General Guidelines for Class Rosters, Attendance and Grade Reports

**General Information**

Faculty will submit attendance data (for credit and non-credit courses), instructor withdrawals, mid-term grades, and final grades (for credit and non-credit courses) using Banner Self Service for Faculty. The Office of Student Records and Registration shall be responsible to determine the time periods in which faculty will be able to submit attendance data and grades.

**Class Rosters**

When registration begins for a term, faculty may review their respective class rosters online using Banner Self Service for Faculty that is accessed via the MyCCP portal. You may print a class roster (Summary Class List) using the print function on your Web browser. The Summary Class List will only display students who are registered in the class. Students, who do not appear on your class list, should be directed to any of the registration counters for assistance.

**Submission Periods and Email Notifications**

Submission dates will be published online via MyCCP, on the Faculty & Advising Services Channel, Attendance and Grade Submission Process Link. All faculty teaching credit and non-credit courses will receive email notifications to inform them when attendance and grade information may be entered.

* For credit courses (see Attachment A):
  1st notification – Sent one (1) day before the first day of the submission period for the part-of-term assigned to the course.
  2nd notification – Sent one (1) day before the last day of the submission period as a reminder if the faculty member has not submitted her/his attendance and grades by this date.
  3rd notification – Sent one (1) day after the submission period ends if the faculty member has not submitted her/his attendance and grades by this date.

* For non-credit courses (see Attachment B):
  1st notification – Sent five (5) days before the 20% census date for the course.
  2nd notification – Sent five (5) days before the last day of the 20% census period if the faculty member has not submitted her/his attendance by this date.
  3rd notification – Sent the last day of the 20% census period if the faculty member has not submitted her/his attendance by this date.
  4th notification – Sent the day after the 20% census period if the faculty member has not submitted her/his attendance by this date.

**Guidelines for Proper Credit Attendance and Grade Reporting**

These guidelines shall be used when recording attendance and grades on the 20% Mark Attendance Reports (formerly referred to as 3rd Week), the 50% Mark Attendance and Mid-Semester Grade Reports (formerly referred to as 7th Week), Final Grade Reports, and College Policies & Procedures Memorandum No. 5 Drops.

A student’s name will appear on the attendance and grade report based on the course registration status code associated with the course (see Attachment C). Attendance must be entered for ALL students who appear on the report, even where the student has dropped the course. This is a financial aid requirement.
For the 50% mark attendance and mid-term grade reporting, attendance information should be entered for ALL students. However, mid-term grades are not reported for students whose records indicate withdrawal.

<table>
<thead>
<tr>
<th>Attendance Status</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>SATISFACTORY</td>
<td>A student has regular and consistent class attendance.</td>
</tr>
<tr>
<td>UNSATISFACTORY</td>
<td>A student has neither been consistent in attendance based on College attendance policies, or has not met the faculty member’s class attendance guidelines. This category should be used if a student stopped attending during the term without explanation, if a student attended only one class session, or if a student dropped the course. <strong>Reminder:</strong> You must record the Last Date of Attendance for students in this category. <strong>NOTE:</strong> When a student is reported as having Unsatisfactory attendance, the student is not dropped from the course. The Office of Student Records and Registration is responsible for sending the student a written notification of her/his attendance status. If the faculty member determines that the student should be withdrawn from the course because of continued poor attendance, a College Policies &amp; Procedures Memorandum No. 5 Drop should be processed via MyCCP from the Faculty and Advising Services Channel, Faculty Menu.</td>
</tr>
<tr>
<td>NEVER ATTENDED</td>
<td>A student is on the class roster who has never attended your section. The student has not participated in any class related activity. <strong>NOTE:</strong> When a student is reported as Never Attended, the Office of Student Records and Registration will run a process to drop the student from the course. The student will receive a written notification about her/his attendance status and the withdrawal from the course.</td>
</tr>
<tr>
<td>LAST DATE OF ATTENDANCE</td>
<td>The College is required to capture this information to be in compliance with federal financial aid regulations. <strong>The date must be recorded for any student who has stopped attending class.</strong></td>
</tr>
</tbody>
</table>

* **Distance Education Course Guidelines:**
Attendance reporting for distance education should follow similar guidelines to those used for students attending a class on campus. For example, if a student has not attended the orientation session or any required class meetings, and has not turned in any assignments or participated in any on-line discussions, you may consider this student as non-attending. Therefore, you would record attendance as “never attended.”

**Guidelines for Proper Non-Credit Attendance Reporting**
These guidelines shall be used when recording attendance on Non-credit Attendance Reports.

