours Comparison |
| **Description** | List ACC and TXST Hours for students with the PATH attribute. |
| **Purpose** | List ACC and TXST Hours for students with the PATH attribute. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| **Report Information** | |
|---|---|
| **Name** | Logi #906: Get Contact Information from IDs |
| **Description** | Generate campus email addresses based on student ID list |
| **Purpose** | Generate campus email addresses based on student ID list |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #908: UA Fusion All Alumni |
| **Description** | UA Fusion All Alumni: extract/export Fusion All Alumni |
| **Purpose** | UA Fusion All Alumni: extract/export Fusion All Alumni |
| **Data Classification** | Confidential Information |
| **Data Source** | RE7 SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #910: Campus Receivable System Report |
| **Description** | Quantify report of system receivables |
| **Purpose** | Quantify report of system receivables |
| **Data Classification** | Confidential Information |
| **Data Source** | TR-CampusReceivableSystem |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #912: GC Headcount Summary (Banner Freeze Data) |
| **Description** | Comparative (YTY, week-based) report of unique graduate applicants organized across level, program, and application status for a specified term and data freeze event (week). |
| **Purpose** | Comparative (YTY, week-based) report of unique graduate applicants organized across level, program, and application status for a specified term and data freeze event (week). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #913: Class Information By Term Only INT and HYB Methods |
| **Description** | Class Information By Term Only INT and HYB Methods |
| **Purpose** | Class Information By Term Only INT and HYB Methods |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #919: GC Graduation/Learner Curricula Mismatch Report |
| **Description** | Identifies inconsistencies/missing curricula values between a student's Learner and Graduation records (SGASTDN and SHADEGR) for those applying for graduation for the term selected. |
| **Purpose** | Identifies inconsistencies/missing curricula values between a student's Learner and Graduation records (SGASTDN and SHADEGR) for those applying for graduation for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #921: Dean of Students Holds Report |
| **Description** | Holds report for Dean of Student |
| **Purpose** | Holds report for Dean of Student |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #924: Living Learning Communities - Student Schedules |
| **Description** | Student Schedule - Provides a list of students with the cohorts listed below registered for the term selected. Includes student schedule. |
| **Purpose** | Student Schedule - Provides a list of students with the cohorts listed below registered for the term selected. Includes student schedule. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #925: Living Learning Communities - Academic Standing |
| **Description** | Academic Standing Report – Provides a list of students with the cohorts listed below registered for the term selected. Should be run at the end of a term for Academic Standing information. |
| **Purpose** | Academic Standing Report – Provides a list of students with the cohorts listed below registered for the term selected. Should be run at the end of a term for Academic Standing information. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #926: Living Learning Communities - Student List |
| **Description** | Student List Report – Provides a list of students with the Cohorts listed below registered for the term selected |
| **Purpose** | Student List Report – Provides a list of students with the Cohorts listed below registered for the term selected |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #927: (VA) TA students with AW in SHADEGR |
| **Description** | GoArmy and AirForce students with AW in SHADEGR |
| **Purpose** | GoArmy and AirForce students with AW in SHADEGR |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #928: AHP Health Insurance |
| **Description** | International Student information for use by AHP |
| **Purpose** | International Student information for use by AHP |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #930: (SR) Grades by Course |
| **Description** | Grades by user selected course and term |
| **Purpose** | Grades by user selected course and term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
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| Report Information | |
|---|---|
| **Name** | Logi #932: (SOC) Z Form Validation |
| **Description** | Section Cross Reference (SZASXRF) versus Section (SSASECT) |
| **Purpose** | Section Cross Reference (SZASXRF) versus Section (SSASECT) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #940: Living Learning Communities - UG Schedule of Classes Extract |
| **Description** | Clone of report 504, but Pull only POT = 1 (but hide that column in output) and sort by Sub, Crse, Section. |
| **Purpose** | Clone of report 504, but Pull only POT = 1 (but hide that column in output) and sort by Sub, Crse, Section. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #943: ER: Full and X DNs |
| **Description** | Identify students who have withdrawn through non-attendance |
| **Purpose** | Identify students who have withdrawn through non-attendance |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #956: Social Work Course Statistics |
| **Description** | Calculates course/grade statistics for a specific course. To be executed after grades have been processed for the selected semester. |
| **Purpose** | Calculates course/grade statistics for a specific course. To be executed after grades have been processed for the selected semester. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #957: (VA) Reg/Records - Report for Choice Act |
| **Description** | VA Reg/Records - Report for Choice Act |
| **Purpose** | VA Reg/Records - Report for Choice Act |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #958: SA/ODEL Registration Extract |
| **Description** | SA/ODEL Registration Extract was previously: Study Abroad Extract Report |
| **Purpose** | SA/ODEL Registration Extract was previously: Study Abroad Extract Report |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #959: Faculty Workload Report by ID |
| **Description** | Individual search that gives detailed infromation about workload for a specific term. (for faculty use) |
| **Purpose** | Mandatory CBM008 reporting of faculty workload to THECB. |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP and Cloud Banner Repository feed into LOGI Report |
| **Report Producer** | Provost's Office, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brendan Scott / Susan Updegrove | **Email** | bs1123@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Provost's Office / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #960: Social Work Student Graduation Metrics |
| **Description** | Social Work Student Graduation Metrics |
| **Purpose** | Social Work Student Graduation Metrics |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #964: GC Application Summary (Banner Freeze Data) |
| **Description** | Comparative (YTY, week-based) report of graduate applications organized across the level, program, and application status for a specified term and data freeze event (week). |
| **Purpose** | Comparative (YTY, week-based) report of graduate applications organized across the level, program, and application status for a specified term and data freeze event (week). |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu,  su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #965: ER: ESL Students |
| **Description** | ESL Students by term |
| **Purpose** | ESL Students by term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #966: .Net Institutional Role Count of Logins by Date Range |
| **Description** | Provide login metrics for .Net application |
| **Purpose** | Provide login metrics for .Net application |
| **Data Classification** | Confidential Information |
| **Data Source** | DotNet Roles SQL Database |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #967: Educator Certification Applications per Academic Year |
| **Description** | The State of Texas requires this information be provided to monitor TEA pursuing students. |
| **Purpose** | Information to Educator Preparation Data Reporting required by Texas Administrative Code 229.1 |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Teacher Certification SQL Database |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, OneDrive, and Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #968: ER: SFBETRM Record With No Registration |
| **Description** | Students who have no course registration but do have an SFBETRM record so need to be excluded from NSC transmissions |
| **Purpose** | Students who have no course registration but do have an SFBETRM record so need to be excluded from NSC transmissions |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #969: Attribute or Cohort Search |
| **Description** | Shows students with specified attribute or cohort active in selected term |
| **Purpose** | Shows students with specified attribute or cohort active in selected term |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #970: (VA) 85/15 Enrollment Ratios |
| **Description** | Veteran percentage of each program (degree) by term.  Formerly named Veterans Enrollment Ratios. |
| **Purpose** | Veteran percentage of each program (degree) by term.  Formerly named Veterans Enrollment Ratios. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #971: Educator Certification Survey Answers |
| **Description** | This report presents survey responses from students who applied to our educator prepration program as part of the admissions process |
| **Purpose** | Record captures student survey responses and admission to educator preparation; the continuing approcal Review as required by admistrative code by 19 Texas Administrative Code (TAC) 22.8.10(b) |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, Teacher Certification SQL Database |
| **Report Producer** | Office of Education Preperation, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Unknown |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dr. Patricia Rocha / Susan Updegrove | **Email** | pr1120@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | College of Education: Office of Educator Preparation / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #973: Grade Roster Status by Instructor |
| **Description** | Look up grade rosters by NetID or A number |
| **Purpose** | Look up grade rosters by NetID or A number |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #974: ODEL Applied/Admitted Students from All States |
| **Description** | ODEL Applied/Admitted Students from All States |
| **Purpose** | ODEL Applied/Admitted Students from All States |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #975: ACC Pathway Summary with GPA and Academic Standing (TSIP Version) |
| **Description** | ACC Pathway Summary with GPA and Academic Standing |
| **Purpose** | ACC Pathway Summary with GPA and Academic Standing |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #978: (SR) Duplicate Diploma Report |
| **Description** | Information for duplicate diploma orders |
| **Purpose** | Information for duplicate diploma orders |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #981: ATSD Daily Testing Schedule |
| **Description** | Provide daily testing schedule for use by ATSD staff and Proctors who are administering tests |
| **Purpose** | Provide daily testing schedule for use by ATSD staff and Proctors who are administering tests |
| **Data Classification** | Confidential Information |
| **Data Source** | ATSD Testing SQL Database, Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #984: Initial Academic Feedback |
| **Description** | Display Initial Academic Feedback Grades from US 1100 instructors |
| **Purpose** | Display Initial Academic Feedback Grades from US 1100 instructors |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #986: GC Graduate Admissions Report |
| **Description** | Lists graduate applicant and admissions data for the term selected. |
| **Purpose** | Lists graduate applicant and admissions data for the term selected. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems, Mark Burrow |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Mark Burrow / Susan Updegrove | **Email** | mb90@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | The Graduate College / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #989: Class Rosters (TSI Info) |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | These reports help the TSI office to identify students that are not TSI satisfied and need placement in developmental coursework. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #991: TSI Anomaly List |
| **Description** | These reports contain information about TSI status of undergraduate students, including their enrolled courses and TSI test scores. |
| **Purpose** | List students without a date on Banner TSI form SZATXSI |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Nick Weimer / Susan Updegrove | **Email** | new22@txstate.edu, su24229@txstate.edu |
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall 149 / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #993: P16 Initiatives - Academic Standing |
| **Description** | Academic Standing for student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa and Dr. Stan McClellan |
| **Purpose** | Academic Standing for student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa and Dr. Stan McClellan |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #995: P16 Initiatives - Student Schedules |
| **Description** | Student Schedule for student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa ml40 and Dr. Stan McClellan<br>Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Purpose** | Student Schedule for student with P16 attribute for COOP in Ingram School of Engineering for Dr. Michelle Londa ml40 and Dr. Stan McClellan<br>Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| **Report Information** | |
|---|---|
| **Name** | Logi #997: COOP Education - Student List |
| **Description** | Student List for student with COOP attribute for Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Purpose** | Student List for student with COOP attribute for Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi #998: COOP Education - Student Schedules |
| **Description** | Student Schedule for student with COOP attribute for Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Purpose** | Student Schedule for student with COOP attribute for Center for P-16 Initiatives for Dr. Michelle Hamilton |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 7/10/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Susan Updegrove | **Email** | su24229@txstate.edu |
| **Division** | Information Technology | **Office** | Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi# 1114: Political Science Department Final Grade |
| **Description** | Political Science students final grades for individual semesters. |
| **Purpose** | Provide final grades for courses offered from each program as well as incompletes. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Denise Bjerke Administrative Assistant III, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Denise Bjerke / Susan Updegrove | **Email** | dbjerke@txstate.edu, su24229@txstate.edu |
|---|---|---|---|
| **Division** | Academic Affairs / Information Technology | **Office** | Trauth-Huffman Hall, 355G / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Logi# 1278: (SR) RG Withdrawal Journal |
| **Description** | Listing of students that have withdrawn |
| **Purpose** | Student Records - RG Withdrawal Journal, with WDN Reason column removed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository, University Withdrawal SQL Database |
| **Report Producer** | Student Business Services, Enterprise Systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive , Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez / Susan Updegrove | **Email** | s_m1112@txstate.edu, su24229@txstate.edu |
| **Division** | Finance and Support Services / Information Technology | **Office** | ID Services / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Long-Range Utility Services Plan |
| **Description** | Plan shows how our institution of higher education will assure adequate and cost effective energy for future needs. |
| **Purpose** | 34 Tex. Admin. Code §19.16 requires each state agency or institution of higher education to prepare a long-range plan for the delivery of reliable, cost-effective utility services to the agency or institution. The report is emailed to SECO at seco.report |
| **Data Classification** | Public Information |
| **Data Source** | Long-range Utility Services Plan and Energy and Water Management Plan Report |
| **Report Producer** | The director of Utilities Operations must update the plan at least every five years to support five-year construction and major renovation planning. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Lost and Found Archived Items |
| **Description** | Quartly informaiton collected on items archived via lost and found |
| **Purpose** | Management and Organizational |
| **Data Classification** | Confidential Information |
| **Data Source** | Crowdfind |
| **Report Producer** | Catharina Hoyt, Community Engagement Specialist, with assistance from Mauri Moore (lost and found student worker) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Excel |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Catharina Hoyt | **Email** | cah359@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

