



EPICUR European Partnership for an Innovative Campus Unifying Regions

Design for a Virtual University Registrar System (VURS)

Task lead: AUTh

Deliverable prepared within the framework of the EPICUR European University Alliance with the support of the Erasmus+ Programme of the European Union: KA2: Cooperation for innovation and the exchange of good practices/ EUROPEAN UNIVERSITIES/ Pilot call for proposals: EAC-A03-2018





WP4: Pave the way for an Inter-University Campus, using a student (and staff) centred approach

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Introduction

1.1 Context

1.1.1 European Universities Alliances initiative

At the European Council of 14 December 2017, Heads of State and Government called on Member States, the Council and the European Commission to take forward work on "European Universities", which are bottom-up networks of universities across the EU that will enable students to obtain a degree by combining studies in several EU countries and will contribute to the international competitiveness of European universities.

The Education Council Conclusions of 22 May 2018 further stressed the potential of 'European Universities' to "significantly enhance mobility and foster high quality and excellence in education and research, by strengthening the link between teaching, research and innovation and knowledge transfer, by demonstrating the benefits of multilingual learning, the recognition of qualifications and by developing joint education and research programmes and projects." They also highlighted that the European Universities "could play a flagship role in the creation of a European Education Area as a whole".

To achieve this objective, the European Commission proposes an unparalleled initiative which requires a quantum leap in cooperation between all types of higher education institutions from all regions in Europe and at all levels of the organisation, across all areas of activity, from teaching and learning to research and innovation.

Following two calls for Erasmus+ projects for European universities in 2019 and 2020, 41 alliances representing 280 higher education institutions have received funding of €5 million each from the European Commission for the three-year pilot phase.

European Universities' have an ambitious mandate to trigger unprecedented levels of institutionalised cooperation making it systemic, structural and sustainable. As such, European Universities aim at achieving the following two objectives:

- Promoting common European values as enshrined in article 2 of the Treaty on European Union and a
 strengthened European identity by bringing together a new generation of Europeans, who are able to
 cooperate and work within different European and global cultures, in different languages, and across
 borders, sectors and academic disciplines.
- Reach a substantial leap in quality, performance, attractiveness and international competitiveness of European higher education institutions and contributing to the European knowledge economy, employment, culture, civic engagement and welfare. 'European Universities' will be key drivers to boost the quality of higher education and where possible to strengthen its link to the research and innovation landscape in Europe and its outreach towards the society and economy.

The term "Universities" should be understood in its broadest sense, including all types of Higher Education Institutions. The European Universities initiative responds to a **long-term vision** that has the potential to transform the institutional cooperation between higher education institutions and bring it to the next level.

1.1.2 EPICUR: European Partnership for an Innovative Campus Unifying Regions

EPICUR, the European Partnership for an Innovative Campus Unifying Regions, is a first-generation European University Alliance, dedicated to shaping European Society in Transition through the development of collaborative inter- and transdisciplinary teaching and learning.

EPICUR's key objective is to become a role model for a European University in boosting the mobility (be it physical, virtual, or blended) of our students, teachers, researchers and staff across the alliance's Inter-University Campus. Thereby offering a broad student body access to innovative, research-inspired academic training programmes with a distinct European signature. During the pilot phase, EPICUR will adopt a step-by-step approach through testing enhanced levels of cooperation and integration on four key areas of activity: strategic policy development, innovative pedagogies, developing a platform for a virtual EPICUR campus, and connecting regional networks.

1.1.3 Partners of the alliance

Table 1: EPICUR Partners

Institution name and acronym	Country
Université de Strasbourg (UNISTRA)	France
Uniwersytet im. Adama Mickiewicza w Poznaniu (AMU)	Poland
Aristotelio Panepistimio Thessalonikis (AUTh)	Greece
Universität für Bodenkultur Wien (BOKU)	Austria
Karlsruher Institut für Technologie (KIT)	Germany
Université de Haute-Alsace (UHA)	France
Albert-Ludwigs-Universität Freiburg (ALU-FR)	Germany
Universiteit van Amsterdam (UvA)	The Netherlands
University of Southern Denmark (SDU)	Denmark

1.2 Objective of this deliverable

This deliverable is an output of **Task 4.2.3**: **Guideline and design for a Virtual University Registrar System (VURS)** and it contains:

- 1 set of Technical and methodological guidelines on VURS for EPICUR members
- 1 set of guidelines for other HEI on how to design, develop and implement a VURS

Task 4.2.3, led by P3 AUTh, designs the functionalities of the pilot Virtual University Registrar System. The functionalities will satisfy and respond to the procedures presented in Activity 4.1, built on the needs of the WPs, and integrate the requirements of the Virtual Campus Learning Platform (Task 4.2.1).

It should be noted that the implementation of the VURS systems should:

- be based on open technologies, standards and specifications
- be agnostic about the current infrastructure of the participating universities
- explore innovative solution (like blockchain or others)

The definition of the guidelines for the Virtual University Registrar System, functionalities and prototype will be made through the following steps:

- Case study of existing systems within partner universities
- Identification of all the information needed to be integrated: accepted mobilities, ECTS gained, grades, contact details etc.
- Specification of necessary modifications in existing systems to comply with the outcome of Activity 4.1
- Design of the VURS infrastructure to be integrated into the VCLP but also to deliver transcripts back to the local (home) university

2 Case study of existing systems within partner universities

The following chapter provides the results of a mapping exercise that has been done to get information about the different Campus Management Systems / Student Information Systems / Student Registrar System that are used at each partner. The questions provided in the survey are focused on the integration of user directories, the integration of the CMS/SIS.

Table 2 presents the main findings concerning the current situation about the CMS and the user management in the partner universities. The detailed answers of the partners are presented as an Appendix of the current document.

According to this table the main results are the following:

- The CMSs of almost all universities are different/ Some of them are home-made, others are open source and some of them are commercial solution.
- The User management services are common, mainly based on Shibboleth Single Sign-On.

Therefore, it is obvious that a centralised Campus Management System for supporting the EPICUR students admission and registration could be a promising solution. To this direction, EPICUR consortium has decided to design and develop EPICUR tailor made functionality on top of the Universis Student Information System¹ by Aristotle University of Thessaloniki.

Table 2: Case study of existing CMS within partner universities

Partner	CMS	User mangamement
UNISTRA	Custom (home-grown)	LDAP or Active Directory. Shibboleth Single Sign-On
AMU	University Study-Oriented System (called USOS)	LDAP, CAS - single sign on
AUTh	Universis (home-grown)	Single Sign-On or Universal Login (SAML2) and the LDAP Directory Server
BOKU	BOKU online, based on Campus Online	Shibboleth Single Sign-On
KIT	CAS Campus	Shibboleth Single Sign-On
UHA	AMUE/APOGEE	Shibboleth Single Sign-On
ALU-FR	HisinOne	LDAP and Shibboleth
UvA	Customized commercial platform (Peoplesoft)	LDAP or Active Directory
SDU	STADS	OAuth2

3 Towards VURS design

3.1 Information to be integrated in VURS

This section identifies all the information needed to be integrated in VURS, namely accepted mobilities, ECTS gained, grades, contact details etc.

The information needed to be integrated in to VURS has been extensively described in deliverable "**D4.1.2 Procedures for evaluating courses and monitor mobility**". The following paragraph is presenting the data for the description of the main entities of the VURS according to this document.

3.1.1 Students' Data

- First name
- Last name
- Date of birth
- Gender
- Place of birth
- Home university Name
- Home university Faculty/Department
- Grade on EPICUR courses
- Total ECTS gained in home university
- Language skills certificates
- Proficiency in language of instruction
- Motivation

3.1.2 Data for Professor(s)/Instructors supporting a course

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¹ https://universis.gr/

- Student received per university
- Courses offered per university
- Instructors' Name [additional instructors]
- Instructors' Email [additional instructors]
- Course evaluation by the students [in future]²
- Instructor evaluation by the students [in future]³

3.1.3 Data for Educational activities-Classes / Course(s) that are part of a mobility/Mobility structure

Table 3 is presenting data for mobilities/courses/classes.

Table 3: Data for mobilities/courses/classes

Category	Data for every category
Mobility/Module	Description
	Title*4
	Description*
	Start Date
	End Date
	Admission criteria (ToR, proof of language, how many ects, other)*
	Study type*
	Default Grading Scheme*
Course	Description
	Title*
	Description*
	Syllabus
	Learning Outcomes / General Competences
	ECTS*
	Language of instruction*
	Course area
	Focus Language
	Instructors' Name [supervisor]*
	Instructors' Email [supervisor]*
	Additional info
	Institutional course website
	Grading Scheme*
	Course type*
	Host institutions*
Class	Description
	Title*
	No of available spots (= EPICUR quota)*

² It will be defined in future phase based on the results of the Task3.4.3 "Monitoring and reporting of WP3 & Quality assurance: 1 report on quality assurance" Date: M35.

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³ It will be defined in future phase based on the results of the Task3.4.3 "Monitoring and reporting of WP3 & Quality assurance: 1 report on quality assurance" Date: M35.

⁴ *: Mandatory fields

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Category	Data for every category
	Start date of the class (actual date, not semester label)
	End date of class (actual date, not semester label)
	Schedule [Meeting times, Meeting pattern (what days of week) and course start/end times on those days (or description of meeting pattern if irregular or asynchronous)]
	Instructors' Name [additional instructors]
	Instructors' Email [additional instructors]
	Virtual conference room

3.1.4 Data for receiving University offering course(s) to the mobility

- Student received per university
- Courses offered per university
- Course evaluation by the students [to be implemented]⁵
- Instructor evaluation by the students [to be implemented]⁶

3.1.5 Data for Home University sending students to a mobility

- Student per university
- Courses offered per University

3.2 High level EUIC architecture and main VURS components

This paragraph is presenting a high-level architecture of the EPICUR Inter-University Campus and the main VURS components.

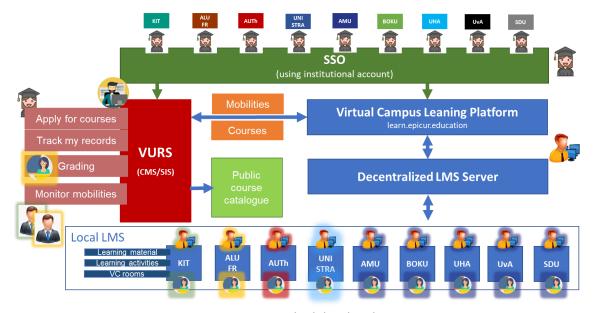


Figure 1: EUIC high level architecture

The main EUIC components are the following (Figure 1):

• Single Sign On (SSO) Services

⁵ It will be defined in future phase based on the results of the Task3.4.3 "Monitoring and reporting of WP3 & Quality assurance: 1 report on quality assurance" Date: M35.

⁶ It will be defined in future phase based on the results of the Task3.4.3 "Monitoring and reporting of WP3 & Quality assurance: 1 report on quality assurance" Date: M35.

- Virtual University Registrar System (VURS): Centralised Campus Management System/Student Information System (CMS/SIS) keeping the necessary information for the students' mobilities and services.
- Virtual Campus Learning Platform (VCLP)⁷: It is the Learning Management System (LMS) of EPICUR along with a Decentralised LMS server acting as gateway to local LMSs of the partners.

The main VURS Components are the following (Figure 2):

- Course Catalogue (https://courses.epicur.auth.gr): Public course catalogue of all learning pathways offered to the EPICUR students.
- Candidates App (https://register.epicur.auth.gr/): The application for the prospective students to apply for participation in the EPICUR learning pathways.
- Students App (https://students.epicur.auth.gr/): The application for the selected students attending the EPICUR learning pathways.
- Registrar App (https://registrar.epicur.auth.gr/): The application for the administrative staff to monitor EPICUR learning pathways and students mobilities.
- Faculty App (https://faculty.epicur.auth.gr/): The application for the teaching staff delivering a course that is part of an EPICUR learning pathway.
- Admin Panel (https://registrar.epicur.auth.gr/): A specific part of the application for the Registrar App to admin the rights and roles of the rest of the users.
- VURS API Server: The core service interacting with all the apps above and the VCLP component.

Figure 2: VURS components

3.3 Interface with local CMS and VCLP

This paragraph specifies of necessary modifications in existing systems to comply with the outcome of Activity 4.1 and namely to create an interface of VURS with local CMS of every partner. This interface should be based on open standards in order to facilitate the VURS-CMS interconnection in a robust and secure manner. VURS API server is supporting IMS OneRoster®: Specification8.

OneRoster is based on Learning Information Services (LIS)⁹, which is a standard that is maintained by IMS Global. The standard addresses the exchange of student data (about people, courses, enrollments and grades) between different educational systems. LIS has very wide adoption in Higher Education (HE). OneRoster is a considerably simplified LIS service and data model. The binding for OneRoster is either a pure data format using Comma Separated Value (CSV) files or as a service with data exchange between service providers and service consumers using a RESTful approach carrying Java Script Object Notation (JSON)-encoded data.

3.4 Description of the VURS supported use cases and functionality

This section briefly presents the methodology for describing the VURS supported use cases and functionality.

3.4.1 About the Use cases

The section on Use Cases (Section "4 VURS Use Cases") describes the context of the system and the problem(s) that it solves. The aim is to provide an introduction to the system that is accessible to non-domain experts. The problem description enumerates the key features of with the system and how the system provides value to them. The focus of this section is on the features concerned with and communicating with the system, and on the roles of these features, not on the system itself.

⁷ This component is described in detail in the Deliverable of Task 4.2.1 with title: Initial design and creation of the Virtual Campus Learning Platform (VCLP)"

⁸ http://www.imsglobal.org/oneroster-v11-final-specification

⁹ https://www.imsglobal.org/ims-learning-information-services-overview

Use cases have been adopted to extract the main components resulting (mainly) from the previous WP4 tasks:

We use these use cases in order to capture the intended behavior of the system without having to specify how that behavior is implemented. These use cases will provide a way for developers and users to come to a common understanding on the functionality of the intended system.

The use cases are divided into basic groups concerning the different end user target groups and entities. The agreed format for the use cases, as decided by the EPICUR partners, is presented at Table 4.

Table 4: Template for Use Cases

Use Case	Use case identifier and reference number and modification history
Description	Goal to be achieved by use case
Actors	List of actors involved in use case
Assumptions	Conditions that must be true for use case to terminate successfully
Steps	Interactions between actors and system that are necessary to achieve goal
Variations	Any variations in the steps of a use case
Non-Functional	List any non-functional requirements that the use case must meet
Issues	List of issues that remain unresolved

3.4.2 About System Interface and System functionality

The section on system interface and System Functionality (Section "5 VURS Functionality") documents the services that the system provides in terms of responsibilities. Often the system interface may be organized into a set of sub-interfaces, each sub-interface corresponding to a distinct usage of the system, e.g., there may be specific interfaces for system configuration, for normal system use, and for system management. This document is mainly focused on the normal system use. The most important system interfaces will be presented as they have been **already** developed according to the required functionality. Along with the system interfaces the specific system functionality are described using the template presented in Table 5.

Table 5: Template for Functionalities

Functionality Name	Name of the functionality
Relative Use Case(s)	Use Case(s) where the functionality could contribute
Relative Element	Feature that this functionality corresponds to (e.g. Forum)
Actors	Users or system components that will use this functionality
Input Data	Data needed for the implementation
Description	Process that will be followed for the achievement of the functionality
Output Data	Expected result

3.5 Definition of VURS actors

The platform is divided in the following parts:

- Course Catalogue
- Candidates App
- Students App
- Registrar App
- Faculty App
- Admin Panel

Each of those application can be accessed by its specific webpage.

Table 6 presents and overview of VURS Roles and Rights per Component.

Table 6: Overview of VURS Roles and Rights per Component

Component	Roles/Rights	
-----------	--------------	--

Course Catalogue	Guest / Open access to everyone
Candidates App	Candidate /Every user of the local partner universities; S/he cam apply for a mobility
Students App	EPICUR student / Student that has been selected to at least one EPICUR mobility and can track his records and communicate with the professors.
Registrar App	Administrative staff / Creation of mobilities and courses; admission of students
Faculty App	Teaching staff / Grading and communication with the students
Admin Panel	 Administrator / Responsible for: data consistency. bug fixes. analytics reports. site reliability.

4 VURS Use Cases

This section described the VURS supported use cases.

4.1 Access and Registration / Login

This section describes the basic uses cases for the creation of a user account.

4.1.1 User Login

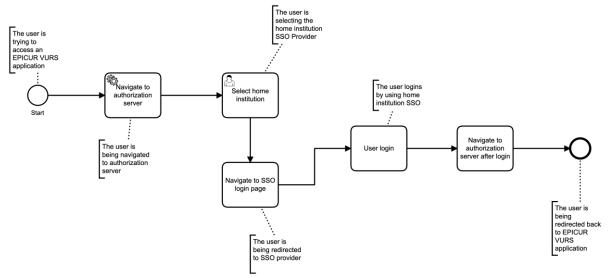


Figure 3: Use Case - User Login

Table 7: Use Case - User Login (description)

Use Case	User Login
Description	A mechanism to authenticate EPICUR members in order to access the platform
Actors	All Users
Assumptions	A member of any partner of EPICUR wishes to login into VURS.
Steps	The user
	 clicks on a link to access an application of EPICUR VURS
	 is being redirected to Authorization Server of VURS
	• selects its home institution SSO Service and is being redirected to the login

	 page of the selected provider After login it's returning back to the authorization server and finally it's being redirected to EPICUR VURS application. Required form fields are: Email address and Password.
	After filling the correct information in the form, by pressing the Login In button, the user is redirected to the main
Variations	
Non-Functional	
Issues	-

4.2 Registrar

This section describes the uses cases for the EPICUR administrative staff (registrars) monitoring and creating the mobilities.

