# winnou.com software on tap

Winn	nnou Systems and Services (P) Limited			Invoice No.		Dated			
Level 1	(119), Midtown Building,		3	084	01-Feb-2024				
Rd Nu	mber 1, Opp. Jaigam Vengal Rao I	Park	В	uyer's Reference:	Other References				
Banjai	a Hills, Hyderabad		P	O No.					
Telang	ana 5000341								
GSTIN	/UIN: 36AAACW6844M2ZR								
Buyer:		748.33							
The IC Kamal West 1	egistrar FAI University, Tripura ghat, Mohanpur, ripura – 799210 : 16AABTT0199E1ZI								
S No.	Desc	ription of Service	:5		HSN	I/SAC	GST	Amount (in Rupees)	
	Advance onEdu monthly subscript students	ion charges (Feb 2	024) @	Rs. 10 for 5953				59,530.00	
2	SMS charges (@ 0.13 per SMS se	ent) for 573 messag	es					77.36	
3	WhatsApp service charges for (Ja Euros	350 pei	month depending on	ĺ	1	Ī	6,350.00		
4	Stake holder feedback (parent fee	ipp)				1	35,000.00		
							-	1,00,957.36	
		•			CC	SST	0%		
					50	SST	0%		
				IGST		ST	18	18172.32	
					·	<del></del>	Total	₹ 1,19,129.68	
				Central Tax	Sta	te Tax	Interstate Tax		
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	nount (F	Rate	Amount (Rs)	
	998314	1,00,957.36	9%	0,00	9%	0.00	0%	18172.32	
						ļ	<u> </u>		
	Total	₹ 1,00,957.36		₹ 0.00	<u> </u>	₹ 0.00		₹ 18,172.32	
Tax		Thousand and Fo Hundred only	ur	Company's Bank De Bank Name : ICICI Ba					
				Vc No.: <b>6305050282</b>					
i			B	Iranch & IFSC Code: 1	limay	athnaga	r, Hyderal	oad & ICIC0006305	
'	Company's PAN : AAACW6	i844M	-	for	Wini	iou Sys	tems ar	nd Services (P) Ltd	
							7.R.	Spel	
L							А	uthorised Signatory	

Registral Tripura (VIP.41)
ICFAI UNIVERSITY
Kamalonal. Tripura (VIP.41)



Winr	nou Systems and Service:	(P) Limited	ļir	voice No.		Dated			
Level :	1 (119), Midtown Building,		3	057	01-Dec-2023				
Rd N	umber 1, Opp. Jalgam Vengal Rao I	Park	B	uyer's Reference:		Other References			
Banja	ıra Hills, Hyderabad		P	O No.					
Telang	gana 5000341		-						
GSTIN	1/UIN: 36AAACW6844M2ZR		1						
Buyer:	· -								
The R	egistrar FAI University, Tripura		-						
Kamal	lghat, Mohanpur,							•	
	Tripura – 799210 N: 16AABTT0199E1ZI								
S No.	Daga	ription of Service	L			UEAC	~ C**	Amount	
1.			B- 404	HZV	I/SAC	GST	(in Rupees)		
	Advance onEdu monthly subscript students			P Rs. 10 for 5870				58,700.00	
	SMS charges (@ 0.13 per SMS se							2,026.35	
3	WhatsApp service charges for (De Euros	·c – 2023) @ Rs. 6	350 pe	r month depending on	}			6,350.00	
								67,076.35	
					C	SST	0%		
					SO	SST	0%		
					ic	ST	18	12073.74	
		<del></del>					Total	₹ 79,150.09	
	<u> </u>				T		<del></del>		
	HSN/SAC	Taxable Value		Central Tax	<del> </del>	te Tax	<del> </del>	nterstate Tax	
	600214	(Rs)	Rate	Amount (Rs)	├──	nount (P	<del> </del>	Amount (Rs)	
	998314	67,076.35	9%	0.00	9%	0.00	0%	12073.74	
	Total	<del></del> -	-			<del></del>		₹ 12,073.74	
		₹ 67,076.35	 	₹ 0.00 ompany's Bank De	talls	₹ 0.00		(12,073.74	
Tax.		housand and Foo lundred only	ur	ank Name : ICICI Ba					
				/c No.: <b>6305050282</b>				1	
			- 1			athnagar	r. Hvdera	bad & ICIC0006305	
١,	Company's PAN : AAACW6	04414	1		·	,			
`	Company's PAN : AAACW6	544M	-	for	Winn	ou Sys	tems a	nd Services (P) Ltd	
			Ì						
							7.K	i-Sipul	
							A	uthorised Signatory	