M

| Report Information | |
|---|---|
| **Name** | Manage Billing Transactions |
| **Description** | ID, Name, Detail Code, Plan Name, Amount, and Term |
| **Purpose** | Meal plan purchase sent to banner manually |
| **Data Classification** | Confidential Information |
| **Data Source** | Meal Plan Portal |
| **Report Producer** | Mobile/web systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Marketing Inventory List |
| **Description** | Documentation of Marketing Giveaway item inventory and supplies inventory |
| **Purpose** | Inventory and Budget |
| **Data Classification** | Public Information |
| **Data Source** | Physical inventory |
| **Report Producer** | Luci Papke, Marketing Coordinator |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Share drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | | | |

| **Name** | Luci Papke | **Email** | lp1234@txstate.edu |
|---|---|---|---|
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Master Copy Metrics - Transportation Services |
| **Description** | Quarterly Revenue, Social Engagement, Utilization, Customer Service, Ridership, Alternative Transportation Usage, Special Events, and Charters. |
| **Purpose** | Summary of revenue, expenses and usage to upper management |
| **Data Classification** | Public Information |
| **Data Source** | Mileage Logs, DoubleMap, AIMS, SAP, Excel files, and Sampling Database |
| **Report Producer** | Marci Peterson, Administrative Assistant III |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Stephanie Daniels / Susan Updegrove | **Email** | sd1344@txstate.edu, su24229@txstate.edu |
| **Division** | Finance and Support Services / Information Technology | **Office** | Transportation Services / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Master Copy Metrics-Transportation Services |
| **Description** | Quarterly revenue with method of payment and fleet, citation, special event, parking permit and compliant/call data. |
| **Purpose** | Summary of all data regarding Parking Services |
| **Data Classification** | Public Information |
| **Data Source** | Mileage Logs, DoubleMap, AIMS, SAP, Excel files, and Sampling Database |
| **Report Producer** | Dannette Elliot, Administrative Assistant III |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Asst Chief Daniel Benitez / Dannette Elliott / Susan Updegrove | **Email** | danielbenitez@txstate.edu, dannette@txstate.edu, su24229@txstate.edu |
| **Division** | Finance and Support Services / Information Technology | **Office** | Parking Services / Enterprise Systems |

| Report Information | |
|---|---|
| **Name** | Meal Plan Activity Tran |
| **Description** | Tran Date, Location, ID#, Name, and Pass/Fail |
| **Purpose** | Card activity useage |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Meal Plan Dining Rejections |
| **Description** | Date, Location, Plan, ID #, Name, # Meals, Equiv amt, and Reason Failed |
| **Purpose** | Patron not able to use meal plan |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Meal Plan Offline rejections |
| **Description** | Date, Location, Plan, ID #, Name, # Meals, Equiv amt, Hand enter, Offline, Operator, Reason Failed. |
| **Purpose** | Meal plans swipes rejected and why |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Meal Plan Patron Plans Current |
| **Description** | Meal Plan, Active Patrons, Count, Inactive Patrons, Counts, Total patrons, and Count |
| **Purpose** | Overall meal plan totals |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

## Report Information

| Name | Meal Plan Patron Trans |
|---|---|
| Description | Date, Time, Meal period, Location, Meal Plan, ID #, Name, Meals remain, and Trans meal. |
| Purpose | Meal Plan transactions for specific day |
| Data Classification | Confidential Information |
| Data Source | CS Gold |
| Report Producer | IT |
| Mandatory Report | N/A |
| Mandatory Report – Due Date | N/A |
| Report Location | CS Gold |
| Report Location Other | N/A |
| Date Logged/Updated | 6/11/2024 |