4.2.1 Registrar dashboard

Table 8: Use Case - Registrar dashboard

Use Case	dashboard
Description	A set of services and interfaces that allows authenticated users to view and manage all the available entities of EPICUR VURS based on the permissions they have upon
Actors	them Administrators, Registrar Users
Assumptions	A user wants to have an interface with extended tools in order to view and manage EPICUR VURS entities.
Steps	The user logins to registrar dashboard which provides a set of actions to manage the available entities. A sidebar should contain the list of the core entities of EPICUR VURS, and a toolbar should have common actions made by the user.
Variations	-
Non-Functional	•
Issues	-

4.2.2 View Lecturers

Table 9: Use Case - View Lecturers

Use Case	View Lecturers
Description	A set of services and interfaces that allows authenticated users with the required privileges to view lecturers
Actors	Administrators, Registrar Users
Assumptions	A user wants to manage lecturers
Steps	 The user can see a list of lecturers filter lecturers by using specific criteria like name, email, status etc sort lecturers by name or any other available attribute add a new lecturer or edit an existing one
Variations	
Non-Functional	-
Issues	-

4.2.3 Edit Lecturer

Table 10: Use Case - Edit Lecturer

Use Case	Edit Lecturer
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage lecturers
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage lecturers.
Steps	 The user can: navigate to the list of lecturers have an overview of information related to a lecturer connect a lecturer with a specific class connect a lecturer with a specific course exam
Variations	
Non-Functional	-
Issues	-

4.2.4 View Students

Table 11: Use Case - View Students

Use Case	View Students
Description	A set of services and interfaces that allows authenticated users with the required privileges to view students
Actors	Administrators, Registrar Users
Assumptions	A user with wants to view students.
Steps	 The user can see a list of students see a list of active students filter students by using specific criteria like name, email, status etc sort students by name, status or any other available attribute
Variations	
Non-Functional	-
Issues	-

4.2.5 Edit Student

Table 12: Use Case - Edit Student

Use Case	Edit Student
Description	A set of services and interfaces that allows authenticated users with the required privileges to edit student records
Actors	Administrators, Registrar Users
Assumptions	A user wants to add or edit a student
Steps	The user can
	 navigate to student's overview page
	 view and edit student personal information
	 view a list of student courses
	 view a list of student grades
	 view a list of student registrations

	 view student requests view student documents
	 view student internships communicate with student by sending and receiving messages
Variations	-
Non-Functional	
Issues	-

4.2.6 Application on behalf of a student

Table 13: Use Case - Application on behalf of a student

Use Case	Application on behalf of a student
Description	A set of services and interfaces that allows authenticated users with the required
	privileges to apply for on behalf of a student
Actors	Administrators, Registrar Users
Assumptions	A user wants to apply for on behalf of a student
Steps	The user can
	navigate to student's overview page
	• select an application type like a student request for a transcript of records
	complete the form provided
	submit the application
Variations	-
Non-Functional	-
Issues	-

4.2.7 Export a report

Table 14: Use Case - Export a report

Use Case	Export a report
Description	A set of services and interfaces that allows authenticated users with the required privileges to export/print a report
Actors	Administrators, Registrar Users
Assumptions	A user wants to export/print a report for the selected student
Steps	 The user can navigate to student's overview page select the report type like a transcript of records export report
Variations	
Non-Functional	
Issues	

4.2.8 View Courses

Table 15: Use Case - View Courses

Use Case	View Courses
Description	A set of services and interfaces that allows authenticated users with the required privileges to view courses
Actors	Administrators, Registrar Users

Assumptions	A user with elevated privileges wants to view available courses.
Steps	 The user can view a list of courses view a list of active courses filter courses by using specific criteria like course status, category etc sort courses by name or any other available attribute create a new course or editing an existing one.
Variations	
Non-Functional	-
Issues	

4.2.9 Edit Course

Table 16: Use Case - Edit Course

Use Case	Edit Course
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage courses
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage available courses.
Steps	 The user can navigate to course's overview page edit course attributes like name, course category, description etc. view list of course classes add a new course class for a specific academic year and period view list of course exams add a new course exa, for a specific academic year and period view list of study programs connected with a course
Variations	-
Non-Functional	-
Issues	

4.2.10 View Classes

Table 17: Use Case - View Classes

Use Case	View Classes
Description	A set of services and interfaces that allows authenticated users with the required
	privileges to view course classes
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage available classes.
Steps	The user can:
	see a list of classes
	 filter classes by using specific criteria like status, academic year and period etc.
	 create a new or edit an existing one
	associate a class with a lecturer
	see the list of registered students
	 have a set of actions like change the status of one or more classes
	 create a new class or editing an existing one

Variations	
Non-Functional	
Issues	-

4.2.11 Edit Class

Table 18: Use Case - Edit Class

Use Case	Edit Class
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage classes for a specific academic period
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to edit a course class.
Steps	 The user can: navigate to overview page of a course class edit course class attributes like title, start and end date, status etc. view a list of lecturers associated with the class associate a class with a lecturer see the list of registered students
Variations	-
Non-Functional	
Issues	

4.2.12 View Course Exams

Table 19: Use Case - View Course Exams

Use Case	View Course Exams
Description	A set of services and interfaces that allows authenticated users with the required privileges to view course exams for a specific academic period
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage course exams.
Steps	 The user can: view a list of exams filter exams by using specific criteria like status, academic year or period create a new or edit an existing one have a set of actions like change the status of one or more exams
Variations	
Non-Functional	
Issues	

4.2.13 Edit Course Exam

Table 20: Use Case - Edit Course Exam

Use Case	Edit Course Exam
Description	A set of services and interfaces that allows authenticated users with the required
	privileges to manage course exams for a specific academic period
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage course exams.

Steps	The user can:
	navigate to overview page
	edit course exam attributes like title, date etc
	associate an exam with a lecturer
	 view the list of students
	view a list of grade submissions made by lecturers
Variations	-
Non-Functional	-
Issues	-

4.2.14 Accept Grade Submission

Table 21: Use Case - Accept Grade Submission

Use Case	Accept Grade Submission
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage grade submissions
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to accept or reject grade submissions.
Steps	 The user can: navigate to overview page view a list of grade submissions made by lecturers accept or reject a grade submission
Variations	
Non-Functional	
Issues	

4.2.15 View Mobilities

Table 22: Use Case - View Mobilities

Use Case	View Mobilities
Description	A set of services and interfaces that allows authenticated users with the required privileges to view EPICUR mobilities
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to view the available mobilities.
Steps	 view a list of mobilities view active mobilities filter mobilities by using specific criteria like name, status etc sort mobilities by name or any other available attribute create a new mobility or editing an existing one
Variations	-
Non-Functional	-
Issues	

4.2.16 Edit Mobility

Table 23: Use Case - Edit Mobility

Use Case	Edit Mobility
Description	A set of services and interfaces that allows authenticated users with the required
	privileges to manage EPICUR mobilities
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage mobilities.
Steps	The user can:
	navigate to overview page
	edit mobility attribute like title, description, status, learning outcomes
	etc.
	 view a list of learning pathways
	add a new learning pathway or edit an existing one
	 associate courses and set course attributes like ECTS etc
Variations	-
Non-Functional	-
Issues	-

4.2.17 View Applications

Table 24: Use Case - View Applications

Use Case	View Applications
Description	A set of services and interfaces that allows authenticated users with the required privileges to view the candidates of EPICUR mobilities
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to view applications submitted by the candidates.
Steps	 view a list of applications filter applications by using specific criteria like candidate personal information, status, mobility etc sort application by date submitted or any other available attribute have a set of actions like change the status of one or more applications, send messages etc communicate with candidates by sending messages
Variations	-
Non-Functional	-
Issues	-

4.2.18 View Application

Table 25: Use Case - View Application

Use Case	View Application
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage the candidates of EPICUR mobilities
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage applications submitted by the candidate.
Steps	The user can:
	 navigate to overview page

	 view course preferences view internship preferences for applications which refer to a mobility which offers internships view attached documents review an application by adding comments or a rating accept or reject an application communicate with candidates by sending and receiving messages
Variations	
Non-Functional	
Issues	-

4.2.19 View Student Requests

Table 26: Use Case - View Student Requests

Use Case	View Student Requests
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage student requests like a request for a transcript of record, a request for dropping a course etc
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage candidates.
Steps	 view a list of student requests view a list of document requests filter student requests by using specific criteria like student personal information, status, mobility etc sort student requests by request type, date submitted or any other available attribute have a set of actions like change the status of one or more requests
Variations	-
Non-Functional	-
Issues	-

4.2.20 View Student Request

Table 27: Use Case - View Student Request

Use Case	View Student Request
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage student requests like a request for a transcript of record, a request for dropping a course etc
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to view a student request.
Steps	The user can: navigate to overview page claim student request view attached documents accept or reject a student request publish a document produced by completing a document request communicate with student by sending and receiving messages

Variations	
Non-Functional	
Issues	-

4.2.21 View Student Registrations

Table 28: Use Case - View Student Registrations

Use Case	View Student Registrations
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage student registrations for a specific academic year and period
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage mobilities.
Steps	 The user can: see a list of registrations see a list of registrations of the current academic period filter registrations by using specific criteria like student, academic year and period etc sort registrations by student name, status or any other available attribute have a set of actions like change the status of one or more student registrations synchronize one or more student registrations with VCLP
Variations	-
Non-Functional	-
Issues	-

4.2.22 View Internships

Table 29: Use Case - 4.2.22 View Internships

Use Case	View Internships
Description	A set of services and interfaces that allows authenticated users with the required privileges to view internships
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to view available internships.
Steps	 The user can: view a list of internships view a list of available internships filter internships by using specific criteria like student, academic year and period, organization etc sort internships by student name, status, or any other available attribute create a new internship or editing an existing one
Variations	-
Non-Functional	-
Issues	-

4.2.23 Edit Internship

Table 30: Use Case - Edit Internship

Hsa Casa	Edit Internship
Use Case	Eurtinternship

Description	A set of services and interfaces that allows authenticated users with the required privileges to view internships
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to view available internships.
Steps	The user can: • navigate to overview page • edit internship attributes like status, start date, title etc • associate an internship with a specific mobility
Variations	-
Non-Functional	-
Issues	-

4.2.24 View Companies/Organizations

Table 31: Use Case - View Companies/Organizations

Use Case	View Companies/Organizations
Description	A set of services and interfaces that allows authenticated users with the required privileges to view companies/organizations
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage available companies/organizations.
Steps	 View a list of companies/organizations add a new company/organization or editing an existing one edit internship attributes like status, start date, title etc view a list of companies/organizations add a new company/organization or edit an existing one view a list of company/organization types add a new company/organization type or edit an existing one
Variations	
Non-Functional	-
Issues	-

4.2.25 View Archived Documents

Table 32: Use Case - View Archived Documents

Use Case	View Archived Documents
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage archived documents
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage archived documents published by EPICUR VURS.
Steps	 The user can: view a list of documents filter documents by using specific criteria like document number, description, status etc sort documents by date created status or any other available attribute
Variations	-
Non-Functional	-

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lccuec	
Issues	•

4.2.26 View Lists/Enumerations

Table 33: Use Case - View Lists/Enumerations

Use Case	View Lists/Enumerations
Description	A set of services and interfaces that allows authenticated users with the required privileges to manage lists and enumerations like academic years and periods, course categories, course types etc
Actors	Administrators, Registrar Users
Assumptions	A user with elevated privileges wants to manage enumerations provided by EPICUR VURS.
Steps	 view a list of the available enumerations like Academic Years, Academic Periods, Course Types, Course Categories etc. filter list by name view enumeration items like a list of academic years create a new item or edit an existing one
Variations	
Non-Functional	
Issues	

4.3 Students

This section describes the uses cases for the EPICUR students (already selected for at least a mobility).

4.3.1 Dashboard

Table 34: Use Case - Dashboard

Use Case	Dashboard
Description	A set of services and interfaces that allows students to view and manage their personal data
Actors	Students
Assumptions	A user wants to have an interface with extended tools in order to view and manage its personal data.
Steps	 view registered courses view recent grades view active study profile switch study profile have a toolbar with common actions
Variations	-
Non-Functional	
Issues	

4.3.2 Grades

Table 35: Use Case - Grades

Use Case	Grades
Description	A set of services and interfaces that allows students to view their grades
Actors	Students
Assumptions	A user wants to have an interface to view and filter course grades
Steps	The student can: • view recent grades • view a list of course grades
Variations	
Non-Functional	
Issues	

4.3.3 Requests

Table 36: Use Case - Requests

Use Case	Requests
Description	A set of services and interfaces that allows students to view requests
Actors	Students
Assumptions	A user wants to have an interface to view and filter requests sent to the registrar office like a request for a transcript of records etc
Steps	 The student can: view a list of requests sent to the registrar office apply for a document request like a transcript of records, learning agreement etc apply for dropping a course send a message to registrar office view completed requests download attached documents
Variations	-
Non-Functional	-
Issues	-

4.4 **Lecturers**

This section describes the uses cases for the EPICUR teaching staff that is delivering an EPICUR course.

4.4.1 Dashboard

Table 37: Use Case - Dashboard

Use Case	Dashboard
Description	A set of services and interfaces that allows lecturers to have an overview of their
	account.
Actors	Lecturers
Assumptions	A user wants to have an interface n order to view active courses and recent activity like grade submissions etc

Steps	The lecturer can:
Variations	-
Non- Functional	-
Issues	-

4.4.2 Courses

Table 38: Use Case - Courses

Use Case	Courses
Description	A set of services and interfaces that allows lecturers to view and manage their
	courses
Actors	Lecturers
Assumptions	A user wants to have an interface with extended tools in order to view active courses and recent activity like grade submissions.
Steps	 The lecturer can: view a list of course group by academic year and period view a list of active courses have a toolbar with common actions
Variations	-
Non-Functional	-
Issues	

4.4.3 Classes

Table 39: Use Case - Classes

Use Case	Classes
Description	A set of services and interfaces that allows lecturers to view and manage their
	classes
Actors	Lecturers
Assumptions	A user wants to have an interface to view active classes
Steps	 The lecturer can: navigate to a course class view a list of students communicate by sending messages to one or more students view candidates
Variations	
Non-Functional	-
Issues	

4.4.4 Grading

Table 40: Use Case - Grading

Use Case	Grading
Description	A set of services and interfaces that allows lecturers to submit grades
Actors	Lecturer
Assumptions	A lecturer want to have an interface to submit course grades
Steps	 The lecturer can: navigate to a course download a list of students upload a list of students with grades view grade submission status
Variations	-
Non-Functional	-
Issues	-

4.5 Candidates

This section describes the uses cases for the $\ensuremath{\mathsf{EPICUR}}$ prospective students.

4.5.1 Candidate dashboard

Table 41: Use Case - Candidate dashboard

Use Case	Candidate dashboard
Description	A set of services and interfaces that allows candidates to view and manage their applications
Actors	Candidates
Assumptions	A candidate wants to have an interface to view its applications
Steps	 The candidate can: view a list of applications view application status navigate to a specific application have a button to apply for a mobility have a toolbar with common actions
Variations	-
Non-Functional	-
Issues	-

4.5.2 Apply for a mobility

Table 42: Use Case - Apply for a mobility

Use Case	Apply for a mobility
Description	A set of services and interfaces that allows candidates to manage their applications
Actors	Candidates
Assumptions	A candidate wants to have an interface to apply for a mobility
Steps	The student can:
	 apply for a mobility by adding personal information like first and last name, current institution, a short motivation letter etc
	select courses
	 select internships

	 upload the required documents
	submit application
	communicate with registrar office by sending and receiving messages
Variations	-
Non-Functional	-
Issues	-

5 VURS Functionality

5.1 Access and Registration / Login

5.1.1 Access to the VURS

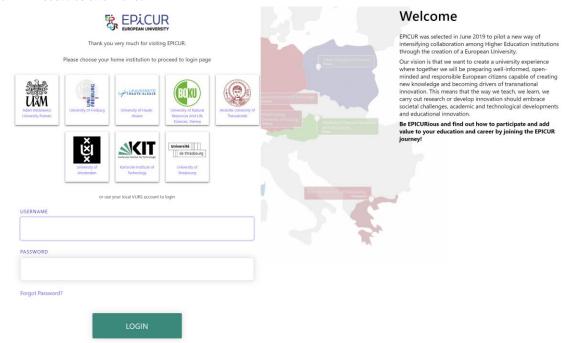


Figure 4: Access to the VURS functionality

Table 43: Access to the VURS functionality

Functionality Name	Access to the VURS
Relative Use Case(s)	User Login
Relative Element	-
Actors	All Users
Input Data	Credentials in any institution of EPICUR partners
Description	The user
	 visits the application of EPICUR VURS that corresponds to the user group to which he/she belongs is being redirected to Authorization Server of VURS in order to get access to the VURS functionalities where there are buttons icons of all the EPICUR partners' institutions and a login form selects the institution in which has an account, and he/she is being
	redirected to the login page of the selected institution

	After filling the correct credentials, is being redirected to the main page of VURS
Output Data	When the user clicks on an institution the message "Redirecting, please wait." appears until he/she is being redirected to the institution's login page. After validating user's credentials, the loading page displays to redirect the user to the main page (dashboard) of the VURS EPICUR. If the user puts invalid credentials in the login form, the message "Invalid username or password." appears.

5.2 Registrar

5.2.1 Preview Main Information

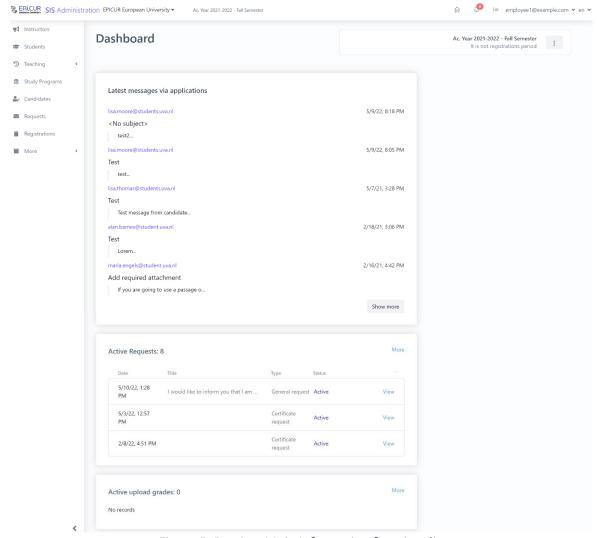


Figure 5: Preview Main Information functionality

Table 44: Preview Main Information functionality

Functionality Name	Preview Main Information
Relative Use Case(s)	Dashboard
Relative Element	
Actors	Administrators, Registrar Users
Input Data	-
Description	The user can view main entities of EPICUR VURS by following the steps:
	1. selects the home icon from the VURS's menu bar

Output Data	The page with the main entities of EPICUR VURS is loaded which are: latest
	messages via applications, active requests, exam participate requests, active
	upload grades.

5.2.2 Search Lecturer

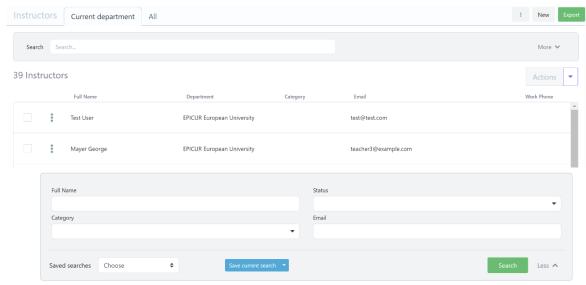


Figure 6: Search Lecturers functionality: a) List of Lecturers, b) Full search criteria

Table 45: Search Lecturers functionality

Functionality Name	Search Lecturers
Relative Use Case(s)	View Lecturers
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Full name, Status, Category. Email
	Send message action:
	 Required: Subject, Write a short message
Description	The user can search a group of lecturers or a specific lecturer by following the
	steps:
	1. selects the Instructors option from the VURS's sidebar menu
	2. selects between current department lecturers (default option) and all
	lecturers from the tabs section
	3. finds the group of lecturers or a specific lecturer on the list of instructors
	by searching/filtering lecturers (by Full name, Status, Category. Email)
	and by sorting them (by Full name, Department, Category. Email, Work
	Phone)
	To communicate with lecturer(s):
	4. check box next to each lecturer
	5. clicks arrow button next to Actions
	6. selects Send message option
	7. completes the message form (Subject, Write a short message) and
	sends it
Output Data	The list of the lecturers that satisfy the defined requirements appears in the
	Instructors page.
	For "Send message" action, a loading bar appears and after the completion the
	popup form closes.