<table>
<thead>
<tr>
<th>Attendance Status</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
<td>A student appears on the attendance report who attended on the 20% date indicated on the report.</td>
</tr>
</tbody>
</table>
Attendance and Grade Report Omissions

A student who does not appear on your attendance or grade report is not officially enrolled. If a student is attending class and is not listed on an attendance and/or grade roster, the faculty member should have the student contact the Office of Student Records and Registration immediately to resolve the enrollment issue. If the student’s enrollment situation is satisfactorily resolved (i.e., student is now registered and paid) during the submission period, the faculty member will be contacted and given permission to record attendance or grade.

If the resolution occurs after the 20% attendance-reporting period or the 50% attendance and midterm grade reporting submission period, the faculty member must complete a Supplementary Attendance and Grade Report Form. This form provides the Office of Student Records and Registration with documentation to enter the attendance and mid-term grade information in Internet Native Banner manually should the student’s situation be resolved at a later time. A copy of this form is attached (see Attachment D & E). You may obtain a form from the academic division office or from the Office of Student Records and Registration.

Regarding final grade submissions, if the student’s enrollment situation is satisfactorily resolved during the submission period, the faculty member will be contacted and given permission to record the final grade. However, if resolution occurs after the final grade submission period, the faculty member will need to submit a Final Grade Change form. This form may be obtained from the academic division office.

Guidelines for Proper College Policies & Procedures Memorandum No. 5 Drop

If the faculty member determines that a student should be removed from his/her class because of poor attendance, he/she may withdraw the student during the submission period (after the 20% attendance has been submitted, but before the last day of the 11th week of class, or its equivalent, via MyCCP, Faculty & Advising Services Channel, Faculty Menu, Instructor Withdrawal (P&P 5) link. (see Attachment F for detailed instructions). A withdrawn student will receive an email message notifying him/her of the processed withdrawal. If a student is withdrawn in error, the instructor must contact the Office of Student Records and Registration to reinstate the student. (email messages may be sent to osrrhelp@ccp.edu for assistance.)
Submission Entry Problems

When a faculty member experiences difficulty while entering attendance and grades, she/he should determine if the problem is technical or operational. For example, a technical problem might be that you are unable to access MyCCP because of a network connection problem. In the case of a technical problem, contact the College’s Help Desk via email (helpdesk@ccp.edu) or via phone (215-496-6000).

If you believe the problem you are experiencing is operational, you should contact your respective department head. An example of an operational problem might be that you are in Banner Self Service but cannot access the attendance or grade report worksheet for your course. In this example, before you contact the department head, you may want to verify the start and end dates of the submission period for the course. You may not be able to access the worksheet because you are trying to do so before the submission period starts or after the submission period has ended.

Late Submission Procedure

The late submission of attendance and/or grade information has detrimental consequences for students as well as the College. For some students, the reporting of attendance directly impacts the timely processing and receipt of financial aid balance checks. For the College, timely reporting is essential to meet state and federal requirements.

Once the online attendance and/or grade submission period has ended, the Faculty Course Attendance Worksheet will no longer be available. Therefore, after each submission period has ended, the Office of Student Records and Registration will provide copies of Late Attendance and Grade Rosters to each academic division office supervisor.

The Office of Student Records and Registration will run a report for missing attendance and grade reports after the submission deadline to monitor which attendance and grade reports are outstanding. Late submissions will be reported to the Division Deans and Department Heads.

To report late submissions, the faculty member must follow these steps.

1. Obtain a copy of the Late Attendance and Grade Roster from the division office supervisor.
2. In black or blue ink, record attendance and/or grade information for all students. Refer to Guidelines for Proper Credit Attendance Reporting or Guidelines for Proper Non-Credit Attendance Reporting. NOTE: Attendance information must be recorded for all students including those students who are dropped.
3. Sign and date the Late Attendance and Grade Roster.
4. Submit the Late Attendance and Grade Roster to the Department Head for signature and date.
5. The Department office should maintain a file copy and submit the original copy to the Office of Student Records and Registration, located in Room MG-20.

Posting Attendance and Grade to Academic History

Attendance and mid-term grades are not maintained permanently on a student’s record. This information is recorded and held in temporary files. However, final grades are permanent information that become part of the student’s academic record.
The “roll” process (done in the Office of Student Records and Registration) posts final grades to the student’s academic history record. The final grade is then available to the student via MyCCP. Once grades are rolled they cannot be changed via the Web by faculty. After the roll process, any grade change for a student must be handled by submitting a Final Grade Change form.