## Contact Information

| Name | Sandra Martinez | Email | s_m1112@txstate.edu |
|---|---|---|---|
| Division | Finance and Support Services | Office | ID Services |

| Report Information | |
|---|---|
| **Name** | Meal Plan Transactions |
| **Description** | ID, Name, Plan, Amount, and Date |
| **Purpose** | Info on when plan was added/removed |
| **Data Classification** | Confidential Information |
| **Data Source** | Meal Plan Portal |
| **Report Producer** | Mobile/web systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Minors on Campus Reporting |
| **Description** | Unknown |
| **Purpose** | TSUS Policy |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Institutional Compliance |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | August |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Office of the President | **Office** | Institutional Compliance |

| Report Information | |
|---|---|
| **Name** | Monthly Payroll File |
| **Description** | Payroll |
| **Purpose** | Employees' Contributions to Benefits (ERS, TRS, etc...) |
| **Data Classification** | Confidential Information |
| **Data Source** | SAP |
| **Report Producer** | SAP Core Team (Nancy Brister and Michael Brister) and Payroll Director, Assistant Director and Accountant. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TXST Shared Folder |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Madeline Davila | **Email** | madeline.devila@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Payroll & Tax Compliance |

| Report Information | |
|---|---|
| **Name** | MS4 Annual Report |
| **Description** | Stormwater sewer management information including ways to protect. |
| **Purpose** | To show compliance with regulations |
| **Data Classification** | Public Information |
| **Data Source** | Information collected by EHSREM from campus sources. |
| **Report Producer** | Shea Cockrell |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | Multi FY Revenue Expenses Permit Sales-YTD-xx-xx-xx-Per SAP-Fyxx |
| **Description** | Weekly revenue, expenses and parking permit issuance information. |
| **Purpose** | Summary of revenue, expenses and parking permits to upper management |
| **Data Classification** | Public Information |
| **Data Source** | SAP and AIMS |
| **Report Producer** | Dannette Elliot, Administrative Assistant III |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Shared via email and saved on Admin. Computer |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Asst Chief Daniel Benitez / Dannette Elliott | **Email** | danielbenitez@txstate.edu, dannette@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Parking Services |

| Report Information | |
|---|---|
| **Name** | Multi ID and Duplicate ID Lookup |
| **Description** | Queries student records for multiple or duplicate IDs. |
| **Purpose** | Identify students with charges and/or account balances that may need to be merged. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

# N

| Report Information | |
|---|---|
| **Name** | NACRO |
| **Description** | Measures yearly fundrasing and financial support from corporations |
| **Purpose** | Provide summary of support from corporations to the NACRO organization for benchmarking |
| **Data Classification** | Public Information |
| **Data Source** | Raiser's Edge, PAC (atheltics ticketing), and SAP |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive, Teams and Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | NCAA Attestations |
| **Description** | Annual |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | NCAA FBS Membership Ticket Sales |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | NCAA Financial Audit |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | NCAA Graduation Rates Reporting |
| **Description** | The NCAA Graduation Success Rate (GSR) Report is an annual publication that evaluates the academic performance of student-athletes across NCAA member institutions. Unlike the Federal Graduation Rate (FGR), the GSR provides a more comprehensive measure by excluding students who leave an institution in good academic standing and includes those who transfer in and graduate. |
| **Purpose** | The report aims to assess the academic success of student-athletes and highlights trends and disparities in graduation rates across different sports and divisions. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository, TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | June |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/15/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | NCAA Sports Sponsorship & Demographics Report |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | July |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | NCAA Student-Athlete Assistance Fund Report |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | August |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | New Student Retention & Graduation Rates (THECB method) |
| **Description** | Temporary version of the Student Retention and Graduate Rates. In place while new data source(s) and report options are developed. Made Available to allow departments access to most recent overall retention and graduation numbers. |
| **Purpose** | To provide staff and faculty with data regarding student success metrics. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | NIBRS (National Incident-Based Reporting System) |
| **Description** | Data on all NIBRS crimes reported to UPD |
| **Purpose** | Mandated reporting. Statistical data collected by state and federal entities |
| **Data Classification** | Public Information |
| **Data Source** | New World Report Writing System |
| **Report Producer** | Daryl Ferris - Lieutenant, Investigations |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | New World Report Writing System |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Daryl Ferris | **Email** | daryl.ferris@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | NLI Institutional Commitment Form |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | Non-Confirmed Email |
| **Description** | Identifies non-confirmed students. |
| **Purpose** | Used to email students in danger of class cancellation due to non-payment. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

## Report Information

| | |
|---|---|
| **Name** | NSC Declined Admissions |
| **Description** | Data on students who applied to Texas State University Data is pulled from the National Student Clearinghouse and Texas State database. |
| **Purpose** | To provide staff and faculty with data regarding students that were accepted but declined attending TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

O

| Report Information | |
|---|---|
| **Name** | Off Campus Fee Detail |
| **Description** | Provides course counts for each campus location(s) of student. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Off Campus Fee Summary |
| **Description** | Provides course counts based on campus locations. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Offline Patron Trans |
| **Description** | Trans Date, Location, SVC Plan, Primary, Name, Tran Amount, Amount Remain, and Post Date. |
| **Purpose** | Store value transactions that happened offline |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Organizational Change |
| **Description** | Required by AAAHC standards within 15 calendar days of any significant organizational, operational, or financial changes |
| **Purpose** | AAAHC reviews to determine whether current accreditation term will be maintained and establish any related conditions |
| **Data Classification** | Confidential Information |
| **Data Source** | reported by staff |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Share drive and AAAHC Accreditation Management System |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | ORI Assurance Program |
| **Description** | Unknown |
| **Purpose** | ORI |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | ORSP |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Research | **Office** | ORSP |

| Report Information | |
|---|---|
| **Name** | ORP Annual Report |
| **Description** | Annual |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Human Resources |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | Human Resources |

| Report Information | |
|---|---|
| **Name** | Outstanding Balance All Students and Vendors |
| **Description** | Identifies all outstanding balances owed to Texas State. |
| **Purpose** | Used to manage and collect tuition & fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

# P

| Report Information | |
|---|---|
| **Name** | PACE Cohort Listing |
| **Description** | Displays a list of students part of the most recent PACE Cohort. |
| **Purpose** | To provide staff and faculty with current data regarding the PACE cohort. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Pathways Student Report |
| **Description** | Identifies students participating in the Pathways program along with relevant account information. |
| **Purpose** | Assisting with program management and inquiries. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Patron Log Meal Plan |
| **Description** | ID #, name, Tran date, location, hand entry, offline, status, meal plan, trans amt, after trans, and equiv. |
| **Purpose** | Detail informaiton on meal plan transaction |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Patron Log SVC |
| **Description** | ID #, name, Post date, Tran date, svc plan, trans amount, balance remain, status, location, and operator. |
| **Purpose** | Detail informaiton on svc plan transaction |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | PCI training report |
| **Description** | Monthly training report on PCI compliance, given to UHS head accounting clerk - Maury Richardson |
| **Purpose** | SBS Requirement |
| **Data Classification** | Sensitive Information |
| **Data Source** | SAP - learning report |
| **Report Producer** | Andrea Hankins |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | February |
| **Report Location** | Cashier's office |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | | | |

| **Name** | Andrea Hankins | **Email** | anh197@txstate.edu |
|---|---|---|---|
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Peer Studies |
| **Description** | Annually, Texas State collects comparative data from peer institutions for use in planning and decision-making. The Office of Institutional Research administers these surveys and makes results available to participating institutions. Currently, data are collected regarding tuition, fees, and room and board costs. For each of the surveys listed below, results are available for current and past years. Data Available: Fall 2007-Fall 2023. |
| **Purpose** | To provide the general public with comparison data to be used in planning and decision-making. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive and TXST Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Per Course SharePoint Faculty Log |
| **Description** | ID, NetID, Name, Department, Rank, Email, % Employeed, Start Day |
| **Purpose** | Listing of new per course faculty members and start date |
| **Data Classification** | Confidential Information |
| **Data Source** | SharePoint - manually entered |
| **Report Producer** | Various Departments Update |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Performance Award Allocations |
| **Description** | Divisional Award Allocations for Distribution |
| **Purpose** | Provide $ allocation to division to use to award just in time awards to personnel |
| **Data Classification** | Public Information |
| **Data Source** | SAP HR Reports |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Personal Status Report |
| **Description** | Sumary of TCOLE Training and Licensing ; Generated as Needed; DEPT use only. |
| **Purpose** | Summarizes training completed for licensed DEPT personnel; To meet legislative and state training requirements. |
| **Data Classification** | Unknown |
| **Data Source** | TCLEDDS/TCOLE |
| **Report Producer** | Cary Ratliff - Compliance Spec |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TCLEDDS/TCOLE; Not Saved on Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Cary Ratliff | **Email** | RATLIFF@TXSTATE.EDU |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Place Holds and Send Emails 2nd and 3rd Installment |
| **Description** | Identifies student accounts with past due balances. |
| **Purpose** | Used to email students with past due balances and place holds as needed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Place Holds and Send Emails 4th Installment |
| **Description** | Identifies student accounts with past due balances. |
| **Purpose** | Used to email students with past due balances and place holds as needed. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Policy Acknowledgement Report |
| **Description** | Summary of Policy Acknowledgements Completed; Generated Monthy or as Needed for DEPT use only. |
| **Purpose** | Summarizes DEPT employees who have acknowledged policies; To meet DEPT and best practice standards. |
| **Data Classification** | Unknown |
| **Data Source** | LEXIPOL KMS |
| **Report Producer** | Cary Ratliff - Compliance Spec |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LEXIPOL Knowledgement Management System (KMS); Not Saved on Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Cary Ratliff | **Email** | RATLIFF@TXSTATE.EDU |
| **Division** | Finance and Support Services | **Office** | University Police Department |

## Report Information

| | |
|---|---|
| **Name** | Pollution Prevention and Source Reduction Annual Progress Report |
| **Description** | Pollution Prevention and Source Reduction Activities |
| **Purpose** | To show efforts to prevent or reduce pollution generated on campus |
| **Data Classification** | Public Information |
| **Data Source** | Observations by EHSREM staff |
| **Report Producer** | Shea Cockrell |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | President Salary Supplement Report |
| **Description** | Shows Funding Sources for President's Salary, |
| **Purpose** | Meets legislative requirements |
| **Data Classification** | Public Information |
| **Data Source** | SAP- PA20 |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive & FMX Comptrollers Website |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Presidential Events |
| **Description** | Capture attendance and event cost of Presidential Events/Conferences |
| **Purpose** | To capture Presidential hospitality and appreciation of Board of Regent members, TSUS members, and donors at events. To accomplish goals aligned with the President of rewarding students, faculty, and staff for their hard work. |
| **Data Classification** | Public Information |
| **Data Source** | Cost Sheets completed after each event |
| **Report Producer** | Office of Special Projects |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 3/27/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Holly Hirsch | **Email** | hollyhirsch@txstate.edu |
| **Division** | Office of the President | **Office** | Special Projects |

| Report Information | |
|---|---|
| **Name** | Program Participation Agreement (PPA) / Eligibility and Certification Approval Report |
| **Description** | Agreement between the institution and the U.S. Department of Education which outlines the requirements institutions must adhere to lawfully administer Title IV Student Financial Aid. |
| **Purpose** | Designates personnel and contact information responsible for overseeing certain areas (i.e., President, Cheif Financial Officer, Cheif Financial Aid Administrator) as well as other approvals (i.e., additional locations, programs, thrid-party servicers) re |
| **Data Classification** | Sensitive Information |
| **Data Source** | Varies (program information comes from departments/state or accreditation approvals, contact information comes from those indivduals, etc.) |
| **Report Producer** | Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March |
| **Report Location** | Title IV Participation Application | Title Iv Program Eligibility |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/30/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Program Participation Agreement for Student Financial Aid Programs |
| **Description** | Agreement between the Texas Higher Education Coordinating Board (THECB) and an institution of higher education to participate in student financial aid programs. |
| **Purpose** | Required for all initial or continuing participants in any student financial aid programs administered by the Texas Higher Education Coordinating Board (THECB). |
| **Data Classification** | Public Information |
| **Data Source** | Agreement sent by THECB for signature |
| **Report Producer** | Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Emailed by THECB.  Saved on department shared drive once signed. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/30/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Program Review (TAC 202 audit) |
| **Description** | Biennial |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Information Security Office |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | Information Security Office |

| Report Information | |
|---|---|
| **Name** | Proposal Submssions |
| **Description** | Proposal Submissions |
| **Purpose** | Dashboard |
| **Data Classification** | Sensitive Information |
| **Data Source** | Kuali Proposal Management System |
| **Report Producer** | Yongxia Xia |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Other |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 2/26/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Yongxia Xia | **Email** | ys11@txstate.edu |
| **Division** | Research | **Office** | Research, J. C. Kellam Administration Building 489 |

# Q

| Report Information | |
|---|---|
| **Name** | Qtrly Investment Rpt |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | Quarterly MRSA |
| **Description** | Monitors the prevalence of MRSA in wound cultures collected at the Student Health Center. |
| **Purpose** | CLIA regulation-SHC Quality Assurance Program |
| **Data Classification** | Confidential Information |
| **Data Source** | SHC Patient's wound culture results |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Quarterly Report |
| **Description** | Audit Student Health Center Patient's CBC reports for Data Entry Errors that may have been entered into the Beckman Coulter DxH 520 Hematology Analyzer. The report will identify if staff need additional training. |
| **Purpose** | CLIA regulation- SHC Quality Assurance Program |
| **Data Classification** | Confidential Information |
| **Data Source** | Patient's urine dip stick test results.  Humidity Logs,  Room Temperature Logs, Refrigerator Temperature Logs,  DxH 520 Maintenance Log. |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | U drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | kf04@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Quick Facts |
| **Description** | Provides data on several key metrics regarding student success at TXST. |
| **Purpose** | To provide data on several key metrics regarding student success at TXST. This report is used to help fulfill disclosure and reporting requirements set forth by The Higher Education Act of 1965 (as amended by the HEOA) regarding elements related to Studen |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

# R

| Report Information | |
|---|---|
| **Name** | Red Flag Incident Log |
| **Description** | Report identity theft incidents, quarterly |
| **Purpose** | Report to TXST Treasurer/Student Business Services for compliance. |
| **Data Classification** | Confidential Information |
| **Data Source** | incident report |
| **Report Producer** | Elsa Thorn, UHS, Associate Director |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | email when nothing to report, SHC incident report of case investigated and saved in Share drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Elsa Thorn | **Email** | et07@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Refund Charge Summary Query |
| **Description** | Identifies and provides term account charges for withdrawn students. |
| **Purpose** | Used to calculate adjustment amounts when manual charge adjustments are required. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Refund Specialist |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Reg Students with Prior Balance Detail |
| **Description** | Identifies currently registered students with prior balances (detailed information). |
| **Purpose** | Used to manage and collect tuition and fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Reg Students with Prior Balance Summary |
| **Description** | Identifies currently registered students with prior balances (summary). |
| **Purpose** | Used to manage and collect tuition and fee receivables. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Collection Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Registration Confirmation Live Report |
| **Description** | Identifies unconfirmed students at risk for cancellation. |
| **Purpose** | Provides detailed information of  students at risk for cancellation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Registration Confirmation Table |
| **Description** | Queries confirmation status by student ID. |
| **Purpose** | Provide information in regard to registration status/risk of cancellation. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Registration Query - SFAREGQ |
| **Description** | Term, Subject, Course, Section, Status |
| **Purpose** | Classes student is registered for by semester |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Registar |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Banner |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Report on Enrolled Student Parents |
| **Description** | Unknown |
| **Purpose** | THECB |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Dean of Students / Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Student Success | **Office** | Dean of Students / Institutional Research |