5.2.3 Preview Lecturer

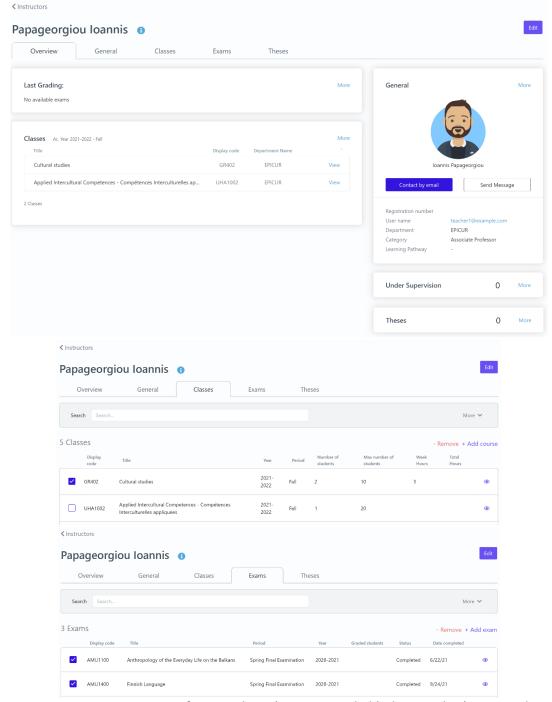


Figure 7: Preview Lecturer functionality: a) Overview tab, b) Classes tab, c) Exams tab

Table 46: Preview Lecturer functionality

Functionality Name	Preview Lecturer
Relative Use Case(s)	View Lecturers, Edit Lecturer
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Full name, Status, Category. Email
Description	The user can view a lecturer's information by following the steps:
	 searches for a specific lecturer on Instructors page
	2. clicks on the 3 dots next to the lecturer's name
	3. selects Preview option

Add class action: 4. selects Classes tab 5. clicks + Add course button 6. selects course(s) by checking box(es) and clicks **Apply** button Remove class action: 4. selects Classes tab 5. selects course(s) by checking box(es) 6. clicks - Remove button 7. clicks **OK** button on the confirmation popup window Add exam action: 4. selects **Exams** tab 5. clicks + Add exam button 6. selects exam(s) by checking box(es) and clicks **Apply** button Remove exam action: 4. selects **Exams** tab 5. selects exam(s) by checking box(es) and click **Apply** button 6. clicks - Remove button clicks **OK** button on the confirmation popup window The page with all the lecturer's information is loaded where there are four tabs: **Output Data** Overview, General, Classes, Exams, Theses. Upon adding or removing classes/exams to a lecturer, a completion message appears and the list of classes/exams is updated.

5.2.4 Insert Lecturer

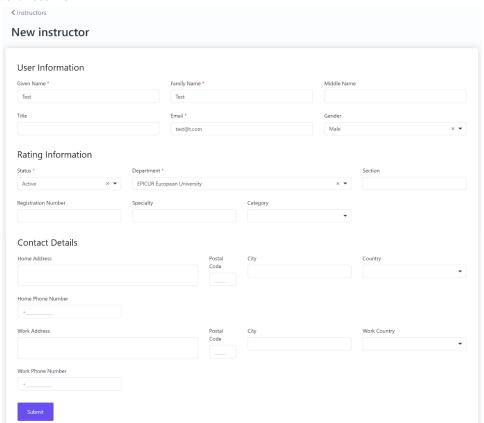


Figure 8: Insert Lecturer functionality

Table 47: Insert Lecturer functionality

Functionality Name	Insert Lecturer
--------------------	-----------------

Relative Use Case(s)	View Lecturers, Edit Lecturer
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	User Information:
	 Required: Given Name, Family Name, Email
	 Optional: Middle Name, Title, Gender
	Rating Information:
	 Required: Status, Department
	 Optional: Section, Registration Number, Specialty, Category
	Contact Details:
	 Optional: Home Address, Postal Code, City, Country, Home
	Phone Number, Work Address, Postal Code, City, Work
	Country, Work Phone Number
Description	The user can add a lecturer by following the steps:
	 selects the Instructors option from the VURS's sidebar menu
	2. clicks the button New
	3. completes the new instructor form and submits it
	To be enabled the submit button, at least the required fields of the form needs
	to be completed.
Output Data	A completion popup message is shown after the user's submission and the
	lecturer would be in the instructors list. If the user has given an invalid email,
	he/she cannot process to the submission and an indication "Email must be a
	valid email." appears.

5.2.5 Edit Lecturer

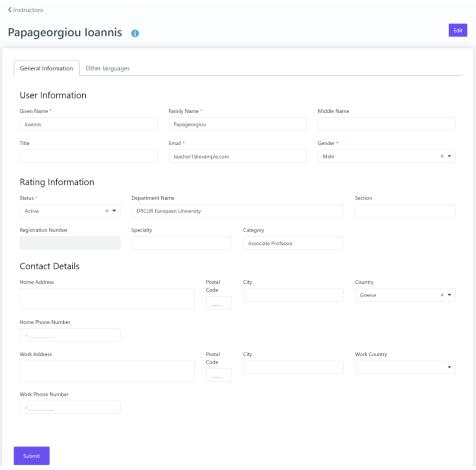


Figure 9: Edit Lecturer functionality

Table 48: Edit Lecturer functionality

Functionality Name	Edit Lecturer
Relative Use Case(s)	View Lecturers, Edit Lecturer
Relative Element	Insert Lecturer
Actors	Administrators, Registrar Users
Input Data	 User Information: Required: Given Name, Family Name, Email
	 Optional: Middle Name, Title, Gender
	Rating Information:
	 Required: Status, Department
	 Optional: Section, Registration Number, Specialty, Category
	Contact Details:
	 Optional: Home Address, Postal Code, City, Country, Home Phone Number, Work Address, Postal Code, City, Work Country, Work Phone Number
Description	The user can change a lecturer's information by following the steps:
	 searches for a specific lecturer on Instructors page
	2. clicks on the 3 dots next to the lecturer's name
	3. selects Edit option. There is also an Edit button in the lecturer's preview
	page.
	4. changes lecturer's information by editing his/her form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	lecturer's preview page appears.

5.2.6 Search Students

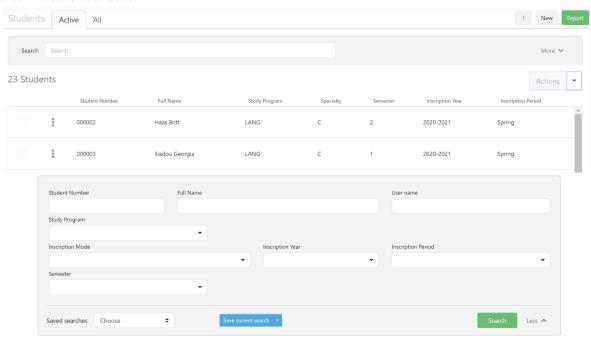


Figure 10: Search Students functionality: a) List of Students, b) Full search criteria

Table 49: Search Students functionality

Functionality Name	Search Students
Relative Use Case(s)	View Students
Relative Element	-

Actors	Administrators, Registrar Users
Input Data	Optional: Student number, Full name, User name, Study program, Inscription mode, Inscription year, Inscription Period, Semester Send message action: Required: Subject, Write a short message
Description	The user can search a group of lecturers or a specific lecturer by following the steps: 1. selects the Students option from the VURS's sidebar menu 2. selects between active students (default option) and all students from the tabs section 3. finds the group of students or a specific student on the list of students by searching/filtering students (by Student number, Full name, User name, Study program, Inscription mode, Inscription year, Inscription Period, Semester) and by sorting them (by Student number, Full name, Study program, Specialty, Semester, Inscription year, Inscription Period) To communicate with student(s): 4. check box next to each student 5. clicks arrow button next to Actions 6. selects Send message option completes the message form (Subject, Write a short message) and sends it The user can also perform the actions for student(s) (by selecting student(s) and clicking arrow button next to Actions): Calculate semester Change study
Output Data	program, Change specialty, Add program group, Request document. The list of the students that satisfy the defined requirements appears in the Students page. For "Send message" action, a loading bar appears and after the completion, the popup form closes.

5.2.7 Preview Student

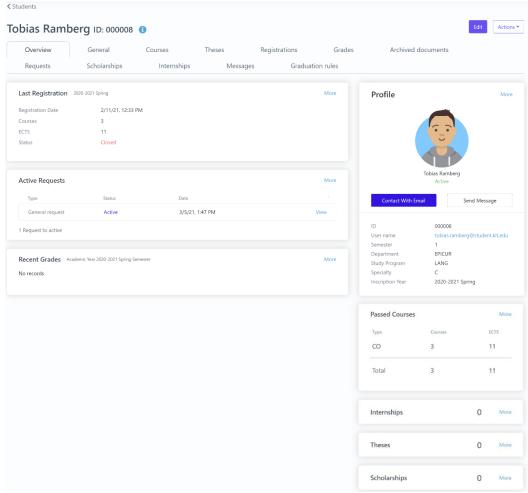


Figure 11: Preview Student functionality

Table 50: Preview Student functionality

Functionality Name	Preview Student
Relative Use Case(s)	View Students, Edit Student
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Student number, Full name, User name, Study program, Inscription mode, Inscription year, Inscription Period, Semester
	Send message action:
	Required: Subject, BodyOptional: Attach files
Description	The user can view a student's information by following the steps:
	 searches for a specific student on Students page
	2. clicks on the 3 dots next to the student's name
	3. selects Preview option
	To communicate with student:
	4. clicks Send message button on Profile section
	5. completes the message form (Subject, Body, Attach files) and sends it
	6. clicks OK button on confirmation window. There is the option to send
	email to student by clicking Contact With Email button, too
	The user can also perform the actions (by clicking Actions button): Preview

	study program, Request for student removal, Request for student suspension, Export report, New internship, Request document.
Output Data	The page with all the student's information is loaded where there are twelve tabs: Overview, General, Courses, Theses, Registrations, Grades, Archived documents, Requests, Scholarships, Internships, Messages, Graduation rules. For "Send message" action, a completion popup message shows up.

5.2.8 Edit Student

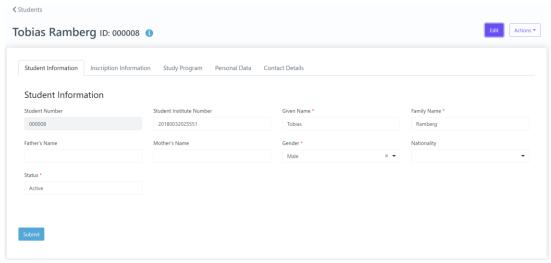


Figure 12: Edit Student functionality

Table 51: Edit Student functionality

	T
Functionality Name	Edit Student
Relative Use Case(s)	View Students, Edit Student
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Student Information:
	 Required: Given Name, Family Name, Gender, Status
	 Optional: Student Institute Number, Father's Name, Mother's
	Name, Nationality
	Inscription Information:
	 Required: Inscription Year, Inscription Period, Inscription
	semester, Inscription date, Inscription mode
	 Optional: Inscription Mode Category, Inscription index,
	Inscription decision, Inscription Number, Inscription points,
	Home institute, Home department/faculty, Home
	department/faculty description, Inscription Comments
	Study Program:
	Required: Department
	 Optional: Study Program
	Personal Data:
	 Optional: Citizen Information (Identity Card, Identity Type,
	Identity Date, Identity Authority, Citizen Registrar, Citizen
	Registrar Place, Citizen Registrar Region, Vat Number, Vat
	Office, SSN), Personal Information (Birth Date, Birth Place,
	Country, Birth Place Region, Spouse Name, Family Status,
	Military Status)
	Contact Details:
1	Contact Details:

	 Optional: Home Contact Details (Country, Region, Postal Code, City, Address, Phone, Mobile Phone, Email), Temporary Contact Details (Country, Region, Postal Code, City, Address, Phone)
Description	 The user can change a student's information by following the steps: searches for a specific student on Students page clicks on the 3 dots next to the student's name selects Edit option. There is also an Edit button in the student's preview page. changes student's information by editing his/her form and submits it
Output Data	A completion popup message is shown after the user's submission and the student's preview page appears.

5.2.9 Document request on behalf of student

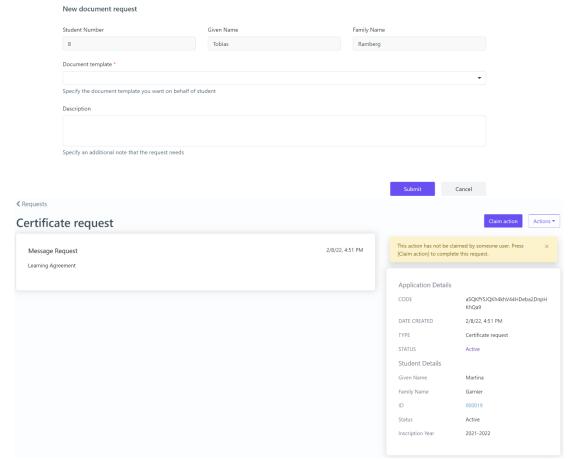


Figure 13: Document request on behalf of student functionality: a) request form, b) incomplete request

Table 52: Document request on behalf of student functionality

Functionality Name	Document request on behalf of student
Relative Use Case(s)	Application on behalf of a student
Relative Element	
Actors	Administrators, Registrar Users
Input Data	 Required: Document Template
	 Optional: Description
Description	The user can request for a document on behalf of a student by following the
	steps:

	 searches for a specific student on Students page clicks on the 3 dots next to the student's name
	3. selects Preview option
	4. selects Request document option from Actions button
	5. completes the form and submits it
Output Data	If the user has not selected the document template which is necessary, the
	message "Document type is missing" appears and the submission is not
	completed. Otherwise, the request page is loaded and the message "This action
	has not be claimed by someone user. Press [Claim action] to complete this
	request." is shown. Claim action button finalize the document request.

5.2.10 Export student's report

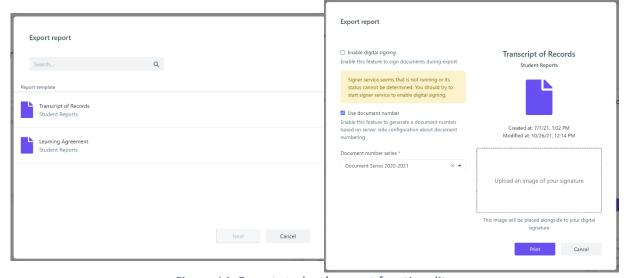


Figure 14: Export student's report functionality

Table 53: Export student's report functionality

Functionality Name	Export student's report
Relative Use Case(s)	Export a report
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Required: Report Template, Document number series
	Optional: Digital signing, Document number, Image of signature
Description	The user can export a student's report by following the steps:
	 searches for a specific student on Students page
	2. clicks on the 3 dots next to the student's name
	3. selects Preview option
	4. selects Export report option from Actions button
	5. selects report template and the Next button is enabled
	6. chooses if wants to enable digital signing, use of document number and
	upload an image of signature. Then, clicks Print button to export the
	report. If the feature use document number is enabled the document
	number series is required and the print button is disabled.
Output Data	The report is loaded and there are three options: download file, print file or close
	it to return in the previous page.

5.2.11 Search Courses

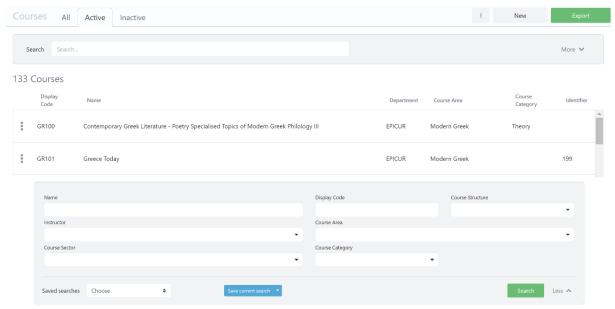


Figure 15: Search Courses functionality: a) List of Courses, b) Full search criteria

Table 54: Search Courses functionality

Functionality Name	Search Courses
Relative Use Case(s)	View Courses
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Name, Display Code, Course Structure, Instructor, Course Area, Course Sector, Course Category
Description	 The user can search a group of courses or a specific course by following the steps: selects the Teaching->Courses option from the VURS's sidebar menu selects between all courses, active courses (default option) and inactive courses from the tabs section finds the group of courses or a specific course on the list of courses by searching/filtering courses (by Name, Display Code, Course Structure, Instructor, Course Area, Course Sector, Course Category) and by sorting them (by Display Code, Name, Department, Course Area, Course Category, Identifier)
Output Data	The list of the courses that satisfy the defined requirements appears in the
	Courses page.

5.2.12 Preview Course

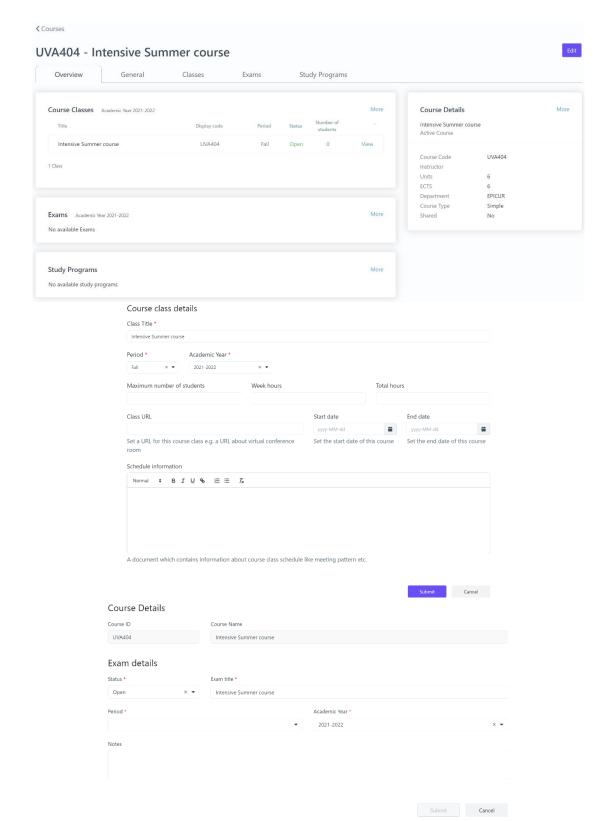


Figure 16: Preview Course functionality: a) Overview tab, b) Add class form, c) Add exam form

Table 55: Preview Course functionality

Functionality Name	Preview Course
Relative Use Case(s)	View Courses, Edit Course, View Classes, View Course exams
Relative Element	

Actors	Administrators, Registrar Users
Input Data	Optional: Name, Display Code, Course Structure, Instructor, Course Area,
	Course Sector, Course Category,
	Add class action:
	 Required: Class Title, Period, Academic Year
	 Optional: Maximum number of students, Week hours, Total hours,
	Class URL, Start date, End date, Schedule information
	Add exam action:
	 Required: Status, Exam title, Period, Academic Year
	Optional: Notes
Description	The user can view a course's information by following the steps:
	1. searches for a specific course on Courses page
	2. clicks on the 3 dots next to the course
	3. selects Preview option
	Add class action:
	4. selects Classes tab
	5. clicks + Add class button
	6. completes course class details form and clicks Submit button
	Add exam action:
	4. selects Exams tab
	5. clicks + Add exam button
	6. completes exam details form and clicks Submit button
Output Data	The page with all the course's information is loaded where there are five tabs:
-	Overview, General, Classes, Exams, Study Programs.
	Upon adding classes/exam, a completion message appears and the list of
	classes/exams is updated.

