

**2017-18 Compliance Assistant
User Enhancements**

DIVISION I.

Student-Athletes.

- **Screen/Field Affected: Sports – Participation Status – Departure of Head Coach – Nonparticipant.**

Division I legislation specifies that a student-athlete who receives athletically related institutional financial aid in academic years following the departure of a head coach from the institution, is not a counter provided:

1. The student-athlete participated in the applicable sport and received athletically related institutional financial aid during the previous coach's tenure at the institution; and
2. The SA does not participate in the applicable sport during subsequent academic years at the institution. If the student-athlete later participates in the applicable sport at the institution, the student-athlete shall become a counter for all years during which athletically related financial aid was received.

If the student-athlete meets the provisions the CA user may indicate "Departure of Head Coach – Nonparticipant" in the Participation Status box on the Sports screen. If the box is checked the student-athlete is exempt from being a counter if receiving athletically related institutional financial aid. A "D" will appear in the Change in Status column on the squad list for the student-athlete to indicate the Departure of Head Coach – Nonparticipant is the reason for the noncounter status.

Participation Status	
<input type="checkbox"/>	Participated in varsity contest
<input type="checkbox"/>	Participated in subvarsity contest
<input type="checkbox"/>	Medically unable to participate
<input type="checkbox"/>	Eligibility exhausted - Fifth year
<input checked="" type="checkbox"/>	Departure of Head Coach-Nonparticipant

Change in Status	
Reason	Date
D	08/01/2017

- **Screen/Field Affected: Sports – Replacement of Ineligible Student-Athlete.**

Division I legislation specifies that in sports of football, men's basketball, women's basketball, women's gymnastics, women's tennis and women's volleyball (head count sports), an institution may replace a counter whose aid is canceled because the student-athlete rendered himself or herself ineligible for intercollegiate competition during a particular academic term (e.g., fall semester, winter quarter) by providing the financial aid to another student in the ensuing term (e.g., spring semester, spring quarter).

The student-athlete that is the replacement should be marked as "Replacement of Ineligible student-athlete" in the Participation Status box on the Sports screen. If the box is checked the student-athlete is exempt from being counted toward the number of overall counters, regardless of whether the student-athlete is receiving athletics aid. A "Z" will appear in the Change in Status column on the squad list for the student-athlete to indicate the Replacement of Ineligible Student-Athlete is the reason for the noncounter status.

Note: The student-athlete may still count as an initial counter in football if the "Initial Counter" status is also checked.

Participation Status	
<input type="checkbox"/>	Participated in varsity contest
<input type="checkbox"/>	Participated in subvarsity contest
<input type="checkbox"/>	Medically unable to participate
<input type="checkbox"/>	Eligibility exhausted - Fifth year
<input type="checkbox"/>	Midyear replacement (graduate)
<input type="checkbox"/>	Initial Counter
<input type="checkbox"/>	Overall Counter
<input type="checkbox"/>	Departure of Head Coach-Nonparticipant
<input checked="" type="checkbox"/>	Replace of ineligible student-athlete

Change in Status	
Reason	Date
Z	08/01/2017

- **Screen/Field Affected: Degree Progress – Degree Applicable Hours Earned per Term.**

During the data entry process as the user tabs from the hours attempted, earned, remedial and degree applicable columns, the degree applicable column will prepopulate based on the updated earned data, instead of the hours attempted.

For example, if the data in the "Earn" column is updated to a different number (for example nine) from what was entered in the "Att." column (for example 12), when tabbing, the "Deg App" column will prepopulate to nine hours instead of 12 hours.

Fall						
Hours				GPA	CUM GPA	FT
Att.	Earn	Rem	Deg App			
12	12	0	12	3	3	<input checked="" type="checkbox"/>
12	12	0	12	2.5	2.9	<input checked="" type="checkbox"/>
12	9	0	9		3	<input checked="" type="checkbox"/>

Note: Fields that are labeled in green font are included in the import into the Academic Portal along with all other existing import fields.

- **Screen/Field Affected: Degree Progress – Designated Minor/Certificate and Date Minor/Certificate Declared.**

Credit hours earned or accepted toward a minor or certificate program may be used to satisfy credit-hour requirements after the first two years of enrollment, provided the minor or certificate is officially designated (pursuant to institutional policy) by the student-athlete at the beginning of the applicable term. To assist institutions in tracking student-athletes designated minor or certificate program and date for which it was declared, two new fields were added to the degree progress screen: Designated Minor/Certificate and Date Minor/Certificate Declared.

The screenshot shows a form with the following fields and controls:

- Good Academic Standing: dropdown menu
- Class Year: dropdown menu
- Designated Degree Program: dropdown menu
- Date Degree Declared: date input field
- Date BA/BS received: date input field
- Degree Years: dropdown menu
- Designated Minor / Certificate: text input field
- Date Minor / Certificate Declared: date input field
- Academically Ineligible: checkbox
- Ineligible due to violation: checkbox
- Notes...: button

- **Screen/Field Affected: Waivers/Exceptions – Graduate Exception, Postbaccalaureate Exception, Final Year Exception.**

The following exceptions were added to the Waiver/Exception list as indicators only: Graduate Exception, Postbaccalaureate Exception, and Final Year Exception. These were added to assist CA users in tracking the progress toward degree requirements for graduate students and the exceptions to degree applicability. These will not add credits or change any applicable eligibility rules (e.g., six hour rule, 18 hour rule, percentage of degree, etc.).

