I Extension Workflow

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Background Information

The I extension form allows instructors to extend the amount of time a student has to complete a letter grade of I (Incomplete). Per the UNT Catalog students have 1 year before the grade will automatically lapse to an F. This process will extend the lapse deadline per an instructor's specifications and must be completed before the grade lapses. This form is not to be used to resolve the grade of I or change it to another grade.

Process in EIS

1) To begin, login to <u>myUNT</u> and click on your "My Forms" tile.



2) Click on "Fill out a new form" in the top left-hand corner.



3) Select the Extension Incomplete Form.

×	Select a form to fill out
>	ExtensionIncomplete
>	GradeChange Grade Change
	GradeChange Grade Change

4) If needed, instructions for the form can be found by clicking "Instructions" in the top left-hand corner.



The following pop-up message will appear.

Instructions

×

Select term and class by clicking on the search tool. Once the course is populated select the student by searching EMPLID. Enter the new date the student must finish their incomplete in the "Extension of Incomplete Date" and any additional information that may be necessary. Notes indicated in "more information" are viewable but anyone able to access the form.

5) Click the magnifying glass to select your term. Only the terms you have been the instructor of record should appear.

< My Forms	Cancel		Lookup		ណ៍	Q	:	Ø
Instructions	Search for: Term						Save	
Description	 Search Cri Search Re 	iteria isults						
Approval Status				154 rows				
	Term \diamond	Description \Diamond	Short Description \Diamond					
Class Information	0001	Admin Term	Admin Term					
*Term	0002	Transfer Summary Term	Trans Term					
Student Information	0848	1984 Fall	1984 Fall					
*EMPLID (Student ID Number)	0851	1985 Spring	1985 Sprng	1				
	0855	1985 Summer I	1985 Sum 1					
Middle Name	0856	1985 Summer II	1985 Sum 2					
Email Graduation Appl	0858	1985 Fall	1985 Fall					
Grade Change	0861	1986 Spring	1986 Sprng					

You may also enter the term. Standard term logic is as follows:

- 1. First Digit= 1
- 2. Second and Third Digits= Year
- 3. Fourth Digit= Semester (1=Spring, 3=Summer, 8=Fall)

For example, if I want to use Fall 2022, enter 1228.

6) Next, click on the magnifying glass to select the course.

< My Forms	Cancel	ඛ	Q	÷	Ø
Approval Status	Search for: Class Number				
	▶ Search Criteria				
Class Information	▼ Search Results				
Class information	1 row				
*Term	Class Nbr \diamond Subject Area \diamond Catalog Nbr \diamond Session \diamond Class Section \diamond Description \diamond				
Student Information	4748 BIOL 1710 Regular Academic Session 001 BIOL SCI MAJORS I				
*EMPLID (Student ID Number)					
Middle Name					
Email					
Graduation Appl					
Grade Change					
*New Grade					
More Information					

7) Once you have selected the term and course information, click on the magnifying glass for EMPLID. The list of students in the course should show up. Select the student for whom you are wanting to extend the grade of I.

Cancel		Lookup	
Search for: EMPLID (Student	t ID Number)		
Search Criteria			
 Search Results 			
Ⅲ ∷			
Empl ID 🗘	First Name 🛇	Middle Name 🛇	Last Name 🛇
···· ·· · · · · · · · · · · · · · · ·	Josh	N.	011
	Jamar		<u>Cli</u> i-n
:: <u>:</u> :::::::::::::::::::::::::::::::::	Cody		0. er
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±:: -2	Julie	11	دراسات
Malana	Sloan		April
	Edwin	r 110	C La AU
	Richie		8.4" ;
.t: 0	Jonathan	ь. 	Franco
11 170700		2	01

8) Enter the extension date deadline and any information needed in the "More Information" box. Hit Save, then submit in the top right-hand corner. Once you have submitted the form it will route forward for approval. Note: If you hit save, it is just saving your progress in case you need to return to the form at a later time. You must hit submit to route the form forward.

My Forms		ExtensionIncomplete	ሰ	Q : Ø
Instructions				Save
Description	Incomplete Extention Request			1
Approval Status	Initial	Created On		
Class Information				
*Term	1231 Q	*Class Number 9	475 Q	
Student Information				
*EMPLID (Student ID Number)	11320002 Q	Degree Level		
First Name		Middle Name		
Last Name		Email		
Credit Hours				
Incomplete Extension Information				
*Extension of Incomplete Date	06/06/2024			
More Information				
Attachments				

Student Communication

Once your form has been submitted and processed the student will receive a communication via Commgen to their UNT email address.

Student PRF	First Name,					
A request to	extend the due o	late to comp	lete your remainin	g course requiren	nents for the cl	ass below
Subject	Catalog Number	Section	Title	Session (long translate)	Due Date	Lapse Grade
MATH	1300	001	MATH for me	3 Week 1	03/03/2029	F
′ou must co ⁄our instruc f you fail to	omplete the requi tor before the du complete the wo e.	rements outli e date shown rk by the due	ined in the Reques above. date, the incomp	t of Grade of Inco ete grade will cha	mplete agreen ange to the lap	nent with se grade

Instructor Communication

Once your form has been submitted and processed the instructor will receive a communication via Commgen to their email address.