5.2.13 Create Course

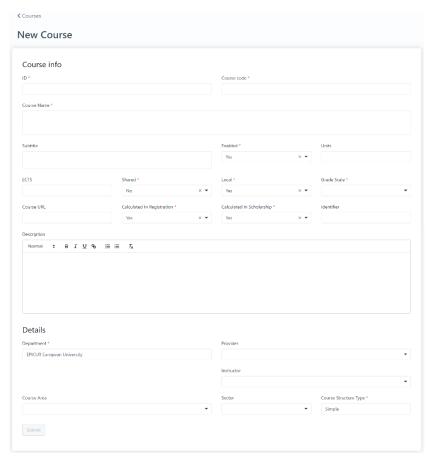


Figure 17: Create Course functionality

Table 56: Create Course functionality

Functionality Name	Create Course
Relative Use Case(s)	View Courses
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Course info: Required: ID, Course code, Course Name, Enabled, Shared, Local, Grade Scale, Calculated In Registration, Calculated In Scholarship Optional: Subtitle, Units, ECTS, Course URL, Identifier, Description Details: Required: Department, Course Structure Type Optional: Provider (Provider department/faculty), Instructor, Course Area, Sector
Description	The user can create a new course by following the steps: 1. selects the Teaching->Courses option from the VURS's sidebar menu 2. clicks the button New 3. completes the new course form and submitting it To be enabled the submit button, at least the required fields of the form needs to be completed.
Output Data	A completion popup message is shown after the user's submission and the course would be in the courses list.

5.2.14 Edit Course

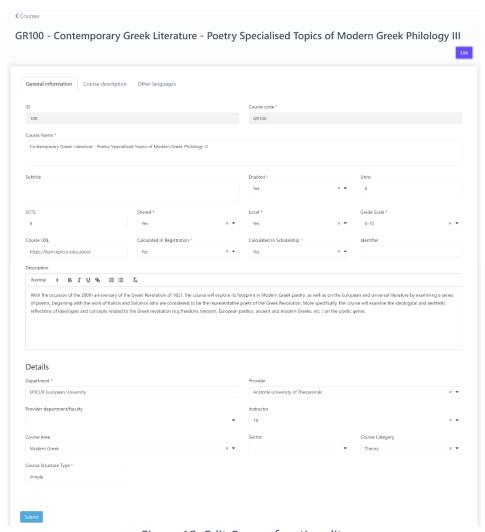


Figure 18: Edit Course functionality

Table 57: Edit Course functionality

Functionality Name	Edit Course
Relative Use Case(s)	View Courses, Edit Course
Relative Element	Create Course
Actors	Administrators, Registrar Users
Input Data	General information: Required: ID, Course code, Course Name, Enabled, Shared, Local, Grade Scale, Calculated In Registration, Calculated In Scholarship, Details (Department, Course Structure Type) Optional: Subtitle, Units, ECTS, Course URL, Identifier, Description, Details (Provider, Instructor, Course Area, Sector) Course description: Optional: Course syllabus, Learning outcome, General competencies, Additional information, Additional course url, Language of instruction, Focus language, Bibliography
Description	The user can change a course's information by following the steps:
	 searches for a specific course on Courses page
	2. clicks on the 3 dots next to the specific course
	3. selects Edit option. There is also an Edit button in the course's preview page.

	4. changes course's information by editing the form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	course's preview page appears.

5.2.15 Search Classes

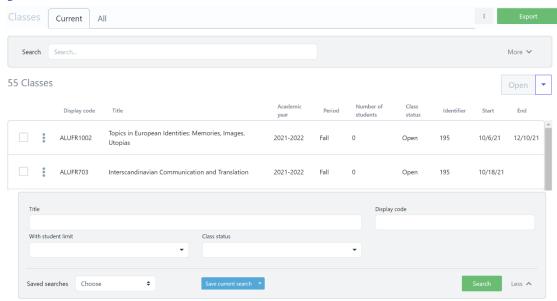


Figure 19: Search Classes functionality: a) List of Classes, b) Full search criteria

Table 58: Search Classes functionality

Functionality Name	Search Classes
Relative Use Case(s)	View Classes
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Display Code, With student limit, Class status
Description	 The user can search a group of classes or a specific class by following the steps: selects the Teaching->Classes option from the VURS's sidebar menu selects between current classes (default option) and all classes from the tabs section finds the group of classes or a specific class on the list of classes by searching/filtering classes (by Title, Display Code, With student limit, Class status) and by sorting them (by Display Code, Title, Academic year, Period, Number of students, Class status, Identifier, Start, End) The user can also perform the actions for class(es) (by selecting class(es) and clicking arrow button next to Open): Open, Close, Copy, Delete, Create exams.
Output Data	The list of the classes that satisfy the defined requirements appears in the
	Classes page.

5.2.16 Preview Class

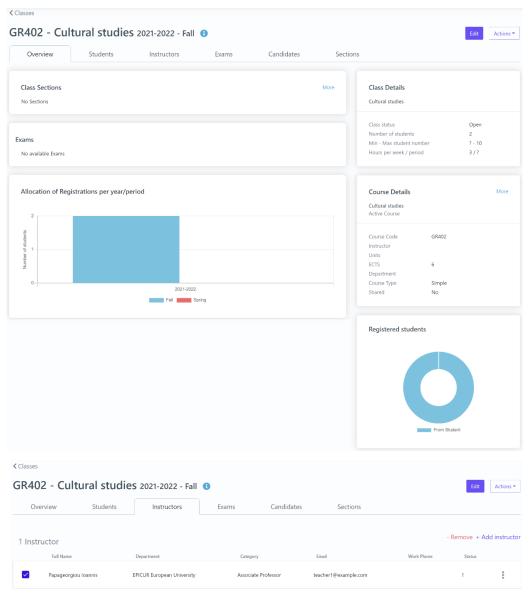


Figure 20: Preview Class functionality: a) Overview tab, b) Instructors tab

Table 59: Preview Class functionality

Functionality Name	Preview Class
Relative Use Case(s)	View Classes, Edit Class
Relative Element	
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Display Code, With student limit, Class status
Description	The user can view a class's information by following the steps: 1. searches for a specific class on Classes page 2. clicks on the 3 dots next to the class 3. selects Preview option Add lecturer action : 4. selects Instructors tab 5. clicks + Add instructor button 6. selects lecturer(s) by checking box(es) and clicks Apply button

	Remove lecturer action: 4. selects Instructors tab 5. selects lecturer (s) by checking box(es) 6. clicks - Remove button 7. clicks OK button on the confirmation popup window
Output Data	The page with all the class's information is loaded where there are six tabs: Overview, Students, Instructors, Exams, Candidates, Sections. Upon adding or removing lecturers to a class, a completion message appears and the list of lecturers is updated.

5.2.17 Edit Class

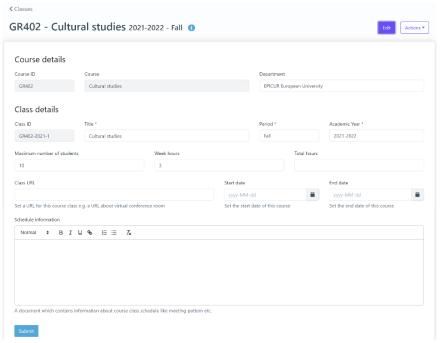


Figure 21: Edit Class functionality

Table 60: Edit Class functionality

Functionality Name	Edit Class
Relative Use Case(s)	View Classes, Edit Class
Relative Element	Create Class
Actors	Administrators, Registrar Users
Input Data	Class Details:
	Required: Title
	- Optional: Maximum number of students, Week hours, Total
	hours, Class URL, Start date, End date, Schedule information
Description	The user can change a class's information by following the steps:
	 searches for a specific course on Classes page
	2. clicks on the 3 dots next to the specific class
	3. selects Edit option. There is also an Edit button in the class's preview
	page.
	4. changes class's information by editing the form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	class's preview page appears.

5.2.18 Search Course Exams

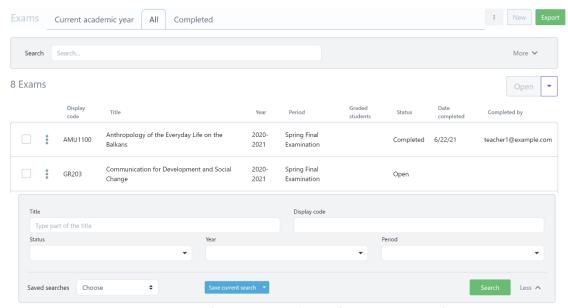


Figure 22: Search Course Exams functionality: a) List of Course Exams, b) Full search criteria

Table 61: Search Course Exams functionality

Functionality Name	Search Course Exams
Relative Use Case(s)	View Course Exams
Relative Element	
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Display Code, Status, Period
Description	The user can search a group of course exams or a specific course exam by following the steps: 1. selects the Teaching->Exams option from the VURS's sidebar menu 2. selects between current academic year exams (default option), completed exams and all exams from the tabs section 3. finds the group of course exams or a specific course exam on the list of course exams by searching/filtering exams (by Title, Display Code, Status, Period) and by sorting them (by Display Code, Title, Year, Period, Graded students, Status, Date completed, Completed by)
	The user can also perform the actions for exam(s) (by selecting exam(s) and
0 1 10 1	clicking arrow button next to Open): Open, Close, Delete.
Output Data	The list of the course exams that satisfy the defined requirements appears in the
	Exams page.

5.2.19 Preview Course Exam

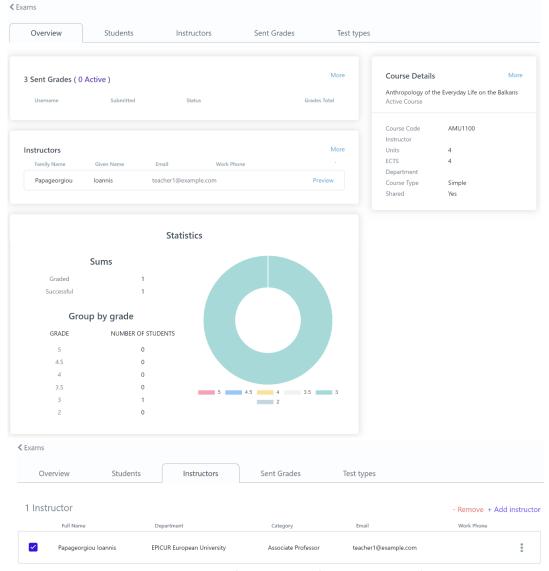


Figure 23: Preview Course Exam functionality a) Overview tab, b) Instructors tab

Table 62: Preview Course Exam functionality

Functionality Name	Preview Course Exam
Relative Use Case(s)	View Course Exams, Edit Course Exam
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Display Code, Status, Period
Description	The user can view a course exam's information by following the steps: 1. searches for a specific course exam on Exams page 2. clicks on the 3 dots next to the class 3. selects Preview option Add lecturer action: 4. selects Instructors tab 5. clicks + Add instructor button
	6. selects lecturer(s) by checking box(es) and clicks Apply button Remove lecturer action : 4. selects Instructors tab 5. selects lecturer (s) by checking box(es)

	6. clicks - Remove button7. clicks OK button on the confirmation popup window
Output Data	The page with all the course exam's information is loaded where there are five tabs: Overview, Students, Instructors, Sent Grades, Test types. Upon adding or removing lecturers to a course exam, a completion message appears and the list of lecturers is updated

5.2.20 Edit Course Exam

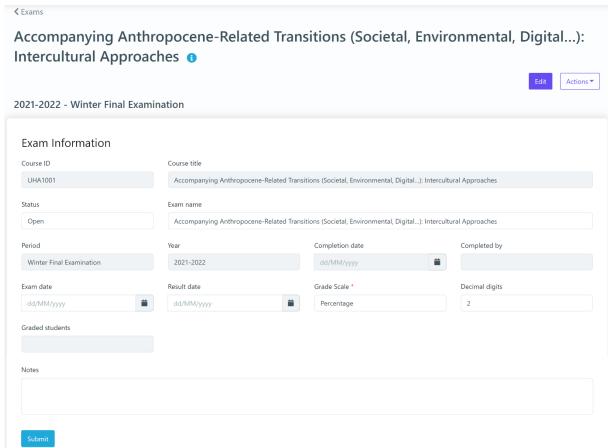


Figure 24: Edit Course Exam functionality

Table 63: Edit Course Exam functionality

Functionality Name	Edit Course Exam
Relative Use Case(s)	View Course Exam, Edit Course Exam
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Exam Information:
	 Optional: Exam name, Exam date, Result date, Decimal digits,
	Notes
Description	The user can change a course exam's information by following the steps:
	 searches for a specific course on Exams page
	2. clicks on the 3 dots next to the specific course exam
	3. selects Edit option. There is also an Edit button in the course exam's
	preview page.
	4. changes course exam's information by editing the form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	course exam's preview page appears.

5.2.21 Grade Submission action

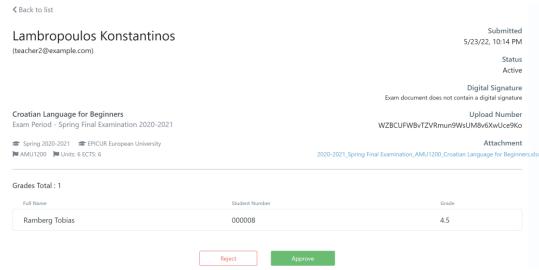


Figure 25: Grade Submission action functionality

Table 64: Grade Submission action functionality

Functionality Name	Grade Submission action
Relative Use Case(s)	Accept Grade Submission
Relative Element	Preview Course Exam
Actors	Administrators, Registrar Users
Input Data	
Description	 The user can accept/reject a grade submission by following the steps: visits the preview page of a specific course exam selects Sent Grades tab clicks on grades submission with an active status by selecting More option and Show button in Submitted Grades category. clicks Approve or Reject button clicks YES button on confirmation popup window
Output Data	A completion message shows up. If the user selects to approve the grades submission, the status changes to Completed . Otherwise, the status changes to Failed .

5.2.22 Search Mobilities

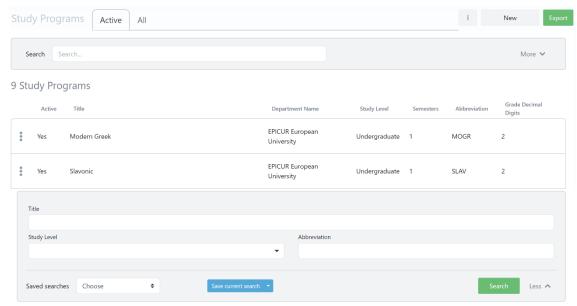


Figure 26: Search Mobilities functionality: a) List of Mobilities, b) Full search criteria

Table 65: Search Mobilities functionality

Functionality Name	Search Mobilities
Relative Use Case(s)	View Mobilities
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Study Level, Abbreviation
Description	The user can search a group of mobilities or a specific mobility by following the steps: 1. selects the Study Programs option from the VURS's sidebar menu 2. selects between active mobilities (default option) and all mobilities from the tabs section 3. finds the group of mobilities or a specific mobility on the list of study programs by searching/filtering mobilities (by Title, Study Level, Abbreviation) and by sorting them (by Active, Title Department Name, Study Level, Semesters, Abbreviation, Grade Decimal Digits)
Output Data	The list of the mobilities that satisfy the defined requirements appears in the
	Study Programs page.

5.2.23 Preview Mobility

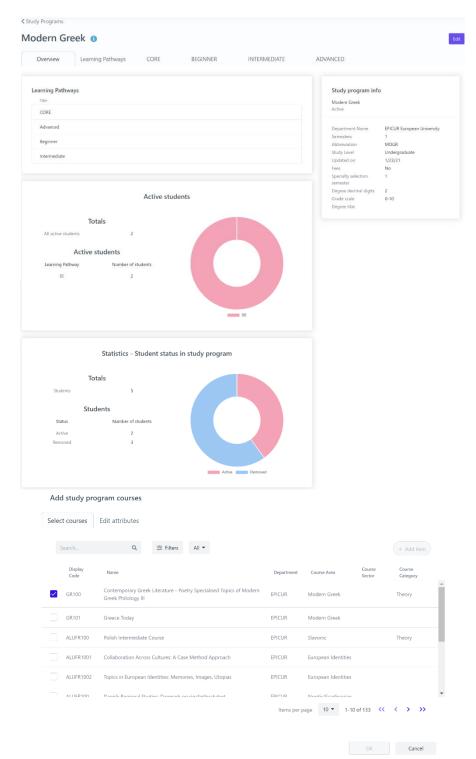


Figure 27: Preview Mobility functionality: a) Overview tab, b) add course form

Table 66: Preview Mobility functionality

Functionality Name	Preview Mobility
Relative Use Case(s)	View Mobilities, Edit Mobility
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Title, Study Level, Abbreviation
	Add/Edit learning pathway action:

	D. C. L.N. All. Co.
	- Required: Name, Abbreviation
	 Optional: Write a short description for this learning pathway
	Add/Edit course action:
	 Required: Type, Units, Coefficient, ECTS
	Optional: Semester
Description	The user can view a mobility's information by following the steps:
	 searches for a specific mobility on Study Programs page
	2. clicks on the 3 dots next to the mobility
	3. selects Preview option
	Add learning pathway action:
	4. selects Learning Pathways tab
	5. clicks + New button
	6. completes new learning pathway form and clicks Submit button
	Remove learning pathway action:
	4. selects Learning Pathways tab
	5. selects learning pathway(s) by checking box(es)
	6. clicks – Remove item button
	7. clicks OK button on the confirmation popup window
	Edit learning pathway action:
	4. selects Learning Pathways tab
	5. clicks edit icon next to the learning pathway
	6. changes learning pathway's information by editing learning pathway
	form and clicks Submit button
	Add course action:
	4. selects a specific learning pathway tab
	5. clicks arrow button next to Edit
	6. selects Add course option
	7. selects courses
	8. selects Edit attributes tab
	completes attributes form and clicks OK buttonRemove course action:
	4. selects a specific learning pathway tab
	5. selects course(s) by checking box(es)
	6. clicks arrow button next to Edit
	7. selects Remove course option
	8. clicks YES button on the confirmation popup window
	Edit course action:
	4. selects a specific learning pathway tab
	5. clicks edit icon next to the learning pathway or selects course by
	checking box and clicks Edit button
	6. changes course's attributes by editing study program course form and
	clicks Submit button
Output Data	The page with all the mobility's information is loaded where there are some
	tabs: Overview, Learning pathways and a tab for each learning pathway.
	Upon adding, removing or editing learning pathways/courses to a mobility, the
	list of learning pathways/courses and the tabs are updated.

