



fall_submission_reg_pkenroll

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Registration > Reports > Registration Report

The following data can be verified by generating the [SRG1200 - Student Status Changes by Program](#) report. To verify PK data, set the **Print PK Enroll Records** parameter to Y, and set all other parameters to blank or N.

- PKProgramTypeSet
- PKFundingSourceTypeSet
- StudentCharacteristics
 - 11 PK Eligible Prior Year
- StudentCharacteristic > Period



Registration > Maintenance > Student Enrollment > PK Enrollment

The screenshot displays the PK Enrollment form with two main sections: PK Program and PK Funding Source. The PK Program section includes a table with columns: Delete, Details, Campus, Entry Date, Exit Date, Reason, PK Program, and PK Elig Prev Yr. Below the table are input fields for Campus (101), Entry Date (08-05-2025), Exit Date, Reason, PK Program Code (02: PK eligible; 4 or more hrs instruc), and PK Elig Prev Year. The PK Funding Source section includes a table with columns: Delete, Details, Fund Order, Fund Source, Begin Date, and End Date. Below the table are input fields for Fund Order (1), Fund Source (1: Tuition fees), Begin Date (09-15-2025), and End Date. Buttons for Add, Save, and Retrieve are visible at the bottom of each section.

Update data elements:

- ☐ Click **Retrieve** to select a student.
- ☐ Update data.
- ☐ Click **Save**.