The Office of Student Records and Registration will turn on the indicator to display mid-term and final grades on the day after the submission period ends for part-of-term 15A for Fall and Spring Terms and part-of-term 7A for Summer Terms.

**Attendance and Grade Data Storage**

After attendance and grade data have been reported, the Office of Student Records and Registration will run the necessary Banner process for all CRNs and save a copy as a file to the College’s data warehouse archives where authorized College staff as well as internal and external auditors may retrieve this data.

**Attachments**

- Attachment A – Credit Course Email Notifications
- Attachment B – Non-credit Course Email Notifications
- Attachment C – Credit Course Registration Status Codes
- Attachment D – Supplementary Attendance and Grade Report Form (Credit only)
- Attachment E - Supplementary Attendance and Grade Report Form (Non-Credit only)
- Attachment F – Instructor Withdrawal Policy and Procedure #5 Instructions

Prepared by: Office of Student Records and Registration
Original Issue Date: September 16, 2005
Revision 1: September 22, 2005
Revision 2: September 30, 2005
Revision 3: October 5, 2005
Revision 4: March 5, 2006
Revision 5: April 9, 2006
Revision 6: January 15, 2008
Revision 7: August 26, 2011
Revision 8: August 24, 2012
Revision 9: November 26, 2012
Revision 10: August 21, 2013
Revision 11: November 14, 2017
Dear Merri Faculty,

The purpose of this email is to notify you of when you will be able to enter [20 Pct Mark Attendance, MidTerm/50 Pct Mark Attendance, Final Grades] in Banner Self Service for the following course that you are teaching:

CRN and Section: 12345 001
ACCT 101: Accounting I

You will have between [Start Date] and [End date] to enter this information. Information may be entered until the last day of the submission period until 11:59 PM. Please refer to the "General Guidelines for Class Rosters, and Attendance and Grade Reports" for details about the attendance and grade reporting process, which you may wish to print and keep as a reference.

For 20% Attendance Reporting: Attendance must be entered for ALL students on your class roster.

For 50% Attendance and Mid-term Grade Reporting: Attendance information should be entered for ALL students. However, mid-term grades are not reported for students whose records indicate withdrawal.

Not reporting attendance may jeopardize a student’s financial aid and prevent him/her from registering for the subsequent semester. Once financial aid is rescinded it takes a number of weeks for it to be reinstated.

For Final Grade Reporting: Grades must be entered for ALL students who appear on the report. If a student should not be on the report, contact the Office of Student Records and Registration before [End Date] to resolve the matter. The Office can be contacted by email at osrrhelp@ccp.edu or by phone at 215-751-8262.

If you experience difficulty entering your attendance or grade information, please refer to the "General Guidelines for Class Rosters, and Attendance and Grade Reports" document for help.

1-Day Final Reminder Notification (sent 1 day before the last day of the submission period if attendance and/or grades have not been submitted)

Dear Merri Faculty,

This email is to inform you that your [20 Pct Mark Attendance, MidTerm/50 Pct Mark Attendance, Final Grades] for the course indicated below has not been recorded. [End date] is the last day to enter attendance and/or grades online for this course. Failure to do so will result in your attendance or grade information being late. Information may be entered until midnight [End Date] for the part-of-term for this course.

Please enter [20 Pct Mark Attendance, MidTerm/50 Pct Mark Attendance, Final Grades] today for:
CRN and Section: 12345 001
ACCT 101: Accounting I
For 20% Attendance Reporting: Attendance must be entered for ALL students on your class roster. The Office of Financial Aid cannot process balance checks for any student whose attendance is not reported. Late submission of 20% attendance will result in a student not getting her/his balance check in a timely manner.

For 50% Attendance and Mid-term Grade Reporting: Attendance information should be entered for ALL students. However, mid-term grades are not reported for students whose records indicate withdrawal.

For Final Grade Reporting: Grades must be entered for ALL students who appear on the report. If a student should not be on the report, contact the Office of Student Records and Registration before [End date] to resolve the matter. The Office can be contacted by email at osrrhelp@ccp.edu or by phone at 215-751-8262. Late grade reporting will affect students who need official transcripts sent to other institutions or tuition reimbursement from an employer.

If you experience difficulty entering your attendance or grade information, please refer to the "General Guidelines for Class Rosters, and Attendance and Grade Reports" document for help.