5.2.24 Create Mobility

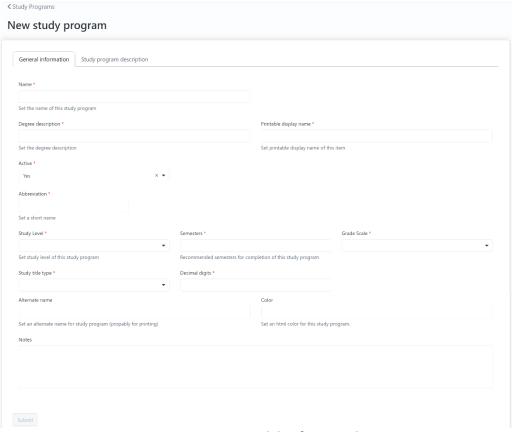


Figure 28: Create Mobility functionality

Table 67: Create Mobility functionality

Formation of the Nicona	Courte Malatte.
Functionality Name	Create Mobility
Relative Use Case(s)	View Lecturers, Edit Lecturer
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	General Information: Required: Name, Degree description, Printable display name, Active, Abbreviation, Study Level, Semesters, Grade Scale, Study title type, Decimal digits Optional: Alternate name, Color, Notes Study program description: Optional: Official duration, Access requirements, Mode of study, Grading system, Degree requirements, Access to further
	study, Language of instruction, Additional information, Further information
Description	The user can create a mobility by following the steps:
	1. selects the Study Programs option from the VURS's sidebar menu
	2. clicks the button New
	completes the new mobility form and submits it
	To be enabled the submit button, at least the required fields of the form needs
	to be completed.
Output Data	A completion popup message is shown after the user's submission and the mobility would be in the study programs list.

5.2.25 Edit Mobility

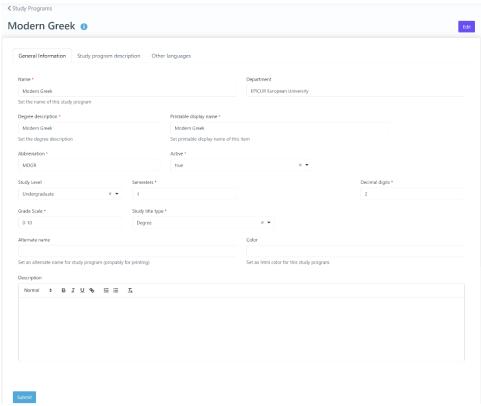


Figure 29: Edit Mobility functionality

Table 68: Edit Mobility functionality

	7
Functionality Name	Edit Mobility
Relative Use Case(s)	View Mobilities, Edit Mobility
Relative Element	Create Mobility
Actors	Administrators, Registrar Users
Input Data	General Information: Required: Name, Degree description, Printable display name, Abbreviation, Active, Semesters, Decimal digits, Study title type Optional: Study Level, Alternate name, Color, Description Study program description: Optional: Official duration, Access requirements, Mode of study, Grading system, Degree requirements, Access to further study, Language of instruction, Additional information, Further information
Description	 The user can change a mobility's information by following the steps: searches for a specific mobility on Study Programs page clicks on the 3 dots next to the mobility selects Edit option. There is also an Edit button in the mobility's preview page. changes mobility's information by editing his/her form and submits it
Output Data	A completion popup message is shown after the user's submission and the mobility's preview page appears.

5.2.26 Search Applications

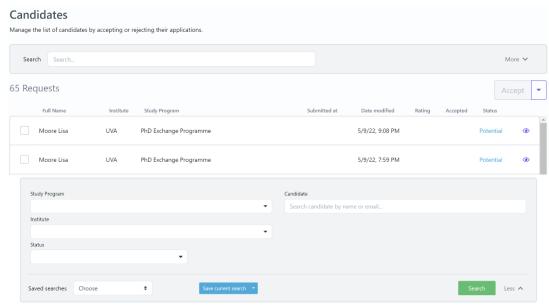


Figure 30: Search Applications functionality: a) List of Applications, b) Full search criteria

Table 69: Search Applications functionality

Functionality Name	Search Applications
Relative Use Case(s)	View Applications
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Study Program, Candidate (name or email), Institute, Status
	Send message action:
	 Required: Subject, Write a short message
Description	The user can search a group of applications or a specific application by following
	the steps:
	 selects the Candidates option from the VURS's sidebar menu
	2. finds the group of applications or a specific application on the list of
	candidates by searching/filtering applications (by Study Program,
	Candidate (name or email), Institute, Status) and by sorting them (by
	Full Name, Institute, Study Program, Submitted at, Date modified,
	Rating, Accepted, Status)
	To communicate with student(s):
	selects application(s) by checking box(es)
	4. clicks arrow button next to Accept
	5. selects Compose new message or Send a direct message to candidate
	6. completes the message form (Subject, Write a short message) and
	sends it by clicking Start button
	The user can also perform the actions for an application (by clicking arrow
	button next to Accept): Accept, Reject, Export.
Output Data	The list of the mobilities that satisfy the defined requirements appears in the
	Candidates page.
	For "Send message" action, a loading bar appears and after the completion the
	popup form closes.

5.2.27 Preview Application

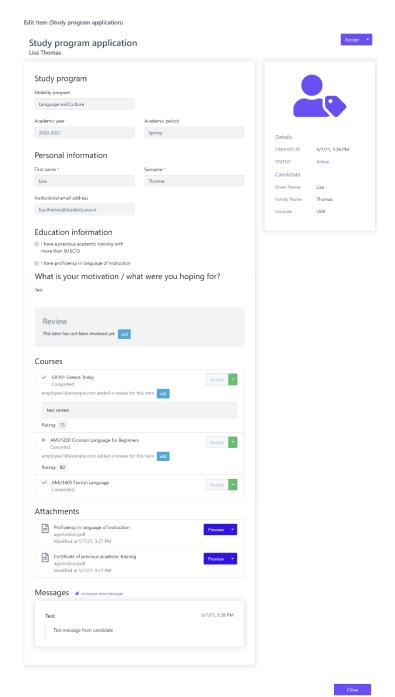


Figure 31: Preview Application functionality

Table 70: Preview Application functionality

Functionality Name	Preview Application
Relative Use Case(s)	View Applications, View Application
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Study Program, Candidate (name or email), Institute, Status
Description	The user can view an application by following the steps:
	 searches for a specific application on Candidates page
	2. clicks on the eye button next to the application
Output Data	The page with all the application's information is loaded, including: Details,
	Study program, Personal information, Education information, What is your

motivation / what were you hoping for?, Courses, Attachments, Messages.

5.2.28 Application Actions

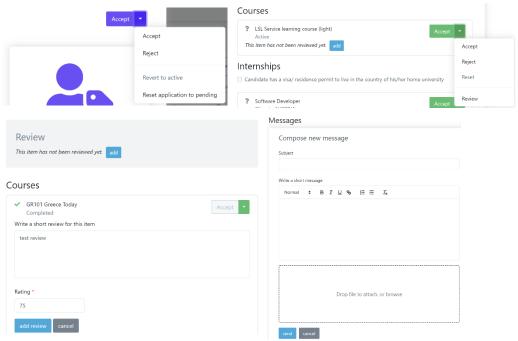


Figure 32: Application Actions functionality

Table 71: Application Actions functionality

Functionality Name	Application Actions
Relative Use Case(s)	View Application
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Review (Write a short review for this item, Rating (Required)),
	Message (Subject, Write a short message, file)
Description	The user can review an application, update its status (accept, reject, revert to
	active, reset to pending) and communicate with the candidate by following the
	steps:
	To review an application:
	 visits the preview page of a specific application
	2. clicks add button next to the message "This item has not been reviewed
	yet." on Review section or on each course. For a course, there is the option to review it by selecting Review option on the arrow button next
	to Accept button. There is also, the option to edit an existing review
	3. completes the review form (Write a short review for this item, Rating)
	and submits it
	To update status:
	1. visits the preview page of a specific application
	2. for a course, next to it, selects Accept, Reject or Reset option. For the
	whole application, next to "Study program application", selects Accept,
	Reject, Revert to active or Reset application to pending
	To communicate with the candidate:
	1. visits the preview page of a specific application
	2. clicks compose new message on Message section
	3. completes the message form (Subject, Write a short message, attach

	file) and sends it
Output Data	For "Review" and "Send message" actions, the result is shown in the application.
	For "Change status" action, a confirmation box appears first to finalize this
	action.

5.2.29 Search Student Requests

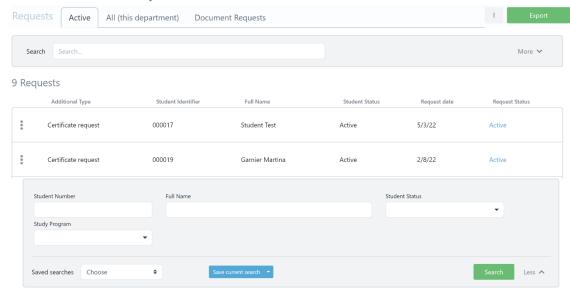


Figure 33: Search Student Requests functionality: a) List of Student Requests, b) Full search criteria

Table 72: Search Student Requests functionality

Functionality Name	Search Student Requests
Relative Use Case(s)	View Student Requests
Relative Element	•
Actors	Administrators, Registrar Users
Input Data	Optional: Student Number, Full Name, Student Status, Study Program
Description	 The user can search a group of student requests or a specific student request by following the steps: selects the Requests option from the VURS's sidebar menu selects between active requests (default option), all (this department) requests and document requests from the tabs section finds the group of student requests or a specific student request on the list of requests by searching/filtering student requests (by Student Number, Full Name, Student Status, Study Program) and by sorting them (by Additional Type, Student Identifier, Full Name, Student Status, Request date, Request Status)
Output Data	The list of the student requests that satisfy the defined requirements appears in
	the Requests page.

5.2.30 Preview Student Request

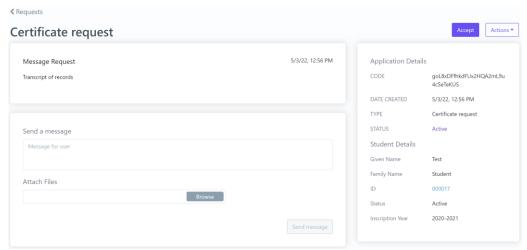


Figure 34: Preview Student Request functionality

Table 73: Preview Student Request functionality

Functionality Name	Preview Student Requests
Relative Use Case(s)	View Student Requests, View Student Request
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Student Number, Full Name, Student Status, Study Program
	Send message action:
	 Required: Message for user
	 Optional: Attach files
Description	The user can view an application by following the steps:
	 searches for a specific student request on Requests page
	2. clicks on the 3 dots next to the request
	3. selects Preview option
	To communicate with student:
	4. completes the message form on Send a message section
	5. clicks Send message button
	The user can also perform the actions (by clicking Actions button): Accept, Reject, Release.
Output Data	The page with all the student request's information is loaded, including: all the
	available actions.
	For "Send message" action, the result is shown in the Response section. The
	other actions change requests' status.

5.2.31 Search Student Registrations

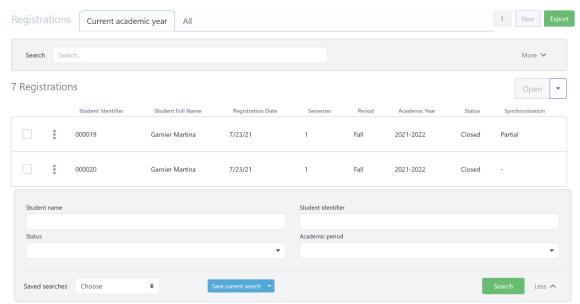


Figure 35: Search Student Registrations functionality: a) List of Student Registrations, b) Full search criteria

Table 74: Search Student Registrations functionality

Functionality Name	Search Student Registrations
Relative Use Case(s)	View Student Registrations
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Student Name, Student Identifier, Status, Academic period
Description	The user can search a group of student registrations or a specific student registration by following the steps: 1. selects the Registrations option from the VURS's sidebar menu 2. selects between current academic year registrations (default option) and all registrations from the tabs section 3. finds the group of student registrations or a specific student registration on the list of registrations by searching/filtering student registrations (by Student Name, Student Identifier, Status, Academic period) and by sorting them (by Student Identifier, Student Full Name, Registration Date, Semester, Period, Academic Year, Status, Synchronization)
	The user can perform the actions for a student registration (by clicking arrow button next to Open): Open, Close, Synchronize data to VCLP.
Output Data	The list of the student registrations that satisfy the defined requirements appears in the Registrations page.

5.2.32 Search Internships

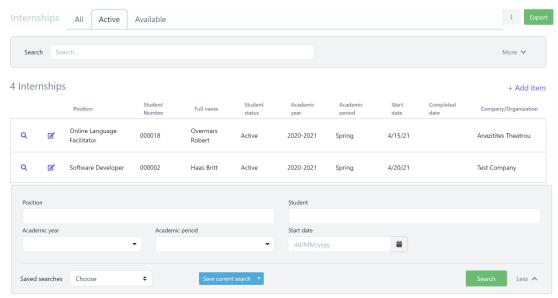


Figure 36: Search Internships functionality: a) List of Internships, b) Full search criteria

Table 75: Search Internships functionality

Functionality Name	Search Internships
Relative Use Case(s)	View Internships
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Position, Student, Academic year, Academic period, Start date
Description	The user can search a group of internships or a specific internship by following the steps:
	 selects the More->Internships option from the VURS's sidebar menu selects between all internships, active internships (default option) and available internships from the tabs section finds the group of internships or a specific internship on the list of internships by searching/filtering them (by Position, Student, Academic year, Academic period, Start date) and by sorting them (by Position, Student Number, Full name, Student Status, Academic year, Academic period, Start date, Completed dates)
Output Data	The list of the internships that satisfy the defined requirements appears in the
	Internships page.

5.2.33 Preview Internships

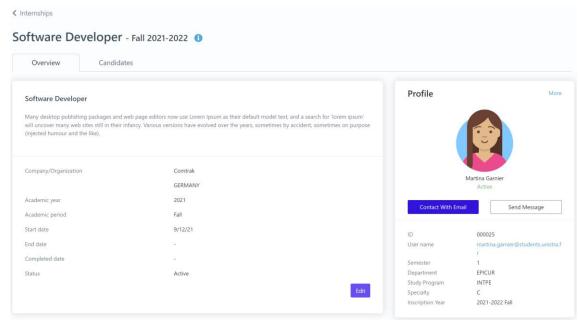


Figure 37: Preview Internships functionality

Table 76: Preview Internships functionality

Functionality Name	Preview Internships
Relative Use Case(s)	View Internships, Edit Internship
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Position, Student, Academic year, Academic period, Start date
Description	The user can view an internship's information by following the steps:
	 searches for a specific internship on Internships page
	2. clicks on lens icon next to the internship
Output Data	The page with all the internship's information is loaded where there are some
	tabs: Overview, Candidates.

5.2.34 Create Internship

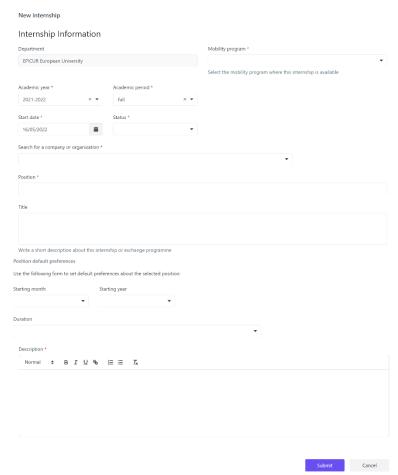


Figure 38: Create Internship functionality

Table 77: Create Internship functionality

Functionality Name	Create Internship
Relative Use Case(s)	View Internships, Edit Internship
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Internship Information:
	 Required: Mobility program, Academic year, Academic period,
	Start date, Status, Search for a company or organization,
	Position, Description
	 Optional: Title, Starting month, Starting year, Duration
Description	The user can create an internship by following the steps:
	 selects the More->Internship option from the VURS's sidebar menu
	2. clicks the button + Add item
	3. completes the new internship form and submits it
	To be enabled the submit button, at least the required fields of the form needs
	to be completed.
Output Data	A completion popup message is shown after the user's submission and the
	internship would be in the study programs list.

5.2.35 Edit Internship

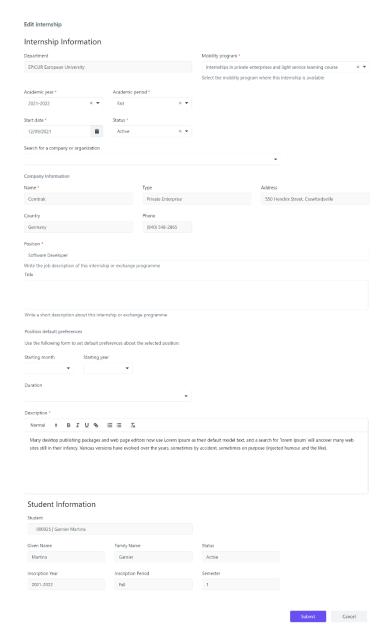


Figure 39: Edit Internship functionality

Table 78: Edit Internship functionality

Functionality Name	Edit Internship
Relative Use Case(s)	View Internships, Edit Internship
Relative Element	Create Internship
Actors	Administrators, Registrar Users
Input Data	Internship Information:
	 Required: Mobility program, Academic year, Academic period,
	Start date, Status, Position, Description
	 Optional: Search for a company or organization, Title, Starting
	month, Starting year, Duration
Description	The user can change an internship's information by following the steps:
	1. searches for a specific internship on Internships page
	2. clicks on the edit icon next to the position of the internship
	3. changes internship's information by editing the form and submits it
Output Data	After the user's submission the internships information changes.

5.2.36 Search Companies/Organizations

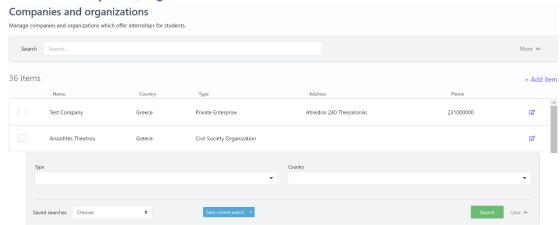


Figure 40: Search Companies/Organizations functionality: a) List of Companies/Organizations, b) Full search criteria

Table 79: Search Companies/Organizations functionality

Functionality Name	Search Companies/Organizations
Relative Use Case(s)	View Companies/Organizations
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Type, Country
Description	The user can search a group of companies/organizations or a specific company/organization by following the steps: 1. selects the More->Settings option from the VURS's sidebar menu 2. searches for Companies and organizations and clicks Expand button 3. finds the group of companies/organizations or a specific company/organization on the list of companies and organizations by searching/filtering them (by Type, Country) and by sorting them (by Name, Country, Type, Address, Phone)
	Remove item action:
	4. selects company(ies)/organization(s) by checking box(es)
	5. clicks – Remove item button
	6. clicks OK button on the confirmation popup window
Output Data	The list of the companies/organizations that satisfy the defined requirements
	appears in the Companies and organizations page.
	Upon removing companies/organizations, the list of companies/organizations is updated.

5.2.37 Add Company/Organization

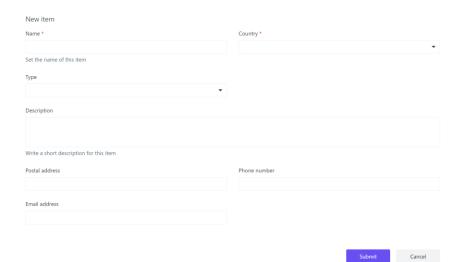


Figure 41: Add Company/Organization functionality

Table 80: Add Company/Organization functionality

Functionality Name	Add Company/Organization
Relative Use Case(s)	View Companies/Organizations
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	– <u>Required</u> : Name, Country
	 Optional: Type, Description, Postal address, Phone number, Email
	address
Description	The user can add a company/organization by following the steps:
	 selects the More->Settings option from the VURS's sidebar menu
	2. searches for Companies and organizations and clicks Expand button
	3. clicks the button + Add item
	4. completes the new item form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	company/organization would be in the companies and organizations list.