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Wini	nou Systems and Service:	s (P) Limited	[	Invoice No.		Dated			
Level	1 (119), Midtown Bullding,			3042		01-Nov-2023			
Rd N	umber 1, Opp. Jalgam Vengal Rao	Park	Ī	Buyer's Reference:	Other References			s	
Banja	ıra Hills, Hyderabad		ĺ	PO No.					
Telan	gana 5000341			···					
GSTIN	I/UIN: 36AAACW6844M2ZR								
Buyer									
The IC Kama West	egistrar CFAI University, Tripura Ighat, Mohanpur, Tripura – 799210 II: 16AABTT0199E1ZI								
S No.				нѕи	I/SAC	G\$T	Amount (in Rupees)		
1	Advance onEdu monthly subscript students	ion charges (Nov 2	2023) (	@ Rs. 10 for 5914				59,140.00	
2	SMS charges (@ 0.13 per SMS se	nt) for 939 messaç	jes		<del> </del>			126.77	
3	WhatsApp service charges for (No Euros	ov – 2023) @ Rs. 6	350 pe	er month depending on				6,350.00	
					1			65,616.77	
					C	35T	0%		
	1				S	GST	0%		
					ic	ST	18	11811.02	
<u></u>		. <u>.</u>					Total	₹ 77,427.78	
		<u> </u>	1				, <u>-</u>		
	HSN/SAC	Taxable Value		Central Tax		te Tax	<del></del>	Interstate Tax	
-	000214	(Rs)	Rate		<del></del>	nount (R	<del></del>	Amount (Rs)	
	998314	65,616.77	9%	0.00	9%	0.00	0%	11811.02	
	Total	# CF C1C 37			_			₹ 11,811.02	
	EIH Y	₹ 65,616.77 housand and Fo		₹ 0.00 Company's Bank De	tails	₹ 0.00	<u> </u>		
Tax		Hundred only	nı İ	Bank Name : ICICI Ba					
<u> </u>	<del></del>			Vc No.: <b>6305050282</b>	18				
			E	Branch & IFSC Code: F	limay	athnagar	, Hydera	bad & ICIC0006305	
'	Company's PAN : AAACW6	844M	-	for	Winn	OU Sve	tems =	nd Sarvices (B) 1+d	
				for Winnou Systems and Services (P) Ltd					
								luthorised Signatory	



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Wint	nou Systems and Services (P) Limited			Invoice No.			Dated			
Level :	l (119), Midtown Building,		3	3028			01-Oct-2023			
Rd N	ımber 1, Opp. Jalgam Vengal Rao I	Park	В	uyer's Reference:	Other References					
Banja	ra Hills, Hyderabad		P	O No.						
Telang	jana 5000341									
GSTIN	I/UIN: 36AAACW6844M2ZR									
Buyer										
The IC Kama West	egistrar :FAI University, Tripura ghat, Mohanpur, Iripura – 799210 I: 16AABTT0199E1ZI									
S No.	Desc	ription of Service	es		нѕи	I/SAC	GST	Amount (in Rupees)		
1	Advance onEdu monthly subscript students	023) @	Rs. 10 for 5951				59,510.00			
2	SMS charges (@ 0,13 per SMS se	ages					2,148.53			
3	WhatsApp service charges for (Oc Euros	350 per	r month depending on				6,350.00			
				] 			68,008.53			
					C	GST .	0%			
					S	SST .	0%			
					10	ST	18	12241.53		
		· · · · · · · · · · · · · · · · · · ·					Total	₹ 80,250.06		
		<u> </u>	i -	Central Tax	Sta	te Tax		nterstate Tax		
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	nount	(R Rate	Amount (Rs)		
	998314	68,008.53	9%	0.00	9%	0.00	0%	12241.53		
	Total	₹ 68,008.53		₹ 0.00		₹ 0.0	0	₹ 12,241.53		
Tax	Amount (in words) : Fifty T	housand and Fo Hundred only	ur	Company's Bank De Bank Name : ICICI B						
				/c No.: <b>6305050282</b>	18					
			В	Branch & IFSC Code: I	limay	athnag	jar, Hydera	bad & ICIC0006305		
	Company's PAN: AAACW6844M			for Winnou Systems and Services (P) Ltd						
	•						7. R	i-Sopul		
							,	Authorised Signatory		