- Missed Date Notification (sent on the day after the end date of the submission period if attendance and/or grades have not been submitted)

Dear Merri Faculty,

This email is to inform you that the time to enter your [20 Pct Mark Attendance, MidTerm/50 Pct Mark Attendance, Final Grades] has expired. Your respective Division Dean and Department Head have been notified. Please refer to the "General Guidelines for Class Rosters, and Attendance and Grade Reports" for instructions on how to submit late attendance and grades for:
CRN and Section: 12345 001
ACCT 101: Accounting 101

If this notice is for the 20% attendance-reporting period, late attendance reporting will delay financial aid balance check disbursement for those students on financial aid. If this notice is for final grade reporting, late grade reporting will affect students who need official transcripts sent to other institutions or tuition reimbursement from an employer.
1st Notification: Sent five days before the 20% census date

Dear Faculty Name,

Your student attendance report for [SUBJ CRSE SEQ TITLE] will be available on [DATE1]. You only have until [DATE2] to record this information online. The Pennsylvania Department of Education requires community colleges to maintain student attendance records for audit review each year. General Guidelines for Class Rosters, and Attendance and Grade Reports are located on the Banner Self-Service portal (MyCCP) under the Employee menu, Faculty and Advising Services tab.

If you have difficulty recording student attendance, please contact your Program Administrator for assistance. If you are unable to identify your Program Administrator, please contact your division office below for assistance.

Division of Access and Community Engagement: 215-751-8374  
Division of Educational Support Services: 215-751-8980  
Division of Workforce and Economic Innovation: 215-496-6158

Thank you in advance for your expedient response.

Office of Academic and Student Success Operations

2nd Notification: Sent five days before the last day of the 20% census period if the faculty member has not submitted student attendance by this date

Dear Faculty Name,

This email is to inform you that student attendance has not been recorded to date for the [CRN] mentioned below. There are only 5 days remaining to record attendance for this course online. Student attendance must be recorded before [DATE2].

CRN  
SUBJ CRSE SEQ TITLE

General Guidelines for Class Rosters, and Attendance and Grade Reports can be located using your MyCCP account log-in to access the Banner Self-Service portal under the Employee menu, Faculty and Advising Services tab. You may print those guidelines to record student attendance and keep them as a reference. If you need assistance, please contact your Program Administrator. If you are unable to identify your Program Administrator, please contact your division office below for assistance.

Division of Access and Community Engagement: 215-751-8374  
Division of Educational Support Services: 215-751-8980  
Division of Workforce and Economic Innovation: 215-496-6158
Thank you in advance for your expedient response.

Office of Academic and Student Success Operations

3rd Notification: Sent the last day of the 20% census period if the faculty member has not submitted student attendance by this date

Dear Faculty Name,

Today is the last day to enter student attendance online. Failure to do so will result in late attendance reporting and notification sent to the Dean or Department Head. Attendance must be entered today.

CRN
SUBJ CRSE SEQ TITLE

General Guidelines for Class Rosters, and Attendance and Grade Reports can be located using your MyCCP account log-in to access the Banner Self Service portal under the Employee menu, Faculty and Advising Services tab. You may print those guidelines to record student attendance and keep them as a reference. If you need assistance, please contact your Program Administrator. If you are unable to identify your Program Administrator, please contact your division office below for assistance.

Division of Access and Community Engagement: 215-751-8374
Division of Educational Support Services: 215-751-8980
Division of Workforce and Economic Innovation: 215-496-6158

Thank you in advance for your expedient response.

Office of Academic and Student Success Operations

4th and Final Notification: Sent the day after the 20% census period if the faculty member has not submitted student attendance by this date

Dear Faculty Name,

This email is to inform you that the time to record student attendance online has expired. The Dean and/or Department Head have been notified. In order to comply with the attendance reporting requirements, please follow the late submission procedures in the General Guidelines for Class Rosters, and Attendance and Grade Reports, located on the Banner Self-Service portal (MyCCP) under the Employee menu, Faculty and Advising Services tab.

CRN
SUBJ CRSE SEQ TITLE
You must contact your Program Administrator and follow the late processing procedures. If you are unable to identify your Program Administrator, please contact your division office below for assistance.

Division of Access and Community Engagement: 215-751-8374  
Division of Educational Support Services: 215-751-8980  
Division of Workforce and Economic Innovation: 215-496-6158

Thank you in advance for your expedient response.

Office of Academic and Student Success Operations
The following table indicates (X) when a student’s record will display for recording attendance and grades based on the course registration status code associated with the course.