5.2.38 Edit Company/Organization

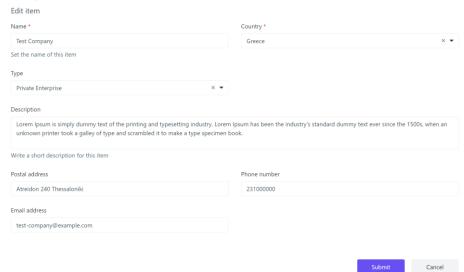


Figure 42: Edit Company/Organization functionality

Table 81: Edit Company/Organization functionality

Functionality Name	Edit Company/Organization
Relative Use Case(s)	View Companies/Organizations
Relative Element	Add Company/Organization
Actors	Administrators, Registrar Users
Input Data	 Required: Name, Country Optional: Type, Description, Postal address, Phone number, Email address
Description	The user could change the information of a company/organization by following the steps: 1. searches for a specific company/organization on Companies and organizations page 2. clicks on the edit icon next to the company/organization 3. changes company's/organization's information by editing the form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	Companies and organizations page appears.

5.2.39 Search Company Types

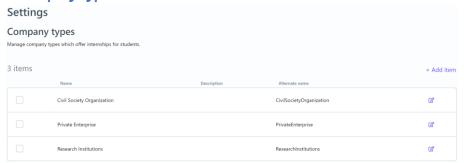


Figure 43: Search Company Types functionality

Table 82: Search Company Types functionality

Functionality Name	Search Company Types
Relative Use Case(s)	View Companies/Organizations
Relative Element	•
Actors	Administrators, Registrar Users
Input Data	-
Description	The user can search a group of company types or a specific company type by following the steps: 1. selects the More->Settings option from the VURS's sidebar menu 2. searches for Company types and clicks Expand button 3. finds the group of company types or a specific company type on the list of company types by sorting them (by Name, Description, Alternate
Output Data	name) Remove item action: 4. selects company type(s) by checking box(es) 5. clicks – Remove item button 6. clicks OK button on the confirmation popup window The sorted list of the company types appears in the Company types page. Upon removing company types, the list of company types is updated.

5.2.40 Add Company Type

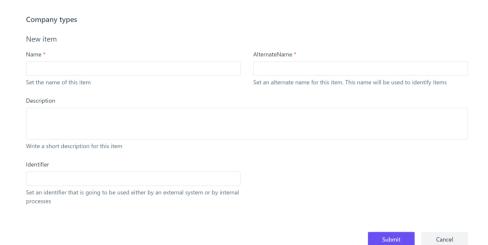


Figure 44: Add Company Type functionality

Table 83: Add Company Type functionality

Functionality Name	Add Company Type
Relative Use Case(s)	View Companies/Organizations
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	– <u>Required</u> : Name, Alternate Name
	 Optional: Description, Identifier
Description	The user can add a company type by following the steps:
	 selects the More->Settings option from the VURS's sidebar menu
	searches for Company types and clicks Expand button
	3. clicks the button + Add item
	4. completes the new item form and submits it
Output Data	A completion popup message is shown after the user's submission and the
	company type would be in the company types list.

5.2.41 Edit Company Type

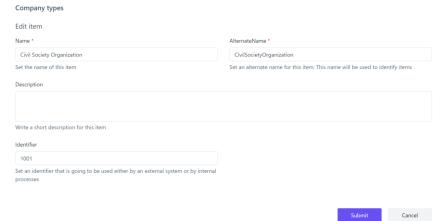


Figure 45: Edit Company Type functionality

Table 84: Edit Company Type functionality

Functionality Name	Edit Company Type
Relative Use Case(s)	View Companies/Organizations
Relative Element	Add Company Type
Actors	Administrators, Registrar Users

Input Data	– <u>Required</u> : Name, Alternate Name
	 Optional: Description, Identifier
Description	The user can change the information of a company type by following the steps:
	 searches for a specific company type on Company types page
	2. clicks on the edit icon next to the company type
	3. changes company type's information by editing the form and submits
	it
Output Data	A completion popup message is shown after the user's submission and the
	Company types page appears.

5.2.42 Search Archived Documents

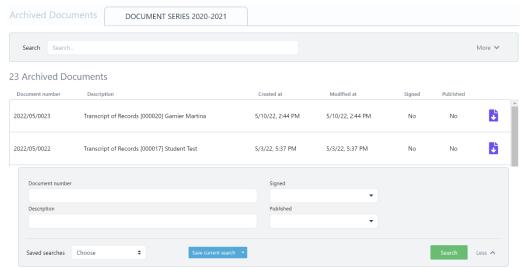


Figure 46: Search Archived Documents functionality: a) List of Archived Documents, b) Full search criteria

Table 85: Search Archived Documents functionality

	T
Functionality Name	Search Archived Documents
Relative Use Case(s)	View Archived Documents
Relative Element	-
Actors	Administrators, Registrar Users
Input Data	Optional: Document number, Signed, Description, Published
Description	The user can search a group of archived documents or a specific archived document by following the steps: 1. selects the More->Archived Documents option from the VURS's sidebar menu 2. finds the group of archived documents or a specific archived document on the list of archived documents by searching/filtering them (by Document number, Signed, Description, Published) and by sorting them (by Document number, Description, Created at, Modified at, Signed, Published)
Output Data	The list of the archived documents that satisfy the defined requirements
	appears in the Archived Documents page.

5.2.43 Search Lists/Enumerations

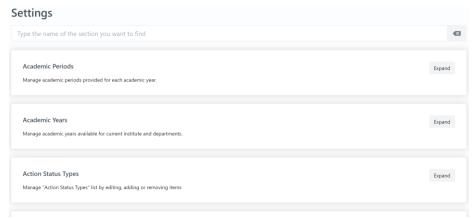


Figure 47: Search Lists/Enumerations functionality

Table 86: Search Lists/Enumerations functionality

Functionality Name	Search Lists/Enumerations
Relative Use Case(s)	View Lists/Enumerations
Relative Element	Search Companies/Organizations, Add Companies/Organizations, Edit Companies/Organizations, Search Company Types, Add Company Types, Edit Company Types
Actors	Administrators, Registrar Users
Input Data	Depends on the list/enumeration
Description	The user can search lists and enumerations like academic years, academic period, course categories, course types etc. by following the steps: 1. selects the More->Settings option from the VURS's sidebar menu 2. searches for a list/enumeration and clicks Expand button 3. finds items on the list where the user can sort them, add a new item and edit an existing one
Output Data	For sorting items action, the sorted list appears in the page. For adding and editing an item, a completion popup message is shown after the user's submission.

5.3 **Students**

5.3.1 Preview Main Information

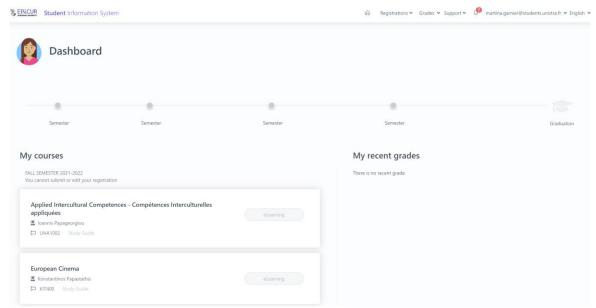


Figure 48: Preview Main Information functionality

Table 87: Preview Main Information functionality

Functionality Name	Preview Main Information
Relative Use Case(s)	Dashboard
Relative Element	
Actors	Students
Input Data	-
Description	The user can view his/her main personal data by following the steps:
	2. selects the home icon from the VURS's menu bar
Output Data	The page with the main user's information is loaded which are: study profile,
	registered courses, recent grades.

5.3.2 Check Grades

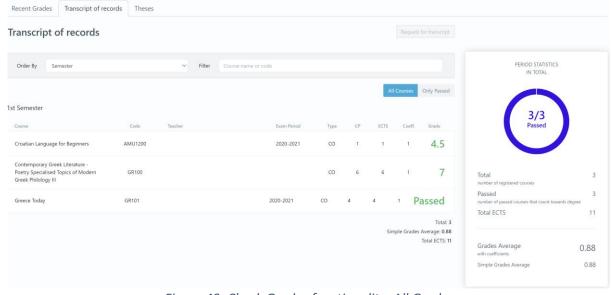


Figure 49: Check Grades functionality: All Grades

Table 88: Check Grades functionality

Functionality Name	Check Grades
•	
Relative Use Case(s)	Grades
Relative Element	-
Actors	Students
Input Data	Optional: Name, Code
Description	The user can check his/her grades by following the steps:
	For Recent Grades:
	 selects the More->Recent Grades option from the VURS's menu bar There is the option to check for each course the statistics of grades regarding the number of students by clicking Statistics button on the specific course section. For All Grades: selects the More->All Grades option from the VURS's menu bar selects between all courses (default option) and only passed courses checks courses grades by searching/filtering them (by name or code) and by sorting them (by Semester, Type)
	For Theses' Grades:
	1. selects the More->Theses option from the VURS's menu bar
	The user can also switch between categories by selecting one of the following tabs: Recent Grades, Transcripts of records (for all grades), Theses.
Output Data	The page with the grades is loaded with some statistics. If the user selects statistics within a specific course, a popup window with relevant information appears.

5.3.3 View Requests

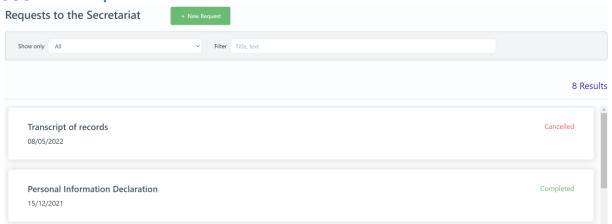


Figure 50: View Requests functionality

Table 89: View Requests functionality

Functionality Name	View Requests
Relative Use Case(s)	Requests
Relative Element	-
Actors	Students
Input Data	Optional: Title, Text
Description	The user can view his/her requests by following the steps:
	1. selects the Support->Requests option from the VURS's menu bar
	2. selects between all requests (default option), pending requests,
	approved requests and failed requests

	3. finds a group of requests or a specific request on the list of requests to the secretariat by searching/filtering them (by title, text) When there are files attached to a request, the user is able to download them by clicking the Download documents button.
Output Data	The list of requests that satisfy the defined requirements appears on the
	Requests to the Secretariat page where the user can see the status of each
	request and the secretariat's response. By clicking the Download documents
	button in a request, the attached files are downloaded to the user's computer.





EPICUR European University

Transcript of Records

Academic Period: 2021-2022 Fall

DocNo: 2021/12/0017

Personal Information			
	Ramberg	First name:	Tobias
Date of birth:	2000-10-20	Gender:	Male
Place of birth:	Munich	Matriculation number:	20180032025551
Country of birth:	Germany		
Name of sending institution:	Karlsruhe Institute of Technology		
Faculty:	Physics		
Address:	Karlsruhe Institute of Technology	Hermann-von-Helmho	Itz-Platz 1 76344
EPICUR Secretariat/ Coordinator:	Lukas Schneider		

Receiving Institution	Start mobility date	End mobility date	Form of study	Title of the course unit at the Receiving Institution	Local grade	Number of ECTS credits
AUTH	2021-02-02	2021-04-30	Theory	Contemporary Greek Literature - Poetry Specialised Topics of Modern Greek Philology III	7	6.0
AMU	2021-01-18	2021-05-13	-	Croatian Language for Beginners	4	1.0





Faculty: Address:



EPICUR European University Learning Agreement

Academic Period: 2021-2022 Fall

Student last name: Ramberg First name: Tobias

Date of birth: 2000-10-06 Gender: Male

Place of birth: Munich Matriculation number: 20180032026565

Country of birth: Germany

Name of sendling stitution:

Tobias*

Male

Tobias

**Male

**Male

**Matriculation number: 20180032026565

**Male

**Matriculation number: 20180032026565

**Male

**Matriculation number: 20180032026565

**Male

**Matriculation number: 20180032026565

Karlsruhe Institute of Technology Hermann-von-Helmholtz-Platz 1 76344 Eggenstein-

Receiving Institution Acronym	Receiving Institution Name
UNISTRA	University of Strasbourg
UVA	University of Amsterdam
AUTH	Aristotle University of Thessaloniki
воки	University of Natural Resources and Life Sciences
KIT	Karlsruhe Institute of Technology
UHA	University of Upper Alsace
FREI	University of Freiburg
AMU	Adam Mickiewicz University in Pozna

Figure 51: Examples of requests: a) Transcript of Records, b) Learning Agreement

5.3.4 Create Request

New request to the secretariat

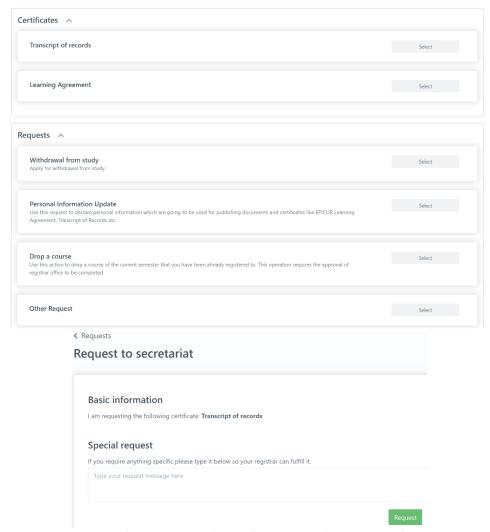


Figure 52: Create Request functionality: a) List of requests, b)Transcript of records request form

Table 90: Create Request functionality

Functionality Name	Create Request		
Relative Use Case(s)	Requests		
Relative Element	-		
Actors	Students		
Input Data	Information about the request to the registrar (Depends on the request)		
Description	The user can view his/her requests by following the steps: 1. selects the Support->Requests option from the VURS's menu bar 2. clicks + New Request button 3. selects the type of request between Certificates (Transcript of records, Learning Agreement) and Requests (Withdrawal from study, Personal Information Update, Drop a course, Other Request) 4. completes the request form by providing information to the registrar and clicks Request button.		
Output Data	The Requests to the Secretariat is loaded and the request would be added as		
	Active in the list of requests.		

5.4 Lecturers

5.4.1 Preview Main Information

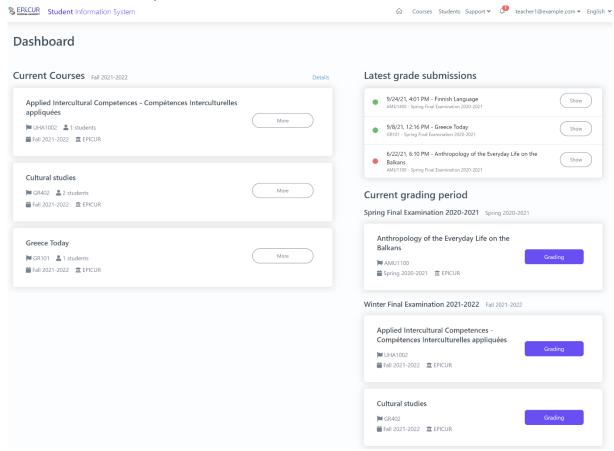


Figure 53: Preview Main Information functionality

Table 91: Preview Main Information functionality

Functionality Name	Preview Main Information
Relative Use Case(s)	Dashboard
Relative Element	-
Actors	Lecturers
Input Data	-
Description	The user can view the main information about his/her courses by following the
	steps:
	1. selects the home icon from the VURS's menu bar
Output Data	The page with the main user's information about courses is loaded which are:
	current courses, latest grade submissions, current grading period.

5.4.2 Search Courses

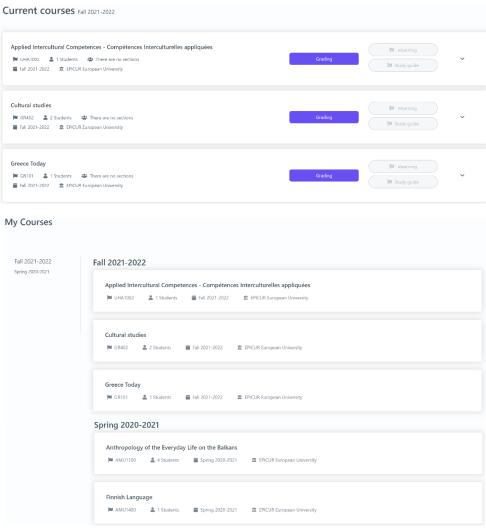


Figure 54: Search Courses functionality: a) Current courses, b) My courses

Table 92: Search Courses functionality

Functionality Name	Search Courses		
Relative Use Case(s)	Courses		
Relative Element			
Actors	Lecturers		
Input Data			
Description	The user can search for a group of his/her courses or a specific course by		
	following the steps:		
	For Current courses:		
	1. selects the Courses->Current courses option from the VURS's menu bar		
	For My courses:		
	 selects the Courses->My courses option from the VURS's menu bar 		
	2. finds course by searching/filtering them by academic period		
Output Data	A list of the courses that satisfy the defined requirements appears.		

5.4.3 Preview Course Class



Figure 55: Preview Course Class functionality

Table 93: Preview Course Class functionality

Functionality Name	Preview Course Class		
Relative Use Case(s)	Classes		
Relative Element	-		
Actors	Lecturers		
Input Data	-		
Description	The user can preview a course class by following the steps:		
	From Current courses:		
	1. searches for a specific course on Current courses page		
	2. clicks arrow icon		
	3. selects More option		
	From My courses:		
	 searches for a specific course on My courses page 		
	2. clicks on the specific course		
Output Data	The page with all the class's information is loaded where there are four tabs:		
	General, Students, Grades, Candidates.		

5.4.4 View Class Students

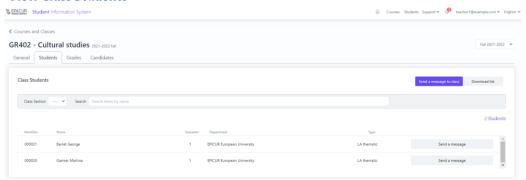


Figure 56: View Class Students functionality

Table 94: View Class Students functionality

Functionality Name	View Class Students		
Relative Use Case(s)	Classes, Grading		
Relative Element			
Actors	Lecturers		
Input Data	Communicate with students: Subject, Short message, Attach File (optional)		
Description	The user can view the students of a class, communicate with them and download a list of their information by following the steps: 1. visits the preview page of a course class 2. selects the Students tab To communicate with students :		

	 clicks Send a message to class button to communicate with all the students or clicks Send a message button to a specific student to communicate with him/her. completes the message form (Subject, Write a short message, attach file) and sends it To download list of students:
Output Data	3. clicks Download list button The list with all the students of the class is loaded.
	For "Send message" action, a loading bar appears and after the completion the popup form closes.
	By clicking the Download list button, the file with students' information of the class is downloaded to the user's computer.

