Direct Connect- Courses and Marks, PASI and YOU!

Phase 2 PASI integration



What is our Purpose?

 To prepare us for the changes coming to PowerSchool/PASI when we go live with all course marks and enrollments.



Challenges

- No more Edulink
- Work Experience/RAP
- CTS
- Students switching streams during the term
- Changing Terms for Sections (i.e.. Semester to year long mid year)
- Withdrawn process (Leaving the course or the school)
- Storing of grades
- School/Course entry and exit dates



Advantages

- Real time information for both students and schools.
- Single New Entry and Course Corrections
- No more SCM uploads
- All information is in PowerSchool and live



Discussion Questions and Answers

- **Established due dates and/or cut off dates.** (Before the Term End Store)
- Teacher communication and sign off when grades are complete
 - Final Grade verification reports
- CTS: only <u>enroll in the modules</u> suggestions
 - Do not enroll students into a module until they are actually taking it. (Edmonton Public)
 - when you have 1 assignment to input into Gradebook.(PWSD choice)
- Admin support should have lists with student enrolment numbers in courses for quick verification of numbers when doing mark approvals at the end of term. (How many marks are you expecting?)



Discussion Questions and Answers con't

- All withdrawals and changes need to be done before the grades are stored and the correct funding selected
- All staff that modify student schedules need to be aware that if they drop or add courses incorrectly it will end up on the students DAR



Student Profile in PowerSchool

- The only time you will need to go directly into PASIPrep is to Create Diploma Exam Sittings, Upload the DER file, get Credentials, get the DAR report
- See new tabs in PowerSchool

Name & Contact

Disclosures & Other

School Enrolments

Course Enrolments

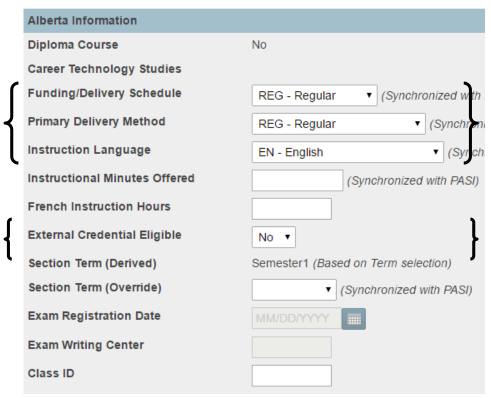
Evaluated Marks

Exam Marks

Official Marks



Creating your Section



Under the Heading Alberta
Information you do NOT need to
fill anything in UNLESS your
section does not follow the
DEFAULTS set up.
Instructional Minutes OFFERED
is NOT to be filled out -this is only
in case there are Priority School
Issues and usually in this case it is
on cc record (ALL ENROLMENTS

TAB)



Section Defaults

• Funding/Delivery Schedule default is REGULAR there are now only 3 choices for this REG, EVG or SAT.





HED - Home Education OFC - Off Campus

ORP - Outreach Program

VTL - Online/Virtual Delivery ONC - On Campus

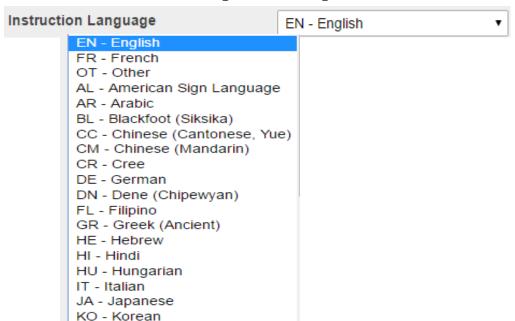
• Primary Delivery Method default is REGULAR there are now only 6 choices for this DSL, HED, OFC, ORP, or VTL.

Primary Delivery Method REG - Regular ▼



Section Defaults con't

• Instruction Language default is English - so if you are a French immersion school or you teach in another language you will have to input the correct language of instruction in every time you create a new section.





Adding Students to Courses

Adding a course enrollment

- Course enrollment dates need to be within school enrollment dates.
- Course enrollments should not overlap.
- Same to be said for Concurrent students.
- DATES are HUGE in PowerSchool and PASI



Deleting or Withdrawing course enrollments

Dropping/Deleting a course enrollment

- Start date and end date need to match if deleting. This is to remove from the DAR
- If you forget you can change date in All Enrollments and then delete. (you can only delete IF you have the security access to do this)

Withdrawing a course enrollment

 Use the end date the student is actually no longer in the course. Note a withdrawn course WILL show on a DAR report



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REGULAR COURSE COMPLETION



STEPS FOR MARK APPROVAL

Attachment #1

- STORE GRADES
- 2. Set SCM Defaults
- 3. CTS Validation (if doing Non diploma)
- 4. SCM Validation
- 5. Fix Work Item Warnings
- 6. Approve Marks (Attachments #5)



SCENERIOS

CLASSES OUTSIDE THE REGULAR TIMEFRAME Completed/Withdrawn/Stream Changes/Course Extensions



Student Leaves Early completed COURSE

Attachment #2

- Teacher input all the marks (or get the final mark from the teacher)
- Add Single New Entry
- All Enrollments> Funding Requested and Course Enrollment Status
- Then Transfer student out
- Approve the marks (Attachment #5)



Withdrawn Student — WDR want funding

Attachment #3

- Withdraw student (Modify Schedule)
- All Enrollments > Funding Requested = Yes



Switching Streams

- Exit student from -1 class and enroll in -2 using the next days date. Make sure there is no overlap.
- Note once you exit the student from the -1 the funding flag is automatically changed to NO and the completion status is set to WDR.



Continuous Student

- If a student is extending a course past the end of the course
 - Enroll the student into the NEW course (full year or semester 2 > teacher move the assignments to the new extended course)
 - For the course that is NOT completed go to All Enrollments>Edit>Change the Funding Request to NO and the Course Enrollment Status to CTN - Continuing



Mark Evaluations

Attachment #4

- Historical Mark > Single New Entry
- Internal TermID may need to be changed

Course Challenge (note only evaluation type that you

can say YES to funding)

*Approve evaluations as soon as you complete them (Attachment 5)

OUT - Out of Province Evaluation

AAM - Alberta Awarded Mark

CHA - Course Challenge

CON - Concurrent Registration

ECP - External Credential Pathway Credit (EXCRED)

EXP - Exemption

HMF - Highest Mark Forward

JRH - Junior High

LGC - Ledger Card Mark

MPC - Mature Prerequisite Credit

MUS - Music Evaluation

PVT - Private School Evaluation

RAC - Retroactive Credits

REG - Regular

SCS - Special Case School Mark

WPC - Waived Prerequisite Credit



Mark Approval

Attachment #5

- Special Functions
- Choose your Item Course Enrollment or Evaluation
- Filter (Unapproved/Diploma/Non Diploma)
- Approve