| Report Information | |
|---|---|
| **Name** | Res Life and ID Services - 1459 |
| **Description** | Listing of students not enrolled with meal plan or housing contract |
| **Purpose** | Listing of students not enrolled in classes with meal plan that needs to be cancelled |
| **Data Classification** | Sensitive Information |
| **Data Source** | Texas State Reporting (Logi Analytics) |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive and Logi |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| **Report Information** | |
|---|---|
| **Name** | Residence Code Checks |
| **Description** | The Residence Code Checks report identifies errors in student residence information, specifically related to state and county codes. It checks for invalid or missing state codes, incorrect county codes for students in Texas, and issues where county codes are incorrectly entered for students outside Texas. This report helps ensure accurate residence data for proper state and county classification in student records. |
| **Purpose** | Checks for errors in student Residence Information (State, County). |
| **Data Classification** | Confidential Information |
| **Data Source** | RPTP, TXIR_DEV |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/19/2025 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | ReUp Dashboard |
| **Description** | View data on eligible students submitted to ReUp who applied, enrolled, and/or graduated from Fall 2020 to present. |
| **Purpose** | To provide staff and faculty with success metrics regarding the ReUp Program. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Revenue by Payment Type |
| **Description** | Total cc transactions, % cc, % Campus card, Total revenue, and Total % revenue. |
| **Purpose** | Breakdown of all payments for specific day |
| **Data Classification** | Sensitive Information |
| **Data Source** | TouchNet |
| **Report Producer** | Treasurer Office - E-Commerce |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TouchNet |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Round Rock Enrollments |
| **Description** | Allows you to explore information related to all students enrolled in courses on the Round Rock campus. Information includes demographics, origin, and current enrollments. Data can be filtered based on several criteria. |
| **Purpose** | To provide staff and faculty with data regarding students attending the Round Rock campus. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Routine Maintenance of Fuji Carbon XL CR System |
| **Description** | Documentation when the required maintenance is performed on Student Health Center's x-ray equipment. |
| **Purpose** | 25 Texas Administrative Code-Texas Regulations for Control of Radiation |
| **Data Classification** | Public Information |
| **Data Source** | Student Health Center Radiology Routine Maintenance Log |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | RYXX NTD Annual Report |
| **Description** | Bobcat Shuttle service statistics, e.g., Mileage, Hours, Fuel, Vehicles, Financials, etc. |
| **Purpose** | Federal requirement from the National Transit Database. |
| **Data Classification** | Public Information |
| **Data Source** | Mileage Logs, SAP, Invoices, and Sampling sheets/database |
| **Report Producer** | Transportation Services staff. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | National Transit Database and via Login.gov. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Stephanie Daniels | **Email** | sd1344@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Transportation Services |

S

| Report Information | |
|---|---|
| **Name** | SACSCOC - Financial Profile and Indicators |
| **Description** | The Financial Profile and Indicators report gathers institutional financial data such as revenues, expenditures, assets, liabilities, and key financial ratios. It provides a snapshot of the institution's fiscal health and sustainability. |
| **Purpose** | To monitor institutional financial stability and ensure compliance with accreditation standards related to resources and financial responsibility. This report supports SACSCOC's role in safeguarding educational quality and institutional viability. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | July |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | SACSCOC - Institutional Profile Update |
| **Description** | The Institutional Profile Update collects annually refreshed information about the institution, including mission, enrollment, degrees offered, accreditation status, and other key characteristics. It serves as the foundational data record that SACSCOC maintains on each accredited institution. |
| **Purpose** | To ensure SACSCOC has accurate, up-to-date information for accreditation oversight, peer review, and public transparency. The profile supports accountability and consistency in accreditation records. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | December |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | SACSCOC - Student Achievement Website |
| **Description** | Public site reporting student achievement metrics (retention, graduation, job placement, licensure pass rates) as required by SACSCOC. |
| **Purpose** | To ensure accreditation compliance and provide transparency about institutional effectiveness and student success. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Fall |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | SACSCOC Financial Profile and Indicators |
| **Description** | Financial Information for Reporting |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | SBS Student Survey |
| **Description** | Identifies responses to SBS Student Semester survey. |
| **Purpose** | Used to monitor student satifaction with SBS processes and communication. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Schedule 3A-HEGI Benefit Enrollment |
| **Description** | Annual Enrollment in the States Health Insurance Plan |
| **Purpose** | Meets legislative requirements, used to feed HEGI appropriation |
| **Data Classification** | Public Information |
| **Data Source** | SAP- multiple T-Codes |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive & Sent Electronically to System office and in LAR |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| Report Information | |
|---|---|
| **Name** | Secction Issue Checks |
| **Description** | Shows errors and potential issues with course section related data. |
| **Purpose** | To view potential data quality issues that may or may not effect official reporting. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Semi-Annual Wastewater Compliance Reports |
| **Description** | Analysis of wastewater to show compliance with regulations. |
| **Purpose** | To show compliance with regulations |
| **Data Classification** | Public Information |
| **Data Source** | Information on water usage from Utilities and analysis from 3rd party labs. |
| **Report Producer** | Shea Cockrell |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | Senate Bill 20 |
| **Description** | Senate Bill 20 transparency report for all purchases over $15,000. |
| **Purpose** | To provide transparency for purchases over $15,000. |
| **Data Classification** | Public Information |
| **Data Source** | SAP |
| **Report Producer** | Procurement & Strategic Sourcing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Dan Alden | **Email** | d_a29@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Procurement & Strategic Sourcing |

| Report Information | |
|---|---|
| **Name** | Sexual Violence Prevention Attestation |
| **Description** | Unknown |
| **Purpose** | NCAA |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Athletics |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | May |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Athletics | **Office** | Athletics |

| Report Information | |
|---|---|
| **Name** | SSN to Student ID Lookup |
| **Description** | Locates the Student ID by SSN on occasions when information is received with only the SSN as the identifier. |
| **Purpose** | Used to find correct student ID to avoid using SSN. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | State and Alternative Fuel Provider Fleet Program - Annual Alternate Fuel Vehicle Report |
| **Description** | Report details fleet vehicles purchased each model year. |
| **Purpose** | Provided to Department of Energy (DOE) as a compliance measure in meeting required percentage of Alternative Fuel Vehicles purchased during each model year. |
| **Data Classification** | Public Information |
| **Data Source** | Data is generated at time of purchase for each vehicle by Facilities Fleet and Transportation Servcies. Sources include SAP and SharePoint Vehicle Tracker spreadsheet. |
| **Report Producer** | Director, Fleet & Transportation Servcies |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | December |
| **Report Location** | The report is entered and resides on the following DOE website: https://epact.energy.gov/users/sign_in |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Transportation & Fleet Services |

| Report Information | |
|---|---|
| **Name** | State Budget by Program |
| **Description** | LBB report on Appropriated funds by Program [Strategy] |
| **Purpose** | Meets legislative requirements |
| **Data Classification** | Public Information |
| **Data Source** | SAP- multiple T-Codes |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LBB ABEST application externally & Budget Office website internally. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| **Report Information** | |
|---|---|
| **Name** | State Campus-Based Report and TPEG Guidelines |
| **Description** | Annual report submitted to THECB for them to monitor the Student Deposit Scholarship and Texas Public Educational Grant Program |
| **Purpose** | Used to report financial data for the Student Deposit Scholarship and Texas Public Educational Grant Program for the fiscal year. |
| **Data Classification** | Public Information |
| **Data Source** | SAP & Schedule B-2 (from the Annual Financial Report) |
| **Report Producer** | Preparation: Director & Assistant Director of Accounting, Financial Aid and Scholarships<br>Sign-off: Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | PDF submitted through submission webpage |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/30/2025 |

| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | State Energy and Water Consumption Report |
| **Description** | Report reflects Texas State University's water, electricity and natural gas usage. |
| **Purpose** | 34 Tex. Admin. Code §19.14 requires reporting of actual energy consumption by each agency / institution. |
| **Data Classification** | Public Information |
| **Data Source** | EnergyCAP, Utility Analyst groundwater spreadsheet, and other departments. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to SECO by October 31 of each year. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | The report is entered on SECO's ENERGY STAR Portfolio Manager application found here: https://portfoliomanager.energystar.gov/pm/login?testEnv=false |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | State Energy and Water Consumption Report |
| **Description** | Report reflects Texas State University's water, electricity and natural gas usage. |
| **Purpose** | 34 Tex. Admin. Code §19.14 requires reporting of actual energy consumption by each agency / institution. |
| **Data Classification** | Public Information |
| **Data Source** | EnergyCAP, Utility Analyst groundwater spreadsheet, and other departments. |
| **Report Producer** | Assistant Director, Utilities Operations |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | The report is entered on SECO's ENERGY STAR Portfolio Manager application found here: https://portfoliomanager.energystar.gov/pm/login?testEnv=false |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/28/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Jon Gaddis | **Email** | jg81@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | State of Information Security (SOIS) |
| **Description** | Annual |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Information Security Office |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | Flexible |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | Information Security Office |