5.4.5 Grade students

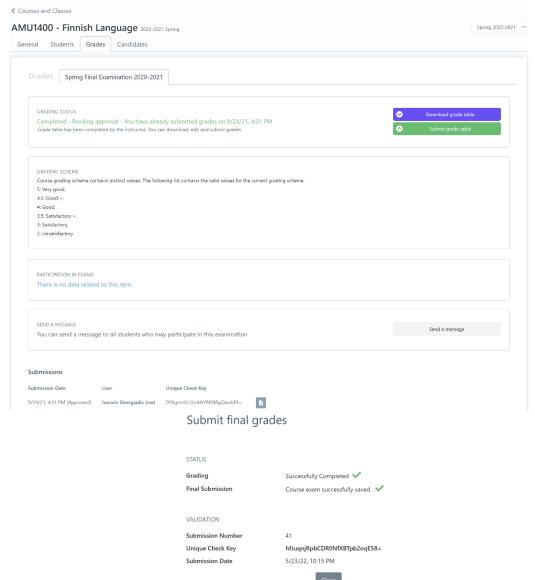


Figure 57: Grade Students functionality: a) Grades page of a course class, b) completion of submission

Table 95: Grade Students functionality

Functionality Name	Grade Students
Relative Use Case(s)	Classes, Grading

Relative Element	-
Actors	Lecturers
Input Data	Grade table file
Description	The user can grade the students of a class by following the steps: 1. visits class students page 2. clicks Download list button to download the list of students' information where there is a column with the name Grade. 3. after preparing grade table file, selects Grades tab on the preview page of the course class 4. clicks Submit grade table button 5. uploads grades file and clicks Upload and continue button 6. clicks Accept and finalize button to complete submission you will be informed about your submission status On the Grades page, the user can view the submission status under the Submissions section.
Output Data	Information about the status and proof of submission appears.

5.5 Candidates

5.5.1 View Mobility Applications

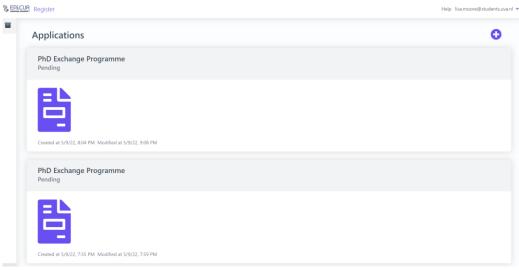


Figure 58: View Mobility Applications functionality

Table 96: View Mobility Applications functionality

Functionality Name	View Mobility Applications
Relative Use Case(s)	Candidate dashboard
Relative Element	-
Actors	Candidates
Input Data	-
Description	The user can view his/her applications and their status by following the steps:
	 selects the home option from the VURS's sidebar menu
Output Data	The page with the list of user's applications and their status is loaded.

5.5.2 Submit Mobility Application

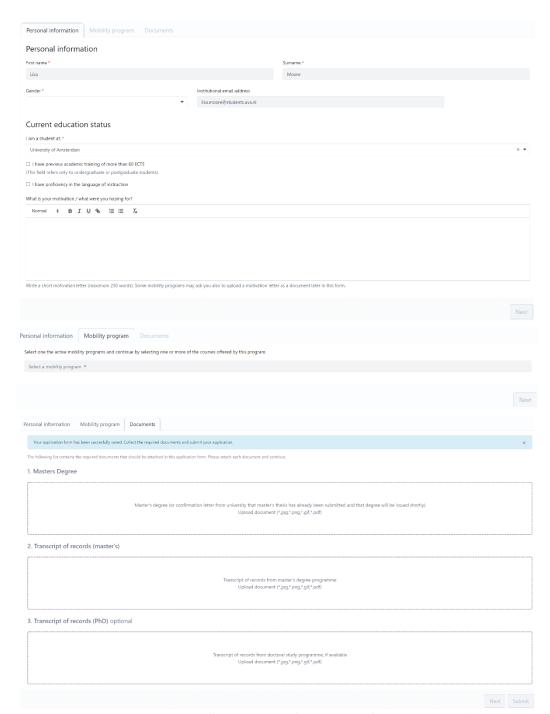


Figure 59: Submit Mobility Application functionality a) Personal Information tab, b) Mobility program tab, c) Documents tab

Table 97: Submit Mobility Application functionality

Functionality Name	Submit Mobility Application
Relative Use Case(s)	Candidate dashboard, Apply for a mobility
Relative Element	
Actors	Candidates
Input Data	Personal Information:
	 Required: First Name, Surname, Gender, I am a student at
	(Current education status)

	 Optional: (Current education status) I have previous academic training of more than 60 ECTS, I have a proficiency in the language of instruction, What is your motivation / what were you hoping for?
	Mobility program:
	 Required: Select a mobility program, Select courses
	Documents:
	 Required: Upload documents
	 Optional: Upload proficiency in focus language, Upload proof
	of enrolment
Description	The user can apply for a mobility program by following the steps:
	1. selects plus sign button on the dashboard
	2. completes the application where there are three tabs (clicks Next
	button to navigate to the next tab): Personal Information (completes a
	form), Mobility program (selects mobility and courses), Documents
	(upload documents). For some types of documents exist a template
	document that can be downloaded by clicking Download document
	template button.
	3. submits the application
	4. finalizes submission by clicking OK button on the confirmation popup
	window that is shown
Output Data	The user receives an email about his/her submission and the application is in the
	list of applications in dashboard.

5.5.3 Preview Mobility Application

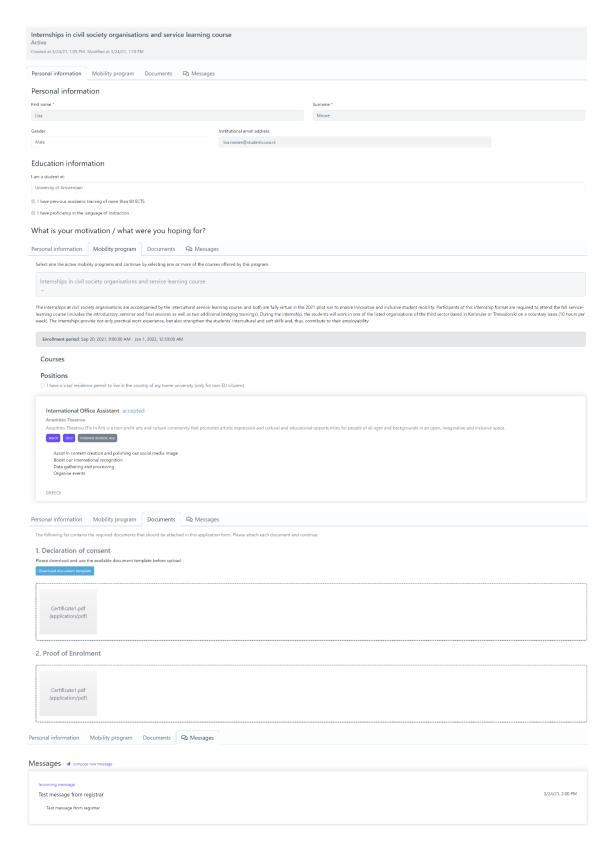


Figure 60: Preview Mobility Application functionality a) Personal Information tab, b) Mobility program tab, c) Documents tab, d) Messages tab

Table 98: Preview Mobility Application functionality

Functionality Name	Preview Mobility Application
Relative Use Case(s)	Candidate dashboard, Apply for a mobility

Relative Element	Submit Mobility Application
Actors	Candidates
Input Data	Personal Information: Required: First Name, Surname, Gender, I am a student at (Current education status) Optional: (Current education status) I have previous academic training of more than 60 ECTS, I have a proficiency in the language of instruction, What is your motivation / what were you hoping for?
	 Mobility program: Required: Select a mobility program, Select courses Documents: Required: Upload documents (Depends on the mobility's requirements) Optional: Upload documents (Depends on the mobility's requirements) Messages: Required: Short message
	<u>kequired:</u> Short messageOptional: Subject
Description	The user can preview a mobility application's information by following the steps: 1. selects an application from applications list by clicking it on the dashboard To complete a pending application: 2. changes the application's information where there are three tabs (clicks Next button to navigate to the next tab): Personal Information, Mobility program (changes courses), Documents (upload documents) 3. submits the application 4. finalizes submission by clicking OK button on the verification popup window that is shown To communicate with registrar (pending and active applications): 2. selects Messages tab 3. clicks Compose a new message 4. completes the message form (Subject, Write a short message) and sends it
Output Data	sends it The page with all the application's information is loaded where there are four
Output Data	tabs: Personal Information, Mobility program, Documents, Messages. For "Send message" action, the result is shown in the application's Messages tab. For "Complete a pending application" action, the user receives an email about his/her submission.

6 Appendix A: Mapping Exercise on Campus Management Systems

The following chapter provides the results of a mapping exercise that has been done to get information about the different Campus Management Systems / Student Information Systems / Student Registrar System that are used at each partner. The questions provided in the survey are focused on the integration of user directories, the integration of the CMS/SIS. It should be noted that this Appendix is part of the Appendix A of the Deliverable D4.2.1 that has been updated.

1.1 University of Freiburg (ALU-FR)

1.1.1 User Management

1.1.1.1 14 | Do you have a central identity management system, which the LMS is connected to? Yes (LDAP and Shibboleth)

1.1.1.2 15 | What login methods are provided for the LMS?

Accounts from LDAP or Active Directory: LDAP

Shibboleth Single Sign-On

1.1.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

Yes, we have global roles for lecturers, students, guest students, guest lecturers, guest listeners and local roles in each course, i.e., course administrators, course tutors and course members (group administrators and group members in groups).

1.1.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

When students graduate, sign off / exmatriculate the account is disabled in the IDM system (LDAP) and deactivated within the LMS and, after a short period of time, marked as "deleted" and automatically removed from the LMS.

Old courses are listed in semester categories and user access is removed after 3 semesters for students and after 5 semesters for lecturers, then archived and, after a waiting period of further 2 semesters, deleted.

1.1.2 Sharing and Interconnections

1.1.2.1 18 | It the LMS shared or linked with other institutions or universities?

Yes, it is connected to several other universities using ILIAS in Baden-Württemberg via the ECS (E-Learning Community Service) connector (host is the University of Stuttgart).

Until now, the connection is not being used for student exchange.

1.1.2.2 19 | Is it possible for students from other universities to access the LMS?

At the moment, registration at University of Freiburg is required. For partner universities standard processes have been set up (e.g. Eucor students enrol via a form).

1.1.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

There's an interface between Campus Management (HisinOne) and ILIAS.

1.1.3 Student Registrar System

1.1.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Commercial product:

HisinOne

1.1.3.2 22 | Where it the Student Registrar platform hosted?

On premise

1.1.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

The letter of acceptance lists:

- Any conditions to the acceptance that have to be proven upon enrollment (e.g., final degree documents
 if the course of studies is only fully completed after the application deadline, proof of language proficiency if the test is only evaluated after the application deadline)
- List of documents students have to bring to the registrar for enrollment (letter of acceptance, health insurance certificate, proof of payment of fees (receipt or bank transfer slip), exmatriculation certificate (hard copy, if the student has previously studied at a German university, full time or exchange student), enrollment form, original documents, e.g. of degrees, etc, form of ID, visa, residence permit, student orientation test (undergraduate degree programs, only a confirmation that the test was taken)
- Period for enrollment (may vary depending on: course of studies (e.g. Medicine, Dentistry, Pharmacy may have different time frames; time frames may also differ between international students (IAS) and

for German students and students with a German HZB (HZB=university entrance qualification), i.e. a final school-leaving qualification on a secondary level that has been acquired in Germany or at an actual German school abroad (Studierendensekretariat).

(Details regarding enrollment at the registrar's office: http://www.studium.uni-freiburg.de/en/student-services/matriculation)

Everything will be checked at registration, the prospective student will receive back their original documents. If anything is missing, they can hand in the missing items up until the end of the enrollment period and will be informed accordingly.

If the documents are complete, they will be processed by the clerks once the office is closed to the public. Much of the data will already be in the university registrar system: For most programs, the students apply via the online application part of the registrar system, or the data are entered during the application process by a clerk. The applicant's identification number is found on the form.

The clerks will complete the necessary information and finish the technical part of the enrollment, which changes the status from applicant to student.

The registrar system will inform the IDM system, a student account will be created overnight (email address, access to the various IT systems, access to the library, etc.) and a student ID card will be created (7-12 business days).

The student registrar system also manages the course handbook and has a "study planner" function where students can find courses and exams relevant to their degree program (Degree, Subject, and a specific set of examination rules). They can access detailed information on the course and click a button to "enroll" for the course. The information on the "awarding time" for the course, i.e., the deadline for enrolling and when the available "seats" in the course will be distributed. The Registrar system allows for various "awarding procedures" with different constraints.

At the end of the awarding period, the student will find information on the status of his "enrollment request" within the registrar system.

It is possible to use the enrollment information from the registrar system for the enrollment to the respective course in the learning management system via a direct interface.

If this is not used, the students will receive access information to the ILIAS classroom from the lecturer within the first few class sessions and actively register for the class on the ILIAS portal.

1.1.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Erasmus: Commercial Product: Mobility Online by SOP Global Exchange: Commercial Product: Mobility Online

Eucor: None

1.1.3.5 26 | Where is the Student Exchange Program platform hosted?

On premises: (Erasmus: University IT Services)

National service: (Global Exchange: National service, hosted in Austria in accordance with German GDPR regulations)

1.1.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

Erasmus:

- a) application via home university
- b) home university sends nomination to the Freiburg Erasmus office (by e-mail). deadline for winter semester study visits: 1st June, deadline for summer semester visits: 15th November.
- c) Registration; the EU Office in Freiburg will send access to online registration for Mobility Online by e-mail. Register at the link address, confirmation and further information will be sent by e-mail. (registration deadline: 15th June for winter semester, 30th November for summer semester)
- d) immatriculation/enrollment at Freiburg University (documents needed: letter of acceptance, payment receipt for semester fees, ID/passport/residence permit, signed enrollment form, health insurance), data transferred from Mobility Online to HISInOne (API)

e) enrollment in student registrar system triggers creation of student account for IT services (overnight) and student card (7-10 workdays). Registration for courses usually via campus management system, in case of technical difficulties, contact program coordinator or lecturer to be hand registered for courses in learning agreement.

Eucor:

- a) incoming student selects course(s) from course catalog,
- b) student contacts course of studies coordinator at home institution to confirm choice of course(s)
- c) student contacts lecturer in Freiburg, fill and sign Learning Agreement
- d) enrollment at Freiburg university (in person at central registrar's office: either Student Affairs Office (for German nationals) or International Admissions and Services for everyone else. Documents to bring: Eucor enrollment form, confirmation of enrollment from home university, health insurance confirmation from a German insurance (either confirming insurance with them or confirming that the student will not need a separate German insurance)
- e) enrollment in the system triggers creation of a student account for the university's IT systems (overnight) and creation of a student card (7-10 business days)
- f) student account is activated by user changing the password
- g) enrollment in student registrar system triggers creation of student account for IT services (overnight) and student card (7-10 workdays). Registration for courses usually via campus management system, in case of technical difficulties, contact program coordinator or lecturer to be hand registered for courses in learning agreement.

Global Exchange:

- 1. Exchange nomination by partner university,
- 2. Online registration (Mobility Online),
- 3. Admission,
- 4. Enrollment, (See above)
- 5. Course registration (campus management HISinOne, details see above)
- 1.1.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

Only for Erasmus: Implementation of EWP features in progress, EWP generally supported by Mobility Online.

Global Exchange do not use either due to different partners worldwide, and various systems and standards, respectively.

1.2 Adam Mickiewicz University, Poznán (AMU)

1.2.1 User Management

1.2.1.1 $14 \mid Do \ you \ have \ a \ central \ identity \ management \ system, \ which \ the \ LMS \ is \ connected \ to?$ LDAP, CAS - single sign on

1.2.1.2 15 | What login methods are provided for the LMS?

Local user accounts

Accounts from LDAP or Active Directory

1.2.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details. Standard roles (for Moodle):

- Site administrator can "do everything" on the site
- Manager a lesser administrator role
- Course creator can create courses
- Teacher can manage and add content to courses
- Non-editing teacher can grade in courses but not edit them

- Student can access and participate in courses
- Guest can view courses but not participate
- 1.2.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

Old courses are not deleted from the system.

The graduate students still can access the LMS courses and use USOS (for USOS see Q20) however to a limited extend.

The access to eduroam is blocked.

1.2.2 Sharing and Interconnections

1.2.2.1 18 | It the LMS shared or linked with other institutions or universities?

The students can be added manually by the USOS administrator or systems like eduGAIN (https://edugain.org/) can be used to verify the student identity.

1.2.2.2 19 | Is it possible for students from other universities to access the LMS?

The local user account is one possible way. The alternative is verification through e.g. eduGAIN service.

1.2.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

The LMS is connected to USOS.

University Study-Oriented System (called USOS) is a student management information system used in 50 Polish HEIs. From the functional point of view USOS is probably a typical software information system supporting management of higher education at university level. What makes it unique is the, unification of services at country level and integration achieved from effective cooperation of universities who jointly develop and deploy the system on a scale hardly to be found not only in Poland, but also other European countries. It is the only system of that kind in Poland, being built by universities for universities, with a business model acceptable to even the smallest institutions.

Thanks to USOS unique ID for each course and each students the teacher can add students to the course on Moodle/MS Teams and automatically creates teams in MS Teams for defined study groups. Interfaces and methods for the integration: database connection, rest api methods.

1.2.3 Student Registrar System

1.2.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Commercial product: USOS system managed by the MUCI consortium

1.2.3.2 22 | Where it the Student Registrar platform hosted?

On premise

- 1.2.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.
- 1. Online Admission System (OAS);
- 2. Uploading Documents (foreign certificates, foreign diploma, apostilled documents, translations);
- 3. Administration procedures;
- 4. Decision on acceptance (once the student is accepted automatically has an access to USOS and LMS services (including Moodle, MS Teams), students email addresses and access to eduroam.
- 1.2.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Custom home-grown

1.2.3.5 26 | Where is the Student Exchange Program platform hosted?

On premises

1.2.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

The process is the same as for Erasmus+ mobilities.

- 1. List of nominations from Partner University;
- 2. Online application (full recruitment service);
- 3. Student acceptance (once the student is accepted automatically has access to USOS and LMS services (including Moodle, MS Teams), students email addresses and access to eduroam).
- 1.2.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

Yes.

Student Registrar platform (called Online Admission System (OAS)) supports EMREX.

EWP is currently implemented.

No (National Contact Point)

1.3 Aristotle University of Thessaloniki (AUTH)

1.3.1 User Management

1.3.1.1 14 | Do you have a central identity management system, which the LMS is connected to?

Moodle is using the Single Sign-On or Universal Login (SAML2) and the LDAP Directory Server

1.3.1.2 15 | What login methods are provided for the LMS?

Local user accounts: for outside users without institutional SSO accounts (e.g. language school classes) Shibboleth Single Sign-On

1.3.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

The roles assigned to moodle users are: support, secretary, editingteacher, teacher, teaching assistant, coursecreator, coursebuilder, courserequest, manager, student, guest

There is an automated script to enroll students to classes, according to course/class registration at the Registrar (Student Information System)

1.3.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

There is an automated script to remove students from classes, according to course/class registration at the Registrar (Student Information System). This takes place daily, to maintain a synchronization between Moodle and SIS, throughout the semester, as new enrollments and un-enrollments may be in progress.