<table>
<thead>
<tr>
<th>Status Code</th>
<th>Description</th>
<th>3rd Week</th>
<th>7th Week</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>AU</td>
<td>Audit</td>
<td></td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>CA</td>
<td>College Initiated Drop (After Refund Period)</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>CC</td>
<td>Course Canceled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CI</td>
<td>College Initiated Drop (Before or During Refund Period)</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>DD</td>
<td>Drop/Delete</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DP</td>
<td>Dropped for Non-Payment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DW</td>
<td>Web Drop (By Student Before Refund Period)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EW</td>
<td>Drop/Excused Withdrawal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FD</td>
<td>Free Drop – Even Exchange (Before or During Refund Period)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FR</td>
<td>Administrative Drop Full Refund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NA</td>
<td>Student Dropped/Never Attended</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NN</td>
<td>Never Attended Non Credit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PD</td>
<td>Drop/Prerequisite Not Met</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RE</td>
<td>Registered</td>
<td></td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>RW</td>
<td>Web Registered (By Student)</td>
<td></td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>SA</td>
<td>Student Initiated Drop (After Refund Period)</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>SI</td>
<td>Student Initiated Drop (During Refund Period)</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>UA</td>
<td>Drop/Unsatisfactory Attendance</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Attachment D

Credit Course – Supplemental Attendance and Grade Report Form

Credit Course

Supplementary Attendance and Grade Report Form

(Complete a separate form for each course)

<table>
<thead>
<tr>
<th>Student ID Number</th>
<th>First Name</th>
<th>Last Name</th>
</tr>
</thead>
</table>

Course Information

<table>
<thead>
<tr>
<th>Term</th>
<th>CRN</th>
<th>Section</th>
<th>Subject</th>
<th>Course</th>
</tr>
</thead>
</table>

☐ Record 20% Attendance as ☐ Satisfactory ☐ Unsatisfactory ☐ Never Attended
☐ Record 50% Attendance as ☐ Satisfactory ☐ Unsatisfactory
☐ Record 50 % Mid - Term Grade ☐ A ☐ B ☐ C ☐ D ☐ P ☐ P03 ☐ F ☐ F03 ☐ MP
☐ Student Stopped Attending ☐ Last date of Attendance ____________________________

Instructor’s Signature ______________________ Date ______________________

Return to: Office of Student Records and Registration, MG-20
COPY 1: Office of Student Records and Registration
Community College of Philadelphia

Non-Credit Course
Supplementary Attendance and Grade Report Form
(Complete separate form for each course)

<table>
<thead>
<tr>
<th>Student ID Number</th>
<th>J</th>
</tr>
</thead>
</table>

First Name          Last Name

Course Information

<table>
<thead>
<tr>
<th>Term</th>
<th>CRN</th>
<th>Section</th>
<th>Subject</th>
<th>Course</th>
</tr>
</thead>
</table>

Record 20% Attendance as Yes No Never

Student Stopped Attending Last date of Attendance ________________

Instructor’s Signature

Date

Return to: Office of Student Records and Registration, MG-20
Copy 1 (Office of Student Records and Registration)

Non-Credit Supplementary Attendance and Report Form

<table>
<thead>
<tr>
<th>Student ID Number</th>
<th>J</th>
</tr>
</thead>
</table>

First Name          Last Name

Course Information

<table>
<thead>
<tr>
<th>Term</th>
<th>CRN</th>
<th>Section</th>
<th>Subject</th>
<th>Course</th>
</tr>
</thead>
</table>

Record 20% Attendance as Yes No Never

Student Stopped Attending Last date of Attendance ________________

Instructor’s Signature

Date

Copy 2 (Instructor’s Copy)
Instructor Withdrawal (P&P 5) is available in the Faculty Menu.

A. Click on the Instructor Withdrawal (P&P 5) link.
B. Select the term.
C. Select the section.
D. Click on the GO button.
E. Each section has its own submission period. Attendance must be reported for the CRN before the process can be used to remove students from the class roster.

F. If a student does not qualify for an Instructor Withdrawal (P & P 5), N/A will display in the row.

G. If a student qualifies for an Instructor Withdrawal (P & P 5), a GO button will display in the row. Click on the GO button to process the drop for the student.
H. Enter the last date of attendance. Valid date range is listed next to the textbox. Last date of attendance is required.
I. Enter optional notes related to the withdrawal.
J. Click on the CHECK box to confirm.
K. Click on the SUBMIT button complete the drop.
L. Notice the drop confirmation.
M. Click on the G

If you have any questions regarding this process please contact Bonnie Harrington, Director of the Office of Student Records and Registration (215) 496-6070.