| Report Information | |
|---|---|
| **Name** | State Use Report |
| **Description** | State of Texas monthly reporting expenditure utilizing state use program vendor(s) Workquest/TIBH. |
| **Purpose** | To enter the expenditures for vendors that are in the state use program. |
| **Data Classification** | Public Information |
| **Data Source** | SAP |
| **Report Producer** | Procurement & Strategic Sourcing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Expenditures are entered into the State of Texas Smart Buy stem. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Dan Alden | **Email** | d_a29@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Procurement & Strategic Sourcing |

| Report Information | |
|---|---|
| **Name** | Step Up for State Report |
| **Description** | Summary of Step Up for State outcomes |
| **Purpose** | Total fundraising, participation, retention, and appeal outcomes |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge, Luminate Online, and GiveCampus |
| **Report Producer** | Zoe O'Balle (Associate Director of Development, Annual Giving); (Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Student Achievement for SACSCOC |
| **Description** | Provides data on numbers reported on SACSCOC such as enrollment and SCH. |
| **Purpose** | To provide data on SACSCOC reporting. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Student Fund Balancing Verification |
| **Description** | Unknown |
| **Purpose** | Accounts receivable management. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Student ID to Email & Phone Lookup |
| **Description** | Provides student contact information using student ID. |
| **Purpose** | Used to find both personal and campus contact information for students. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Student ID to GPA Lookup |
| **Description** | Provides current student GPA using student ID. |
| **Purpose** | Used to lookup student GPA for SAP or short term loan eligibilty. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Student SCH and Enrollment |
| **Description** | Provides data on SCH and enrollment by Academic Year. |
| **Purpose** | To provide data on the amount of SCH produces per year at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Student Success Metrics |
| **Description** | View data on success metrics for a selected group of students. Can be filtered down to show individual students. |
| **Purpose** | To provide staff and faculty with student success metrics. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

## Report Information

| | |
|---|---|
| **Name** | Student to Faculty Ratios |
| **Description** | Explore the different ways that Student-to-Faculty rations can be calculated. Options for student metrics include student headcount, SCH, or Full-Time equivalents. Options for faculty metrics include headcount, assigned time, FTE, etc. |
| **Purpose** | To provide staff and faculty with data regarding student to faculty ratios. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Summer Auto-Assign Meal Plan |
| **Description** | Email, TXST email, Net ID, ID, and Name |
| **Purpose** | Assign meal plans to students living on campus for summer semester |
| **Data Classification** | Confidential Information |
| **Data Source** | Meal Plan Portal |
| **Report Producer** | Mobile/web systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Summer Billing |
| **Description** | ID, Name, Detail Code, Plan Name, Amount, and Term |
| **Purpose** | Meal plan purchase sent to banner manually |
| **Data Classification** | Confidential Information |
| **Data Source** | Meal Plan Portal |
| **Report Producer** | Mobile/web systems |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | SVC Patron Trans |
| **Description** | Tran Date, Location, SVC Plan, Primary, Name, Tran Amount, Amount Remain, Hand Enter, Offline, and Status. |
| **Purpose** | Store Value transactions for specific day |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | SVC Patron Usage by Plan location |
| **Description** | Location, Tran Date, SVC Plan, Primary, Name, Withdraw Amount, Deposit Amount, and Amount Remain. |
| **Purpose** | Store Value use summary by location |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | SVC Plan Balances |
| **Description** | SVC Plan, Plan Count, Negative Balance, Positive Balance, and Net Balance. |
| **Purpose** | Store Value balance plans daily |
| **Data Classification** | Confidential Information |
| **Data Source** | CS Gold |
| **Report Producer** | IT |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CS Gold |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

T

| Report Information | |
|---|---|
| **Name** | TCEQ South Texas Watermaster Report |
| **Description** | Documet that provides account of authorized water diversions for agricultural purposes.  Report is submitted to the watermaster before diverting water and after pumping is complete. |
| **Purpose** | Texas Water Code Chapter 11 requires annual wtaer diviersion reporting. |
| **Data Classification** | Public Information |
| **Data Source** | Notices from Steam and Water Works of projected and completed water diversions. |
| **Report Producer** | The director of Grounds and Waste Management Operations is responsible for submission of the each water diversion. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Grounds and Waste Management Operations |

| Report Information | |
|---|---|
| **Name** | TCOLE Stop Data Report |
| **Description** | Racial Profile Stop Data for Police officer's traffic stops |
| **Purpose** | Legislative Requirements |
| **Data Classification** | Sensitive Information |
| **Data Source** | Traffic Stops Conducted by Officers. New World |
| **Report Producer** | Assistant Chief Roscoe Hughey |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | New World Record System |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Roscoe Hughey | **Email** | r_h446@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Teaching Assistant Log |
| **Description** | ID, NetID, Name, Department, Rank, Email, % Employeed, Start Day |
| **Purpose** | Listing of new teaching assistance and start date |
| **Data Classification** | Confidential Information |
| **Data Source** | SharePoint - manually entered |
| **Report Producer** | Various Departments Update |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Sharepoint |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Texas Comprehensive Research Fund and Core Research Support Fund report |
| **Description** | Report on certain appropriated funds. |
| **Purpose** | Meets legislative requirements |
| **Data Classification** | Public Information |
| **Data Source** | SAP- multiple T-Codes |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Depertmental Share Drive & Report sent electronically to TSUS |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

| **Report Information** | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) - Accountability System Metrics |
| **Description** | A statewide system of performance indicators, including graduation rates, degrees awarded, student success, and research expenditures. |
| **Purpose** | To monitor and benchmark institutional performance relative to state higher education goals. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) - Expenditure Study |
| **Description** | Collects detailed expenditure information by function and program. |
| **Purpose** | To assess institutional spending patterns and inform state funding and efficiency analyses. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | January |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) - IDD Profile |
| **Description** | Institutional Data Documentation profile summarizing key institutional characteristics and reporting responsibilities. |
| **Purpose** | To serve as an official record of institutional reporting and ensure consistent participation in THECB reporting. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) - Preliminary Enrollment |
| **Description** | Early enrollment headcounts reported before census date. |
| **Purpose** | To provide policymakers with an early indicator of enrollment trends across institutions. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September/January |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |

| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
|---|---|---|---|
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM002 |
| **Description** | Report of student enrollment by course, including credit/contact hours generated. |
| **Purpose** | To calculate funding formulas for state appropriations and monitor institutional productivity. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/July/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM003 |
| **Description** | Report of student persistence (retention) from one term/year to the next. |
| **Purpose** | To evaluate institutional effectiveness in supporting student success and retention goals. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | May |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

## Report Information

| | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM005 |
| **Description** | Report of student enrollments by major/program. |
| **Purpose** | To provide detailed information on student program choices, supporting program planning and funding decisions. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM008 |
| **Description** | Report of degrees and certificates awarded during an academic year. |
| **Purpose** | To measure completions, institutional productivity, and meet state/federal accountability requirements. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/July/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM009 |
| **Description** | Report of faculty workload, including teaching assignments, research, and service responsibilities. |
| **Purpose** | To ensure compliance with state workload requirements and demonstrate instructional effort. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00B |
| **Description** | The CBM00B collects data on students enrolled in baccalaureate and graduate-level programs, organized by major and degree objective. It includes detailed program-level information to track student participation across fields of study. |
| **Purpose** | To provide the state with official enrollment data for upper-level and graduate programs, supporting funding formulas, academic program planning, and accountability reporting. The report helps the THECB monitor program demand and statewide higher educatio |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00E |
| **Description** | Report of students enrolled in dual credit or early college high school programs. |
| **Purpose** | To track high school students' participation in college-level coursework and evaluate early college initiatives. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | April |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

## Report Information

| | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00N |
| **Description** | Report of nursing program enrollment and completions. |
| **Purpose** | To monitor health workforce preparation, particularly in nursing, and inform policy/funding decisions. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | September |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00S |
| **Description** | Student schedule report, detailing the courses each student is enrolled in for a semester. |
| **Purpose** | To link student enrollment with course data for accountability, funding, and research. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/July/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00T |
| **Description** | Report of teacher education program enrollment and completions. |
| **Purpose** | To monitor educator preparation programs and support state workforce planning in K–12 education. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

