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Using the Grade-Change Workflow for Approvers

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About Grade-Change Workflow

Instructors and proxy initiators can use the grade-change workflow to submit changes to their grade rosters one student at a time. The grade-change workflow will route grade-change requests to the student's college, school or program. If applicable, grade-change requests will also be routed for review to the Assistant Registrar for NCAA Athletic Eligibility. Upon approval, the workflow will update the grade on the student's record within two hours.

Instructors and proxy initiators may use the workflow for the following reasons:

- An incomplete (I) grade on a previously posted grade roster needs to be updated to a letter grade because the student completed their course work.
- Grades were miscalculated for a student.
- The wrong grade was entered on the original grade roster.
- Updating a Not Reported (NR) grade notation to a final grade.
- A University error occurred in the grading process.

This workflow should not be used for entering grades for dissertation or thesis hours, or for reasons other than those indicated above.

Access the Grade-Change Request

If you are reviewing the grade-change request from off campus, you must connect to the campus VPN to use the grade-change workflow. If you are unable to make a secure connection, contact <u>help@colorado.edu</u> for technical assistance or <u>registrar@colorado.edu</u> for grading advice. You can access the grade-change request in one of two ways.

Follow Email Link

After a grade-change request is submitted for a student in your college, you will receive an email with the subject line: Grade Change Request Received - [Term Year, Subject Catalog-Section (Class Nbr)]. At the bottom of that email, there will be a link to the grade-change request in OnBase. Click on that hyperlinked text to open the grade-change request form in a OnBase window; a log-in will be required to access OnBase. (If the window doesn't appear, make sure your browser's pop-up blocker is turned off.)



Locate in OnBase

You may also access grade-change workflow requests directly via OnBase. From your portal, navigate to Business Tools and select the OnBase tile.



In OnBase, start from your WorkView, select X - REG - Grade Change Request Processing from the Applications drop-down menu, and select the Awaiting My Review (GCR) under My Requests. Here you can see the GCR Status column indicating, at a high level, the status of the grade-change request.

If you have more than one request awaiting your review, all will be listed. Double-click on the row of the Request Seq Num that you want to view to open the grade-change request form in an OnBase window. (If the window doesn't appear, make sure your browser's pop-up blocker is turned off.)

WorkView				OnBase		☆ 🖂 💼
Applications X - REG - Grade Change Request Processing	(1) Awaiting My Review (GCR))				
-	REQUEST SEQ NUM	INSTITUTION	TERM	CLASS NUMBER	SUBJECT	CATALOG # IN
Filters for X - REG - Grade Change Request	33093	CUBLD	2227	13730	PSYC	1001
Processing 5	-					
Q Type to filter						
My Requests 🗸						
Awaiting My Review (GCR) Awaiting My Review (Review Steps)						
Grade Change Requests Submitted by Me - Pe nding						
Grade Change Requests Submitted by Me - All						
My Inquiries - Pending	Double Click					
My Inquiries - All						

Review the Grade-Change Request

Once you have accessed the form in OnBase you should see this window below. (If the window doesn't appear, make sure your browser's pop-up blocker is turned off.) It will give you pertinent information about this grade-change request, including details about the student, class, reason for grade change, original grade, new grade and comments provided by the instructor or proxy initiator.

Grade Change Request All My Pendin	g Requests					
Grade Change Request						Object ID: 23
Request Number: 33094						
Request Information		Submission Details				
Request Seq Num 33094	vest Seq Num 94 Status		Initiated By Full Name			
GCR Status Under Review		Reason Grading Error				
Class Information						
Class Number	Term		Session		Institution	
13730	2227		B		CUBLD	
Subject	Catalog Number		Section			
PSYC	1001		001			
Course Title General Psychology						
General Psychology						

Current	Review Steps for Grad	de Change - Use thio t	the right; changes	will be saved automatica	illy			_		
	Step Number	Decision	CS EmplID	First Name	Last Name	Original Grade	New Grade		Submission Comments	1
	1			5		Γ. A-		G	Grading error on assignments #1 - #10.	Approve Se
								-		Depu Selec

Submit A Decision

Approve Selection

In the grade-change form, select the row for the grade-change request that you want to approve. Once selected, you can click on the "Approve Selection" button.