1.3.2 Sharing and Interconnections

1.3.2.1 18 | It the LMS shared or linked with other institutions or universities?

No

1.3.2.2 19 | Is it possible for students from other universities to access the LMS?

No. But there are local accounts that are given for special cases (e.g. language schools)

1.3.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at vour university?

Yes the Student Information System

1.3.3 Student Registrar System

1.3.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Home-grown solution, Universis.

1.3.3.2 22 | Where it the Student Registrar platform hosted?

On premise

1.3.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

The steps for enrollment:

- 1. a list of successful candidates is sent to our institution by the Ministry of Education
- 2. the prospective student enters a website for completing his online profile
- 3. the prospective student introduces themselves to their Department Registrar who views the precompleted online profile, confirms the national ID card of the prospective student and enrolls them officially
- 4. the enrolled student now receives an SMS with a one-time-password and details to create an online id (insitutional account) to serve them throughout his academic studies
- 5. with the electronic id they may now enter the student information system and register for courses, for the specific semester and their specific academic program they are enrolled for
- 1.3.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Custom home-grown

1.3.3.5 26 | Where is the Student Exchange Program platform hosted?

On premises

1.3.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

The steps for enrollment of Erasmus students:

- 1. The Universities with which there is a signed bi-lateral agreement with AUTh send their nominations to the Department of European Educational Programmes of Aristotle University of Thessaloniki (DEEP)
- 2. All nominated students enter DEEP's website and apply by completing an online profile and submitting relevant academic documents which are requested from them
- 3. All applications are evaluated by the Erasmus Coordinators of the AUTh Schools
- 4. After the selection, nominated students are accepted by receiving a Letter of Acceptance along with guidelines regarding their registration at AUTh
- 5. All accepted incoming students enroll at DEEP and receive an Erasmus ID which they use in order to enroll at the Secretariat of the AUTh School in which they have been accepted
- 6. All enrolled students receive an SMS with a one-time-password and details to create an online id (insitutional account) to serve them throughout their academic studies
- 7. With the electronic id, they may now enter the student information system and submit course registration, for the specific semester and their specific academic program they are enrolled for
- 1.3.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

Yes, the technical framework for connecting with EWP has been setup. It is currently being integrated into our production processes for incoming and outgoing mobilities and inter-institutional agreements.

1.4 University of Natural Resources and Life Sciences, Vienna (BOKU)

1.4.1 User Management

1.4.1.1 14 | Do you have a central identity management system, which the LMS is connected to?

Yes, custom solution extending the functionality of CAMPUSonline, integrated into BOKUonline. LMS users are being imported by batch job from user directory. Courses and registrations are imported from custom built export of CMS

1.4.1.2 15 | What login methods are provided for the LMS?

Currently LDAP, in future SAML based SSO or OIDC

1.4.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details. Yes, teacher, hidden teacher, tutor, student, exam observer, non-editing teacher

1.4.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

User accounts are subject to a fully automated, multi stage life cycle based on registration and employment data. Users automatically lose access and/or are removed from LMS automatically.

Course data is not being managed automatically yet, we are working on it. Courses created 4 years ago that have not been accessed for two years get archived and removed manually from the LMS. Registered teachers of the courses will be informed in advance via e-mail and can opt out if courses should remain available for a longer period of time.

1.4.2 Sharing and Interconnections

1.4.2.1 18 | It the LMS shared or linked with other institutions or universities?

1.4.2.2 19 | Is it possible for students from other universities to access the LMS?

Yes, via external inscription procedure. Local accounts for special cases (e.g. Summer Schools)

1.4.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

Yes,

- BOKUonline, based on CAMPUSonline
- Identity and Account Management

1.4.3 Student Registrar System

1.4.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

BOKUonline, based on CAMPUSonline (Cooperation of ~40 universities in Austria and Germany)

1.4.3.2 22 | Where it the Student Registrar platform hosted? On premise

1.4.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

First of all, it is necessary that students fill out the online-pre-registration. After this, they have to come to the study services in person and bring their documents (Passport/ID Card, Diploma, (Admission Letter), etc.). Afterwards the students receive a PIN Code, with which they are able to activate their BOKUonline account after paying all fees, where they can register for lectures and courses.

1.4.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Commercial product: Mobility-Online for first registration as exchange student; afterwards, the usual BOKU registration systems for all students have to be used.

- 1.4.3.5 26 | Where is the Student Exchange Program platform hosted? Cloud
- 1.4.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

It is required to sign bilateral agreements before exchange students' mobilities start. The process of registration for exchange students at bachelor and master level starts usually with an online application at BOKU International Relations (mostly via the Mobility-Online portal), and the relevant documents are then passed on to the study services, where the student has to complete the admission process. Doctoral

students have to complete the general BOKU admission process also if they only plan to spend one or two semesters here. In all cases, access for course registration is only possible after arrival on campus and verification of personal data in the study services.

1.4.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

Via Mobility-Online, BOKU International Relations is in the process of implementing EWP, according to the deadlines provided by the EU. We use OLA (Online Learning Agreements) for the partner universities who have already implemented the system. Austria's National Contact Point is the OeAD (Austrian Exchange Service).

1.5 Karlsruhe Institute of Technology (KIT)

1.5.1 User Management

1.5.1.1 14 | Do you have a central identity management system, which the LMS is connected to? Yes, we use OpenIDM, which is connected to an LDAP and an Active Directory.

1.5.1.2 15 | What login methods are provided for the LMS?

Local user accounts: Only for guests or external student Shibboleth Single Sign-On: For KIT members (students and teachers)

1.5.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

Yes, there are roles for teachers, for students, for external students and for KIT guests. Basically, an ILIAS course has three main roles: administrator, tutors, members. Teachers and staff members are usually course administrators, while students are course members.

1.5.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

Exmatriculated students can continue to use their KIT account and thus access to the LMS for another 6 months. After this time period, the account will be disabled and related data is removed permanently. Similar applies for teachers and employees, but the time period is significantly shorter at one month after leaving the KIT.

Old courses are currently not removed, but we will apply a removal procedure shorty, which will block access to courses after 4 years and remove the courses permanently after 5 years.

1.5.2 Sharing and Interconnections

1.5.2.1 18 | It the LMS shared or linked with other institutions or universities?

Yes, the LMS is connected to the E-Learning Community Server (ECS) of the Universität Stuttgart. Other universities (especially in Baden-Wüttemberg) are also connected, courses can be shared between them.

1.5.2.2 19 | Is it possible for students from other universities to access the LMS?

Yes, by local accounts. External students must send a short note from the KIT teacher and a study certificate from their university.

1.5.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

Yes, the LMS is connected to our Campus Management System (CAS Campus). Teachers, who manage their events in CAS Campus can create a new ILIAS course simply by clicking a button. For students links to the LMS are automatically shown from the university catalogue. Registrations for events or examinations will

soon be synchronized to courses in the LMS. We also plan to transfer results and grades archived in online courses at the LMS back to our Campus Management System (student registrar system).

1.5.3 Student Registrar System

1.5.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Commercial product: HIS-SOS and CAS Campus

1.5.3.2 22 | Where it the Student Registrar platform hosted?

On premise

1.5.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

Applications for degree programs are done online via our application portal. Applicants can register using their private email address and fill out the necessary forms. At the moment some papers have still to be send on the postal way to the student's office, but we are currently developing a "paperless" version of the application portal. Applications of most Bachelor's restricted degree programs are synchronized with a German-wide central system (DoSV, Dialog-orientiertes Serviceverfahren). If an application is approved by the faculty, the applicant receives an email about the status change. In the portal he or she can confirm or deny the offer from the KIT. If the offer is accepted, all other applications to other universities are cancelled by DoSV. For completing enrollment all missing papers have to be presented and the fees for the first semester have to be paid in advance (bank transfer or direct debit). During the enrollment, the data from the Application portal is transferred to our Campus Management System and the student receives his or her student ID. This also triggers several other processes, for instance the KIT account for accessing the IT services of the KIT is created, an email-address (...@student.kit.edu) with an inbox is provided, a KIT chip card for payment of prints or meals and building and room access is produced etc. Registration for courses is carried out by the students themselves by using the student portal, there is no

Registration for courses is carried out by the students themselves by using the student portal, there is no automatic registration for examination at the KIT. Students are not required to visit most lecturers, there is no compulsory attendance. It is also not required to take examinations in specific terms, with the exception of the orientation examination in the Bachelor's degree, which has to be passed after the third semester. Students can log into the student portal with their KIT account and find a "study schedule plan", which is basically a complete overview of their degree program and its progress. In some degree programs they can choose specialization areas. Having successfully logged in, the registration to available examinations is easily possible. Certain conditions for registration may apply, which are checked automatically by the system.

1.5.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Commercial product: SOP Mobility Online

1.5.3.5 26 | Where is the Student Exchange Program platform hosted?

Commercial cloud service:

Hosted by SOP

1.5.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

1.5.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

Implementation for Erasmus Without Papers (EWP) is in progress, SOP's Mobility Online supports EWP already.

Currently not in production, but projects for EMREX etc. are being set up. No National Contact Point is available yet.

1.6 University of Haute-Alsace (UHA)

1.6.1 User Management

1.6.1.1 14 | Do you have a central identity management system, which the LMS is connected to? Yes

1.6.1.2 15 | What login methods are provided for the LMS?

Local user accounts

Accounts from LDAP or Active Directory

Shibboleth Single Sign-On: CAS v6.x + SAML vX

1.6.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

the roles as described in moodle docs (admin, teacher, student, ...). We created two more for people in charge of pedagogical engineering that can enter in each course to help/train teachers and a personal "course creator" for teachers

1.6.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

In june, we delete "old" students, students unsubscribed from university (year N-1)

1.6.2 Sharing and Interconnections

1.6.2.1 18 | It the LMS shared or linked with other institutions or universities?

No

1.6.2.2 19 | Is it possible for students from other universities to access the LMS?

No directly. But we can create local accounts if necessery.

1.6.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

Yes: CAS, Mahara, POD (videos), VPL (Virtual Programming Lab)

1.6.3 Student Registrar System

1.6.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

AMUE/APOGEE Direction des Études et de la Vie Universitaire UHA (CP20200930)

1.6.3.2 22 | Where it the Student Registrar platform hosted?

On premise: service Applications Métiers DNum UHA

1.6.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

Direction des Études et de la Vie Universitaire UHA (CP20200930) :

Depending on the level of degree and the geographical origin of the candidate, the procedures vary: Applications

Using the following platforms:

Bachelor 1st year (first year post-baccalaureate)

o Parcoursup for European candidates;

o Etudes en France - DAP file for non-EU candidates

Other years of studies (Bachelor 2, Bachelor 3, Master, professional licence...):

o Campus France: CEF procedure for Campus France partner countries

o Validation of prior learning: for European candidates and non-EU candidates from non-partner countries Campus France

Administrative registrations

Registration and payment of registration fees are done online for all candidates admitted via Parcoursup and ECandidat:

For candidates admitted via Campus France or validation of prior learning, registrations can't be done online. The administrative registration generates the registration of the student, the delivery of school certificates and the creation (to be activated) of his/her email address: this allows the student to access the administrative and pedagogical digital services.

Pedagogical registrations

Administratively registered students must also register pedagogically with their faculty or component. This pedagogical registration defines a certain number of open choices and confirms the student's registration (choice of language, free optional courses, pedagogical contract if applicable ...). It is compulsory and allows the student to take the exams. It takes place at the beginning of the course.

1.6.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Commercial product: QS-UNISOLUTION/MOVEON voir Direction des Études et de la Vie Universitaire UHA (CP20200930)

1.6.3.5 26 | Where is the Student Exchange Program platform hosted?

Commercial cloud service:

voir QS-UNISOLUTION/MOVEON + Direction des Études et de la Vie Universitaire UHA (CP20200930)

1.6.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

Direction des Études et de la Vie Universitaire (CP20200930)

- 1. Exchange students are selected by the home university by a jury.
- 2. The International Relations Office of the home university send the names of the selected students to the host university.
- 3. The host university inform the faculties so that the exchange students can enroll
- 1.6.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

voir QS-UNISOLUTION/MOVEON + Direction des Études et de la Vie Universitaire UHA (CP20200930) These questions are under study as part of the restructuring of the International Office

1.7 University of Strasbourg (UNISTRA)

1.7.1 User Management

1.7.1.1 14 | Do you have a central identity management system, which the LMS is connected to? yes, cas

1.7.1.2 15 | What login methods are provided for the LMS?

Accounts from LDAP or Active Directory
Shibboleth Single Sign-On: only for a particular platform

1.7.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

several roles are available by default and are not given automatically

system admin

site administrator

other roles are set by synchronisation with our Idap and student management application

course admin

course participant

student

1.7.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give

yes, we are matching account between moodle and Idap and if the account exists no more, the account is deactivated in moodle (deleted flag is set so the account is no more visible)

1.7.2 Sharing and Interconnections

1.7.2.1 18 | It the LMS shared or linked with other institutions or universities?

No

1.7.2.2 19 | Is it possible for students from other universities to access the LMS?

only for a particular platform which uses shibboleth

1.7.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

yes, mapping method with a internal application of synchronisation and moodle webservice

1.7.3 Student Registrar System

1.7.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Custom home-grown

1.7.3.2 22 | Where it the Student Registrar platform hosted?

On premise

1.7.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

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1.7.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

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1.7.3.5 26 | Where is the Student Exchange Program platform hosted?

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1.7.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

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1.7.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

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1.8 University of Amsterdam (UvA)

1.8.1 User Management

1.8.1.1 14 | Do you have a central identity management system, which the LMS is connected to?

Yes, there is a central IDM infrastructure which is also linked to the national SURF conext services

1.8.1.2 15 | What login methods are provided for the LMS?

Accounts from LDAP or Active Directory

1.8.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details. Yes,

Is it is a role-based systems which is linking the different organizational roles to the options of the LMS

1.8.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

Yes,

User accounts are provisioned if they are no longer provided by the IDM systems. If students leave the university within three months they lose access to the central ICT services. And with the legal framework of rules and regulations, their accounts will be deleted.

Two years after their finishing date courses are no longer available for students and teachers. after sever years the will be deleted from the system

1.8.2 Sharing and Interconnections

1.8.2.1 18 | It the LMS shared or linked with other institutions or universities?

No

1.8.2.2 19 | Is it possible for students from other universities to access the LMS?

Only if they are enrolled in one or more courses

1.8.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

There several integrations available

Most used are:

- Canvas API for very specific integrations with the LMS
- IMS based methods like LTI or Caliper for industry-standard based integrations

1.8.3 Student Registrar System

1.8.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

Commercial product: A combination. It's a commercial platform (Peoplesoft), which has been heavily customized. Mainly in order to adapt it to the local circumstances and regulation

1.8.3.2 22 | Where it the Student Registrar platform hosted?

Commercial cloud service: Hosted on a commercial (3rd party) platform

1.8.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

Roughly speaking. Prospects gather information, and register through a nation wide platform for their programme(s) of choice. Next the registration is transferred to he institution. Here eligibility is assessed, along with several other steps, and finally payment. After these steps the student is fully registered.

After this there are several options. CErtain groups of students will be mass-registered fort he required courses (at least for the 1st periods). Other groups will have to do a course enrollment. The course enrollment is centrally organised, twice a year (june and december). All course offerings will be published, and student can register for their courses and/or work-groups.

1.8.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

Custom home-grown: It's implemented within our SiS. But using some supportive tools, as well as Excel

1.8.3.5 26 | Where is the Student Exchange Program platform hosted? Commercial cloud service:

3rd party

1.8.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

Requests are being processed through exchannge offices. Some will register students for the courses. Other will enable students to register during the course registration periods.

Also there are some de-central solutions in use for this.

1.8.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

No

We are implementing a digitally signed grade list for students.

1.9 **SDU**

1.9.1 User Management

1.9.1.1 14 | Do you have a central identity management system, which the LMS is connected to?

1.9.1.2 15 | What login methods are provided for the LMS?

SDU fulltime og parttime students and fulltime/parttime/guest teachers use OAuth2. Local accounts can be created directly in the LMS and used for login.

1.9.1.3 16 | Is there a granular user rights and role concept for the LMS? If yes, please give details.

Yes, users are created with a profile: Sysadmin, admins, Secretary, teacher or student that gives specific permissions in the overall LMS.

When a user is enrolled in a course, they are either teacher or student, not to be confused with their user profile.

1.9.1.4 17 | Is there a deprovisioning procedure for user accounts and courses? If yes, please give details.

Yes, when users exit from SDU, after 90 days user account are closed in the Active Directory and user account are closed in the LMS, and shortly thereafter deleted. Courses are deleted after 4 years.

1.9.2 Sharing and Interconnections

1.9.2.1 18 | It the LMS shared or linked with other institutions or universities?

No

1.9.2.2 19 | Is it possible for students from other universities to access the LMS?

No

1.9.2.3 20 | Is your LMS connected to other systems (e.g. campus management/registrar systems) at your university?

Yes

1.9.3 Student Registrar System

1.9.3.1 21 | What is the main Student Registrar platform employed by your university for student enrollment, course enrollment, grade submission, degree issue?

STADS, a Danish Students Information System used by all Danish universities. A tender is out for a new system.

1.9.3.2 22 | Where it the Student Registrar platform hosted?

Onprem

1.9.3.3 23/24 | Describe the steps of the process through which students enroll at your university, from initial acceptance, to official enrollment with the Department Registrar and finally course registration.

An applicant for a bachelor degree will at apply through the national coordinated application system (KOT) at www.optagelse.dk. From here each university in Denmark can load the applications for their university. All applications will be loaded into STADS (SIS-system). From here the admission process is administered as well as official enrollment and course registration.

SDU is currently also using an in-house developed system to handle parts of the admission process, including admission tests and a self-service portal for the applicants

Applicants for a master degree will apply in an Application Portal called DANS – a joint application portal for all Danish Universities. www.dans.stads.dk/ In here application are processed and evaluated. After acceptance application are loaded into STADS (SIS-system) and goes through a similar process as bachelor students.

1.9.3.4 25 | What is the main Student Exchange Program platform employed by your university for exchange student enrollment?

EWP and a self developed it-system

1.9.3.5 26 | Where is the Student Exchange Program platform hosted?

Onprem

1.9.3.6 27 | Describe the steps of the process through which exchange students enroll at your university, from initial arrangements with the IRO office, to official enrollment with the Department Registrar and finally course registration.

When nominated by a partner university, students are sent information on how to apply as an exchange student at SDU including a link for application portal. Exchange students apply directly in our self-developed it-system for exchange and guest students.

In here application are processed and evaluated. After acceptance application are loaded into STADS (SIS-system) and given an acceptance letter. Course enrollment differs at each faculty. At some students can select (among exchange courses) and sign-up for courses online – and for other this is done manually (by SDU) to the courses listed in the application.

1.9.3.7 28 | Does your Student Registrar platform or Exchange Student program support technical standards for student data exchange (e.g. Transcripts) between european universites, like EMREX or EWP (Erasmus Without Papers)? If yes, is it already in production and is a National Conact Point (NCP) involved?

No