## Report Information

| | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM00X |
| **Description** | Report of students receiving exemptions and waivers from tuition/fees. |
| **Purpose** | To monitor use of exemptions/waivers and evaluate their fiscal impact on institutions and the state. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

## Contact Information

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM0C1 |
| **Description** | Report of all courses taught at the institution for a semester, including course section identifiers, meeting times, and instructors. |
| **Purpose** | To monitor instructional activity and validate faculty workload and course scheduling for accountability and funding. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/April/September/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM0C8 |
| **Description** | Course inventory and approvals for new, deleted, or modified courses. |
| **Purpose** | To maintain an accurate record of institution course offerings and ensure compliance with state-approved curricula. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/April/September/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM0CS |
| **Description** | Supplemental report tied to CBM0C1, providing additional detail on course sections such as modality (online, hybrid) and instructional delivery. |
| **Purpose** | To track instructional methods and provide more detail on how courses are delivered. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/April/September/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | |

| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
|---|---|---|---|
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) CBM0E1 |
| **Description** | Report of students enrolled in developmental education courses. |
| **Purpose** | To assess the scale and effectiveness of developmental education and meet state reporting mandates. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/July/November |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Texas Higher Education Coordinating Board (THECB) NRUF Progress Report |
| **Description** | The National Research University Fund (NRUF) Progress Report collects data from emerging research universities in Texas on key metrics such as research expenditures, endowment values, faculty quality, doctoral degrees awarded, and student achievement. Institutions use this report to document progress toward meeting NRUF eligibility criteria. |
| **Purpose** | To provide the state with evidence of institutional progress toward national research university status, supporting accountability and transparency in the allocation of NRUF funds. The report helps ensure that institutions demonstrate measurable advanceme |
| **Data Classification** | Sensitive Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | December |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| **Report Information** | |
|---|---|
| **Name** | Texas State Student Health Center Laboratory Audit/Inspection |
| **Description** | Audits and  Inspects the Student Health Center Laboratory Appearance/Safety, Reagents, Quality Control/Assurance, and Specimen Collection |
| **Purpose** | CLIA Regulations-SHC Quality Assurance Program |
| **Data Classification** | Public Information |
| **Data Source** | Observation of the Student Health Center Laboratory operations. |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Texas State Student Health Center Radiation Department QA/QC Log |
| **Description** | Documentation when the Student Health Center Radiology Department performs QA/QC Protocol for Digital Acquisition Systems. |
| **Purpose** | 25 Texas Administrative Code-Texas Regulations for Control of Radiation |
| **Data Classification** | Public Information |
| **Data Source** | Student Health Center Radiation Department QA/QC Log. |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| **Report Information** | |
|---|---|
| **Name** | Texas Tomorrow and Promise Fund Shortage Report |
| **Description** | Provides amount of shortage incurred from Texas Tomorrow payments. |
| **Purpose** | Reconciling and adjusting accounts as needed due to shortage, |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Texas Tomorrow by Terms in Fiscal Year |
| **Description** | Provides fiscal year usage information by fiscal year. |
| **Purpose** | Managing and tracking benefits. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Texas Tomorrow Fund Billing Report |
| **Description** | Identifies and provides relevent billing information for Texas Tomorrow receipients. |
| **Purpose** | Third Party billing & collection for Texas Tomorrow recipients. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Texas Tomorrow Promise Fund Billing Report |
| **Description** | Identifies and provides relevent billing information for Texas Promise Fund receipients. |
| **Purpose** | Third Party billing & collection for Texas Promise Fund recipients. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | SBS Tuition Assistance Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | THECB - Sources & Uses (SRECNP by fund) (30 hrs prep) |
| **Description** | Report Required by THECB |
| **Purpose** | See column F |
| **Data Classification** | Public Information |
| **Data Source** | SAP and Excel |
| **Report Producer** | Financial Reporting |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Cindy Haley | **Email** | cindy.haley@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Financial Reporting & Accouting |

| Report Information | |
|---|---|
| **Name** | THECB Title IX Coordinator Report |
| **Description** | Unknown |
| **Purpose** | THECB |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Title IX |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/June/September/December |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Office of the President | **Office** | Title IX |

| Report Information | |
|---|---|
| **Name** | Tier II Report |
| **Description** | Chemical Inventory |
| **Purpose** | Provide inventory of reportable chemicals |
| **Data Classification** | Public Information |
| **Data Source** | Faculty and staff who have use/store chemicals on campus. |
| **Report Producer** | Shea Cockrell |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | STEERS |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Wendy McCoy | **Email** | wendy.mccoy@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Environmental, Health, Safety, Risk, and Emergency Management |

| Report Information | |
|---|---|
| **Name** | TINS/USAS ID Lookup |
| **Description** | Unknown |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | TouchNET Bill Preloader (New Registrants) |
| **Description** | Identifies new registrants and provides Texas State email. |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Billing Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
|---|---|---|---|
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | TouchNET RI ID Lookup |
| **Description** | Unknown |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Student Business Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | |

| | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Transaction Detail Report |
| **Description** | Order #, Ref #, Date Ordered, Date Fulfilled, Purchase/Refund, Payment Method, and Total. |
| **Purpose** | E-commerce purchases for ID Services |
| **Data Classification** | Sensitive Information |
| **Data Source** | TouchNet |
| **Report Producer** | Treasurer Office - E-Commerce |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | TouchNet |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sandra Martinez | **Email** | s_m1112@txstate.edu |
| **Division** | Finance and Support Services | **Office** | ID Services |

| Report Information | |
|---|---|
| **Name** | Tri-Annual EAA Industrial Groundwater Conservation Plan |
| **Description** | Report to the Edwards Aquifer Authority (EAA) to provide information related to Texas State's annual industrial groundwater use. |
| **Purpose** | As a permit holder, Texas State is required to record our groundwater conservation efforts on a tri-annual basis, and to report this information to the EAA every three years. |
| **Data Classification** | Public Information |
| **Data Source** | Utility Analyst gathers information from shops within Utilities and Grounds Operations. |
| **Report Producer** | The director of Utilities Operations is responsible for submission of the report to EAA at least monthly basis. |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive; the report is completed using the EAA Online Reporting System found here:  https://www.edwardsaquifer.org/edwsoftware/other_user/login |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Utilities Operations |

| Report Information | |
|---|---|
| **Name** | Trichomonisis Positivity Rate |
| **Description** | Reports on the positivity rate of trichomonas at the Texas State Student Health Center. |
| **Purpose** | CLIA regulation-SHC Quality Assurance Program |
| **Data Classification** | Confidential Information |
| **Data Source** | SHC Patient's Wet Mount Results |
| **Report Producer** | Dr. Richard Laue, Chief Medical Officer |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Unknown |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | TSUS Construction Summary Report |
| **Description** | Texas State Systems Report that contains project status/information for all member schools with projects on the Capital Improvement Program (CIP). |
| **Purpose** | This reports quarterly at each meeting of the Board of Regents on the status of all CIP projects. |
| **Data Classification** | Public Information |
| **Data Source** | Data is consolidated from all project management staff within Facilities. |
| **Report Producer** | Associate Director, FPDC |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | This is a web based report accessed via W-Desk. |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Brian McKay | **Email** | b_m212@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Facilities Planning, Design, & Construction |

| Report Information | |
|---|---|
| **Name** | Tuition Rebate Eligibity Check |
| **Description** | Provides student information relevent to tuition rebate eligibility. |
| **Purpose** | Used to determine the eligible amount for each tuition rebate. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | Tuition Rebate Lookup |
| **Description** | Queries disbursed tuition rebates by date. |
| **Purpose** | Used to manage and track approved tuition rebates. |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |

| Report Information | |
|---|---|
| **Name** | TXST- DAIR Degrees Awarded |
| **Description** | Provides data on degrees awarded at TXST. |
| **Purpose** | To provide data on several key metrics regarding student success at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | TXST COVID19 Dashboard |
| **Description** | Provides data on current active cases and total cases reported at TXST. |
| **Purpose** | To provide data on COVID-19 cases reported at TXST. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | TXST Persistence and Graduation |
| **Description** | Provides data on persistence and graduation rates at TXST. |
| **Purpose** | To provide data on several key metrics regarding student success at TXST. This report is used to help fulfill disclosure and reporting requirements set forth by The Higher Education Act of 1965 (as amended by the HEOA) regarding elements related to Studen |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Public Tableau Cloud Server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