(See **Frequently Asked Questions** for more information about how you may be able to use the "Clear Decision" button if you inadvertently select approve.)

Request													
	t Information				Submission De	etails							
Request	t Seq Num				Initiated By Fu	ll Name					Initiated By OperID		
33095													
CR Sta	itus				Reason								
Jnder F	Review				Miscalculatio	n							
lass In	formation												
lass Nu	umber		Term				Session					Institution	
3730			2227				в					CUBLD	
ubject			Catalog Number				Section						
PSYC			1001				001						
Course]	Title												
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After you click Approve Selection, the form will repopulate and you will see Approved under the **Decision** column of that same section.

Dequee	tinformation		Submission	Dotalle
neques	a mornauon		Subinssion	Details
Request	t Seq Num		Initiated By	Full Name
33095				
GCR Sta	atus		Reason	
Under	Review		Miscalcula	ation
Class In	aformation			
Class N	lumber .	Term		
12720	umper	2227		
Cubled		Catalan Number		
Subject		Catalog Number		
Farc		1001		
Course	Title			
Genera	al Psychology			

If you are the final approver in the workflow, the grade-change has been approved. If you are not the final approver in the workflow, the grade-change request has been routed to the next approver in the workflow (if applicable, grade-change requests will be routed for review to the Assistant Registrar for NCAA Athletic Eligibility). No further action is needed and you can close the window.

The instructor or proxy initiator will receive an email notification indicating the final decision. The instructor/proxy initiator, the Dean's Office for the student's primary program and the student will receive another email within two hours indicating the new grade has posted to the student's record.

Deny Selection

In the grade-change form, select the row for the grade-change request that you want to deny. Once selected, you can click on the "Deny Selection" button.

(See **Frequently Asked Questions** for more information about how you may be able to use the "Clear Decision" button if you inadvertently select deny.)

Cur	rent Revi	iew Steps for Grade Change	- Use the decision buttons to the right	t; changes will be saved a	utomatically					
		Step Number	Decision	CS EmplID	First Name	Last Name	Original Grade	New Grade	Submission Comments	~
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										Deny Selec
										Clear Decis
										Request M
										O Cancel Reg
4 1	e.								•	
1-1	of 1 reco	ords							Show 100 v records	

After you click Deny Selection, the form will repopulate and you will see Denied under the **Decision** column of that same section.

Current F	eview Steps for Grade Change	e - Use the decision buttons to the righ	nt; changes will be saved au	utomatically					
	Step Number	Decision	CS EmplID	First Name	Last Name	Original Grade	New Grade	Submission Comments	~
	1	Denied				B+ (7)	A- 🗔	Miscalculation on final exam that brings the exam grade to an A and the final grade to an A	Approve Se
									Deny Selec
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									Request M
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<									Cancel Req
-1 of 1	ecords							Show 100 v records	

The grade-change has been denied. No further action is needed and you can close the window. The instructor or proxy initiator will receive an email notification indicating the final decision.

Request More Information

In the grade-change form, select the row for the grade-change request for which you need more information. Once selected, you can click on the "Request More Information" button.

Current R	Ourrent Review Steps for Grade Change - Use the decision buttons to the right; changes will be saved automatically											
	Step Number	Decision	CS EmplID	First Name		Last Name	Original Grade	New Grade		Submission Comments	~	
					5	2.	B+ 2.		5	Miscalculation on final exam that brings the exam grade to an A and the final grade to an A.	Approve Se	
											Deny Selec	
											Clear Decis	
											Request M	
-											O Cancel Req	

This will open a new window. (If the window doesn't appear, make sure your browser's pop-up blocker is turned off.) Here you are required to enter text in the **Additional Information Requested** box to specify what information you need before you can make your decision. After you have entered text that details your request for additional information, click "Save."

User Interaction	
Additional Information Requested* Please provide more information about this miscalculation.	
Save	

Note: If you decide you are not ready to enter your comment, need to cancel the request or for any other reason need to leave this screen, click "Discard and Cancel". This will take you back to the grade-change request form. The "Discard and Continue" button is disabled.

After you click "Save," you should see that this row is no longer visible to you under the Current Review Steps for Grade Change heading on the Grade Change Request form.