Waivers/Exceptions
Missed term
Midyear enrollment
75/25 waiver
Medical absence
International competition
Other
Learning disabled/handicapped S-A's
Coop/Study Abroad Program
Two-year Nonparticipation
Graduate Exception
Postbaccalaureate Exception
Final year Exception

- **Screen/Field Affected: Waivers/Exceptions – Coop/Study Abroad Program.**

Division I legislation specifies that the 18 hour or 27 quarter hour requirement may be prorated at nine hours for each term the student-athlete is enrolled in a cooperative educational work experience (e.g., coop, internship, practicum, student teaching, etc.) or

institutionally approved study-abroad program. When a user selects the Coop/Study Abroad Program from the Waivers/Exceptions drop-down list the system will apply nine prorated hours to the six hour rule and the 18 hour requirement.

Academic Year	Term	Waivers/Exceptions	Notes	Delete
2017-18	Fall	Coop/Study Abroad Program		

- Screen/Field Affected: Academic Portal – Academic Eligibility and Retention Status.**

In response to membership suggestions, there is a new Academic Portal tab in the student-athletes module to provide users a repository for academic eligibility and retention status to be stored for importing into the Academic Portal at a later time. The Academic Eligibility field is a Yes or No while the Retention Status can be one of the following: Allowable Exclusion/Legislated Exception, Graduated, Missed Term, No, Post BA/BS, Professional Athletics, Transfer, or Yes. The data in the following fields is display only based on information entered into other areas of the system: Sport, Received Aid, Athletics Status, and Exhausted Eligibility.

Fall 2017
Academic Eligibility <input type="checkbox"/>
Retention Status <input type="text"/>
Spring 2017
Academic Eligibility <input type="checkbox"/>
Retention Status <input type="text"/>

Retention Status
Allowable Exclusion / Legislated Exception
Graduated
Missed Term
No
Post BA/BS
Professional Athletics
Transfer
Yes

Sport	Received Aid	Athletics Status	Exhausted Eligibility
Men's Golf	Yes		No

Note: The NCAA Academic Portal will be updated to pull the academic eligibility and retention status information stored in CA.

Athletics Personnel.

- Screen/Field Affected: Athletics Personnel – Coaching Duties – Limits.**

The Coaching Duties screen was updated to calculate the appropriate countable coach limits in the sports of Men's and Women's Water Polo and Football (FBS).

1. Institutions may employ three coaches (head/assistant) in men's water polo and three coaches (head/assistant) in women's water polo.
2. Institutions may employ 10 assistant coaches in the sport of football (FBS).

Reporting.

- **Screen/Field Affected: Standard Reports – Revenue Distribution Equivalencies Report.**

A new standard report can be found in the Financial Aid category of the Standard Reports list. The Revenue Distribution Equivalencies Report provides users quick access to the data used to calculate revenue distribution equivalencies by sport. The report includes the student-athlete name, ID number, period of award, amount awarded, other expenses related to attendance, full athletic grant amount, exempt code, full grant amount per NCAA Division I Bylaw 20, change in status code, revenue distribution equivalency award by student-athlete and totals for the full athletic grant amount, full grant amount per Bylaw 20 and revenue distribution equivalency awards by team. Using the current revenue distribution policy, a student-athlete's revenue distribution equivalency is calculated by dividing the full athletic grant amount by the full grant amount per Bylaw 20.

Name/ID. No.	Period of Award	Awarded	Other Expenses Related to Attendance	Full Athletic Grant Amount (A)	Exempt	Full Grant Amount per Bylaw 20 (B)	Change in Status Reason	Revenue Distribution Equivalency Award (C)
Aid, Inst 82964783	FY	\$7,500.00	\$2,500.00	\$5,000.00	X	\$26,000.00	D	.19
Based, Need 73982489	FY	\$15,000.00	\$0.00	\$15,000.00		\$26,000.00		.58
CAAPP, ImportTest 99919991	FY	\$4,500.00	\$1,500.00	\$3,000.00		\$25,000.00		.12
Counter, Non 54783310	FY	\$10,000.00	\$0.00	\$10,000.00		\$27,000.00		.37
TOTALS				<u>\$33,000.00</u>		<u>\$104,000.00</u>		<u>1.26</u>

DIVISION II.

Student-Athletes.

- **Screen/Field Affected: Academic Portal – Academic Eligibility and Retention Status.**

In response to membership suggestions, there is a new Academic Portal tab in the student-athletes module to provide users a repository for academic eligibility and retention status to be stored for importing into the Academic Portal at a later time. The Academic Eligibility field is a Yes or No while the Retention Status can be one of the following: Allowable Exclusion/Legislated Exception, Graduated, Missed Term, No, Post BA/BS, Professional Athletics, Transfer, or Yes. The data in the following fields is display only based on information entered into other areas of the system: Sport, Received Aid, Athletics Status, and Exhausted Eligibility.

Sport	Received Aid	Athletics Status	Exhausted Eligibility
Men's Golf	Yes		No

Note: The NCAA Academic Portal will be updated to pull the academic eligibility and retention status information stored in CA.

Playing and Practice Seasons.

- **Screen/Field Affected: Playing Seasons – Detail – Segments.**

A new championship segment was added to the sport of football to accommodate for the blanket waiver allowing an institution two options to determine the first date of practice. There are two championship segment options for users to determine the appropriate first permissible practice date.

Option 1: Practice can begin 21 days before the first permissible contest plus three additional days, which is a set date of August 7, 2017, and the first permissible contest date is the Thursday prior to Labor Day, August 31, 2017.

Option 2: Practice can begin 10 days prior to the first date of classes and the first permissible contest date is the Thursday prior to Labor Day, August 31, 2017.

Segments	
Segment Type	CHAMP (1) FCD-21
First Contest	CHAMP (1) FCD-21
First Practice	
Start Date	CHAMP (2) CLASS-10
End Date	
Week Start	NONCHAMPIONSHIP
Days	
Add Segment	