From November 15 to November 22, the following systems and processes will be affected during the Colleague ERP migration to the cloud. This list of processes, while detailed, may not be 100% complete. We will add to it as necessary. Both STUdents and STUwards will be affected. We thank you for your patience during this upgrade and transition.

- Requests for reports requiring a new type of data
- Issuing checks through Accounts Payable
- Account and budget analysis or inquiry
- Creating, modifying, and/or maintaining vendors or new General Ledger accounts
- Audit responses
- StarRez
- Starfish
- Appointment Tracking
- Registration Workflow
- Registration/Drop/Withdrawal requests
- Grade Replacements
- Course Waivers
- Course substitutions
- Academic Plan creation and updates
- Transfer Evaluations
- New Student Major Changes
- Returning student Evaluation/Planning/Registration
- Athletic eligibility certification
- STU ID printing
- Diplomas, pick up and shipment
- Vendor payments and employee reimbursements
- Purchase order creation
- P Card transactions download to Colleague ERP
- Student refunds
- Check verification
- Researching payments
- Employee onboarding
- National Student Clearinghouse integration (Transcript Requests and Enrollment Verifications)
- VA Certification
- Faculty hiring

- Registrar functions
- Financial Aid functions