Current R	eview Steps for Gra	ade Change - Use the d	ecision buttons to the	right; changes	will be saved au	tomatically			
	Step Number	Decision	CS EmplID	First Name	Last Name	Original Grade	New Grade	Submission Comments	~
								4	Approve Se
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<u> </u>									to a local de la composición d
									Clear Decis
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									Request M
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								Show 100 v records	

The grade-change request has been routed back to the instructor/proxy initiator for additional information. Once that additional information is provided by the instructor/proxy initiator, you will receive an email notification with the subject: A Grade Change Request Has Updated Information - [Term Year, Subject Catalog-Section (Class Nbr)].

After you receive that email, you can access the grade-change request again, view the additional information provided by the instructor/proxy initiator and enter your decision based on the additional information provided.



Cancel Request

In the grade-change form, select the row for the grade-change request that you want to cancel. Once selected, you can click on the "Cancel Request" button.

(See **Frequently Asked Questions** for more information about how you may be able to use the "Clear Decision" button if you inadvertently select cancel.)

Current F	Current Review Steps for Grade Change - Use the decision buttons to the right; changes will be saved automatically											
	Step Number	Decision	CS EmplID	First Name	Last Name	Original Grade	New Grade	Submission Comments	~			
+	1		2	a.	2	B+ 🗖	A- 🗾	Miscalculation on final exam that brings the exam grade to an A and the final grade to an A	Approve Se_			
									Deny Selec			
									0			
									Request M			
-									Cancel Req			

After you click Cancel Request, the form will repopulate and you will see Canceled under the **Decision** column of that same section.

Request Seq									
	Num		Initiated By Full Name					Initiated By OperID	
33095									
GCR Status			Reason						
Under Revie	ew		Miscalculation						
Class Inform	ation								
Class Numbe	er	Term	rm Session						
13730		2227		В					
Subject		Catalog Number			Section				
PSYC		1001			001				
Course Title									
General Psy	/chology								

The grade-change has been canceled. No further action is needed and you can close the window. The instructor or proxy initiator will receive an email notification indicating the final decision.

Frequently Asked Questions

What communications will I receive regarding grade-change requests that I submit?

Approvers will receive an email notification when there is a grade-change request submitted that requires their review and decision (including after an instructor or proxy initiator has provided additional information, per request, on a grade-change request).

What other communications are included in the grade-change workflow?

Instructor initiators and proxy initiators of a grade-change request will receive the following email notifications:

- Subject: GradeChange Request Received [Term Year, Subject Catalog-Section (Class Nbr)] → sent after a grade-change request is submitted.
- Subject: Action Needed on GradeChange Request: Information has been requested for [Term Year, Subject Catalog-Section (Class Nbr)] → sent after an approver requests additional information on a grade-change request.
- Subject: GradeChange Request Approved Term Year, Subject Catalog-Section (Class Nbr)] → sent after a grade-change request has received final approval (but before processing completes in Campus Solutions).
- Subject: GradeChange Request Canceled Term Year, Subject Catalog-Section (Class Nbr)] → sent after a grade-change request has been canceled.
- Subject: GradeChange Request Denied Term Year, Subject Catalog-Section (Class Nbr)] → sent after a grade-change request has been denied.
- Subject: GradeChange Confirmation Term Year, Subject Catalog-Section (Class Nbr)] → sent after a grade-change request has been processed in Campus Solutions.

Additionally, the student will receive an email notification after an approved grade-change request has been processed in Campus Solutions. The Dean's Office of the student's primary program will receive an email notification after an approved grade-change request has been processed in Campus Solutions.

What is the purpose of the "Clear Decision" button on the grade-change form in OnBase?

Use this button to clear the decision from the selected row ("Clear Decision" is not an option if your initial decision is "Request More Information").

Note: the form takes <three minutes to refresh. If you inadvertently enter an incorrect decision and the "Clear Decision" button is available to use, you can click that button to clear before the form refreshes.

Current Review Steps for Grade Change - Use the decision buttons to the right; changes will be saved automatically										
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•	1	Approved	7	7	7	A- 🗾	C- 🗖	Grading error on assignments #1 - #10.	Approve Se	
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Current	Current Review Steps for Grade Change - Use the decision buttons to the right; changes will be saved automatically									
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1 - 1 of 1	records							Show 100 v records		