# U

| Report Information | |
|---|---|
| **Name** | UHS Annual Report |
| **Description** | Summary of annual budget and finances, staffing, accomplishments, key performance indicators, impact, and goals. |
| **Purpose** | Produced for Division of Student Success leadership. |
| **Data Classification** | Sensitive Information |
| **Data Source** | UHS business records |
| **Report Producer** | DSS / UHS |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | ShareDrive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Sarah Doss | **Email** | sd28@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

| Report Information | |
|---|---|
| **Name** | Undergraduate Applications Report - Fall |
| **Description** | Information on students who have applied for the upcoming Fall semester. |
| **Purpose** | To provide staff and faculty with data regarding undergraduate applications for the Fall semester. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Undergraduate Applications Report - Spring |
| **Description** | Data on students who have applied for the upcoming Spring semester. |
| **Purpose** | To provide staff and faculty with data regarding undergraduate applications for the Spring semester. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | Undergraduate Student Persistence and Graduation |
| **Description** | Undergraduate Persistence Rates and Enrollment-to-Graduation ratios/percentages. |
| **Purpose** | To provide staff and faculty with data regarding student success metrics. |
| **Data Classification** | Public Information |
| **Data Source** | Cloud Banner Repository and TXIR Database |
| **Report Producer** | Data, Analytics, and Institutional Research |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Tableau on-prem server |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/17/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Carolina Jondron | **Email** | c_b131@txstate.edu |
| **Division** | Office of the President | **Office** | Data, Analytics, and Institutional Research |

| Report Information | |
|---|---|
| **Name** | University Marketing produces booklets for enrollment management, accounting office, budget office and those offices provide the data. |
| **Description** | Marketing Impact Report is specific to Marketing |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | University Marketing |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Unknown |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/10/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Sarah D. Alvarez | **Email** | sa18@txstate.edu |
| **Division** | Marketing and Communications | **Office** | Vice President, Marketing and Communications |

| Report Information | |
|---|---|
| **Name** | UPD Community Engagment Programs |
| **Description** | Annual metrics for UPD programs and information covered in programs to faculty, staff, students, parents, and outside community. |
| **Purpose** | Upper management |
| **Data Classification** | Sensitive Information |
| **Data Source** | Forms submitted by Officers/Employees after giving presentation or by Hoyt by attending programs |
| **Report Producer** | Catharina Hoyt  - Community Engagement Specialist |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive and OneDrive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Catharina Hoyt | **Email** | cah359@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Use of Force Reporting |
| **Description** | Incidences Involving Firearms |
| **Purpose** | Federal/State Requirement |
| **Data Classification** | Public Information |
| **Data Source** | Reported by Police Officers |
| **Report Producer** | Assistant Chief Daniel Benitez |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | LEEPS |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Daniel Benitez | **Email** | db24@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | User Access to Web Portals |
| **Description** | Review of the Financial Aid and Scholarships and TXST One Stop staff access to the THECB's accounts |
| **Purpose** | To comply with the Texas Higher Education Coordinating Board (THECB) privacy and security policy. |
| **Data Classification** | Sensitive Information |
| **Data Source** | Texas Higher Education Coordinating Board |
| **Report Producer** | Assistant Vice President, Financial Aid & Scholarships |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | https://dsv.thecb.state.tx.us/ |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/30/2025 |
| **Contact Information** | | | |
|---|---|---|---|
| **Name** | Jared Brannon | **Email** | dww78@txstate.edu |
| **Division** | TXST Global | **Office** | Financial Aid & Scholarships |

| Report Information | |
|---|---|
| **Name** | Utility Survey [Part of Sources and Uses report] |
| **Description** | Annual Survey of cost of utility operations |
| **Purpose** | Feeds Space Support Formulas |
| **Data Classification** | Public Information |
| **Data Source** | SAP and EnergyCap |
| **Report Producer** | Budget Office |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Sources and Uses, GAO shared drive? |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Tracy Ryan | **Email** | TR15@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Budget & Financial Analysis |

V

| Report Information | |
|---|---|
| **Name** | VAWA, Crime Prevention, and Security Awareness Programs |
| **Description** | Annual metrics for students, faculty, and staff education regarding programs conducted by UPD covering dating violence, sexual assault, stalking, and other prohibited behaviors. |
| **Purpose** | Meet legislative requirements and report to upper management |
| **Data Classification** | Sensitive Information |
| **Data Source** | Forms submitted by Officers/Employees after giving presentation or by Hoyt by attending programs |
| **Report Producer** | Catharina Hoyt  - Community Engagement Specialist |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Departmental Share Drive and OneDrive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Catharina Hoyt | **Email** | cah359@txstate.edu |
| **Division** | Finance and Support Services | **Office** | University Police Department |

| Report Information | |
|---|---|
| **Name** | Veteran Workforce Summary |
| **Description** | Unknown |
| **Purpose** | Comptroller |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | HR |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | March/June |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Finance and Support Services | **Office** | HR |

| **Report Information** | |
| --- | --- |
| **Name** | VPUA Fiscal Year Dashboard |
| **Description** | Measures yearly fundraising & key metrics for VPUA |
| **Purpose** | Fundraising, donor retention, appeal counts, actions, proposals, alumni association memberships |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CatStats |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| **Contact Information** | | | |
| --- | --- | --- | --- |
| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | VPUA Internal Dashboards |
| **Description** | Annual giving metrics, alumni engagement & event attendance, giving societies, donor insights, fundraising totals, heat maps, portfolio analysis and major gift metrics |
| **Purpose** | Provides insights and measurements regarding various departmental areas of VPUA |
| **Data Classification** | Sensitive Information |
| **Data Source** | Raiser's Edge |
| **Report Producer** | Maria Wasley-Valdez (Assoc. Director Advancement Data Analytics) |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | CatStats |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |
| **Contact Information** | | | |

| **Name** | Maria Wasley-Valdez | **Email** | mwasley@txstate.edu |
|---|---|---|---|
| **Division** | University Advancement | **Office** | J. C. Kellam Administration Building 325 |

| Report Information | |
|---|---|
| **Name** | Vulnerability Report |
| **Description** | Biennial (Even Years) |
| **Purpose** | Unknown |
| **Data Classification** | Unknown |
| **Data Source** | Unknown |
| **Report Producer** | Information Security Office |
| **Mandatory Report** | Yes |
| **Mandatory Report – Due Date** | October |
| **Report Location** | Unknown |
| **Report Location Other** | Unknown |
| **Date Logged/Updated** | 9/2/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Unknown | **Email** | Unknown |
| **Division** | Information Technology | **Office** | Information Security Office |

# X

| Report Information | |
|---|---|
| **Name** | X-ray Equipment Inventory List |
| **Description** | Verify x-ray equipment is located at the Student Health Center |
| **Purpose** | 25 Texas Administrative Code-Texas Regulations for Control of Radiation |
| **Data Classification** | Public Information |
| **Data Source** | Student Health Center's x-ray equipment inventory log. |
| **Report Producer** | Karan Freeman, Supervisor Lab Services |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Karan Freeman's u-drive |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 8/29/2025 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Karan Freeman | **Email** | je12@txstate.edu |
| **Division** | Student Success | **Office** | University Health Services |

# Z

| Report Information | |
|---|---|
| **Name** | ZURFEED Table Data |
| **Description** | Unknown |
| **Purpose** | Unknown |
| **Data Classification** | Confidential Information |
| **Data Source** | Cloud Banner Repository |
| **Report Producer** | Various SBS Accounting Staff |
| **Mandatory Report** | N/A |
| **Mandatory Report – Due Date** | N/A |
| **Report Location** | Texas State Reporting (Logi Analytics) |
| **Report Location Other** | N/A |
| **Date Logged/Updated** | 6/11/2024 |

| Contact Information | | | |
|---|---|---|---|
| **Name** | Marcus Bryant | **Email** | cb11@txstate.edu |
| **Division** | Finance and Support Services | **Office** | Student Business Services, J. C. Kellam Administration Building 188 |