How to see where your form is in the workflow

To see where your form is in the workflow, log in to myUNT. Click on my forms. Here you will see your forms "Pending Approval".

		My Forms			ណ៍	Q	۵		Ø
Forms									
Form \diamond	Description \diamond	Approval Status 🛇	Created Datetime \Diamond	Submitted Datetime \diamondsuit					
GradeChange	Grade Change Request	Pending	06/30/23 4:39PM	06/30/2023 4:40PM					>
	Forms Form ○ GradeChange	Forms Form O Description O GradeChange Grade Change Request	Forms Form O Description O Approval Status O GradeChange Grade Change Request Pending	My Forms Form o Description o Approval Status o Created Datetime o GradeChange Grade Change Request Pending 06/30/23 4/39PM	My Forms Form o Description o Approval Status o Created Datetime o Submitted Datetime o Grade Change Grade Change Request Pending 06/30/23 4/39PM 06/30/203 4/40PM	Forms Form © Description © Approval Status © Created Datetime © Submitted Datetime © GradeChange Grade Change Request Pending 06/30/23 4/39PM 06/30/2023 4/40PM	Forms Submitted Datetime on the second sec	Forms Created Datetime of Submitted Dateti	Forms Secription © Approval Status © Created Datetime © Submitted Datetime © <

Click on the form. Then hit "Pending Approval" next to the "Approval Status" heading on the top left.

Instructions					Cancel Approval
Description	Grade Change Request				
Approval Status	Pending Approval	Created On	06/30/2023		
Class Information					
Term	1231	Class Number	9475		
Student Information					
EMPLID (Student ID Number)	1131	Degree Level	UGRD		
First Name	Kobe	Middle Name	D.		
Last Name	1	Email	nobody@unt.edu		
Credit Hours	3	Graduation Appl	Yes		
Grade Change					
New Grade	A	Previous Grade			
More Information					
Attachments			,	8	
There is no attachment uploaded.					

From here you can see the path the form needs to take in the workflow and where the form currently is. If you need to see the approver for the pending stage, you can click on the arrow in the box and the name(s) of the approver will appear. Click on the name to see contact information.

Cancel			Approval	Done
Review/Edit Approvers				
- GradeChange: 19			Pending	
Start New Path				
🔀 Pending		▶ Not Routed		
Multiple Approvers Department Chair Approval 06/30/23 4:40 PM	> +	Multiple Approvers Dean Approval Grade Change >	±	
▼Comments	$\overline{\ }$			
System at 06/30/23 - 4:40 PM Requester (alw0390) is approv	l ver on ste	ep number 1, path 1, stage 10, whic	h has self-approval disabledl (18081,1031)	

I Extension Approve or Deny Reviewer

Once the instructor has submitted their I Extension form, it will route forward for approval. If you are an approver you will need to review the form information and confirm your approval or denial of the form.

1) Log in to EIS. In the top right-hand corner, you will see a bell icon. Here you will find notifications of forms you need to review.



2) Once you click on the bell icon, you will see the forms for your review under Alerts. Select the form you wish to review.



3) If needed, instructions for the form can be found by clicking "Instructions" in the top left-hand corner.



The below pop-up message will appear.

		Instructions						
	Select term and cla of Incomplete Date	ss by clicking on the search tool. ' and any additional information t	Once the course is populated select the student by sea nat may be necessary. Notes indicated in "more informa	rching EMPLID. En ation" are viewable b	ter the new date the stud out anyone able to access	ent must finish their incomplete in the "Ext s the form.	ension	
4) (Once at the	form, review the i	nformation including:					
	• Terr	n						
	• Cou	rse Information						
	• Stud	lent Information						
	• Exte	ension of Incomple	te Date					
	• Moi	e Information (if a	pplicable)					
Instructions						Approve	Deny	
	Description Approval Status	Incomplete Extention Request Pending Approval		Created On	08/23/2023	1	Ť.	
	EMPLID	108						
Class Information	n							
	Institution	NT752		Term	1231			
Student Informati	class information	CHEM 2380.002		Class Number	10070			
EMP	LID (Student ID Number)	11495912		Degree Level	UGRD			
	First Name			Middle Name				
	Last Name	F		Email	nobody@unt.edu			
Incomplete Exten	Credit Hours	3						
Exter	nsion of Incomplete Date	08/23/2023 -						
	More Information	*						

5) After review, hit "Approve" or "Deny" in the top right corner. A pop-up box will appear if you would like to add any comments. Hit submit.

Cancel	Approve	Submit
Comment		
	l	

Workflow Communications

Requestor

Requestors will get notified when their form has been approved or denied. Emails will be sent to UNT email and push notifications will appear in EIS (under the bell icon).

Action	Workflow Email	Workflow Push Notification	Max # of Reminders	Hours Between Reminders
On Final Approval	Yes	No	1	N/A
On Final Denial	Yes	Yes	1	N/A

How do I update or gain access?

If faculty or an approver needs access to the I Extension Workflow, they will need to notify the Registrar's Office. Contact Information can be found on the <u>Registrar's Office SharePoint site</u>.