Winn	ou Systems and Services	(P) Limited	ln۱	voice No.	ľ	Dated			
Level 1	(119), Midtown Building,		30	17	01-Sep-2023				
Rd Nu	mber 1, Opp. Jalgam Vengal Rao F	ark	Bu	Buyer's Reference:		Other F	References		
Banjar	a Hills, Hyderabad		PC	No.					
Telang	ana 5000341								
GSTIN,	/UIN: 36AAACW6844M2ZR								
Buyer:									
Kamalı West T	egistrar FAI University, Tripura ghat, Mohanpur, iripura – 799210 : 16AABTT0199E1Zl								
S No.	Desci	ription of Service	:s	· · · · · · · · · · · · · · · · · · ·	HSN	/SAC	GST	Amount (in Rupees)	
	Advance onEdu monthly subscripti students	023) @	Rs. 10 for 5664		1		56,640.00		
	SMS charges (@ 0.13 per SMS se	ges				•	660,42		
	WhatsApp service charges for (Se Euros	p – 2023) @ Rs. 6	350 per	month depending on			ļ	6,350.00	
								63,650.42	
					CC	SST	0%		
					S	SST	0%		
					10	ST	18	11457.08	
							·Total	₹ 75,107.50	
			1	Central Tax	Sta	te Tax	: 3	nterstate Tax	
	H5N/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount	(R Rate	Amount (Rs)	
	998314	63,650.42	9%	0.00	9%	0.00	0%	11457.08	
		Y			_				
	Total	₹ 63,650.42		₹ 0.00	<u> </u>	₹ 0.0	0	₹ 11,457.08	
Tax		Thousand and Fo Hundred only	ur	ompany's Bank De ank Name : ICICI B				!	
			— ~	/c No.: <b>630505028</b> 2	218				
			Ві	ranch & IFSC Code: I	Himay	athnag	jar, Hydera	bad & ICIC0006305	
'	Company's PAN : AAACW6	844M		for	Wini	nou Sy	ystems ai	nd Services (P) Ltd	
						·	_	i-Sopel	
								Authorised Signatory	



Winn	ou Systems and Service:	s (P) Limited	jr	invoice No. Dated					
Level 1	l (119), Midtown Building,		3	1004		01-Aug-2023			
Rd Nu	imber 1, Opp. Jalgam Vengal Rao	Park	В	Buyer's Reference:		Other References			
Banja	ra Hills, Hyderabad		P	PO No.					
Telang	ana 5000341					•			
GSTIN	/UIN: 36AAACW6844M2ZR								
Buyer:			•						
The IC	egistrar FAI University, Tripura		-						
West 1	ghat, Mohanpur, Tripura – 799210								
GSTIN	: 16AABTT0199E1ZI								
S No.		ription of Service			HSI	N/SAC	GST ·	Amount (in Rupees)	
	Advance onEdu monthly subscript students	tion charges (Aug 2	2023) @	9 Rs. 10 for 5578				55,780.00	
ļ. <u></u>	SMS charges (@ 0.13 per SMS se	ent) for 9237 messa	iges					1,247.00	
	WhatsApp service charges for (Au Euros	ıg – 2023) @ Rs. 6	350 pe	r month depending on				6,350.00	
						Ì		63,377.00	
					C	GST	0%		
					S	GST	0%		
					10	SST	18	11407.86	
							Total	₹ 74,784.85	
		T	1		1				
	HSN/SAC	Taxable Value		Central Tax		te Tax		nterstate Tax	
	998314	(Rs)	Rate	-	-	nount (I	<del> </del>	Amount (Rs)	
	990314	63,377.00	9%	0.00	9%	0.00	0%	11407.86	
	Total		<u>.                                    </u>			<u> </u>	ļ	₹ 11,407.86	
		₹ 63,377.00	   C	│ ₹ 0.00 Company's Bank De	talls	₹ 0.00	<u> </u>	1 22,407.00	
Tax		Thousand and Fo Hundred only	ur [	lank Name : ICICI Ba					
	·		-	/c No.: <b>6305050282</b>	18				
				Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305					
Company's PAN ; AAACW6844M									
			ŀ	for Winnou Systems and Services (P) Ltd					
							_		
							7.K	in Sopard	
								uthorised Signatory	



Winn	ou Systems and Services	(P) Limited	ļin	volce No.	Dated			
Level 1	L (119), Midtown Building,		29	2991 01-July-2023			2023	
Rd Ni	ımber 1, Opp, Jalgam Vengal Rao I	Park	Bi	uyer's Reference:		Other References		
Banja	ra Hills, Hyderabad		P	O No.				
Telang	ana 5000341					I		
GSTIN	/UIN: 36AAACW6844M2ZR							
Buyer:								
The IC Kamai West 1	egistrar FAI Universily, Tripura ghat, Mohanpur, fripura – 799210 I; 16AABTT0199E1ZI							
S No.	, Desc	25		HSN	I/SAC	GST	Amount (in Rupees)	
1	Advance onEdu monthly subscript students	ion charges (July 2	(023) @	Rs. 10 for 7112				71,120.00
2	SMS charges (@ 0.13 per SMS so	ent) for 15445 mess	ages				Ì	2,085.08
3	WhatsApp service charges for (Jul Euros	350 per	month depending on		j		6,350.00	
<b></b>	Luiva	<del></del>					79,555.08	
•					C	SST	0%	
					50	SST	0%	
					10	ST	18	14319.91
				. , , , , , , , , , , , , , , , , , , ,	,		Total	₹ 93,874.99
		<del></del>						
	MCMICAC			Central Tax		te Tax	Interstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	nount (R	Rate	Amount (Rs)
	998314	79,555.08	9%	0.00	9%	0.00	0%	14319.91
	Total	₹ 79,555.08		₹ 0.00		₹ 0.00		₹ 14,319.91
Тах		Thousand and Fo Hundred only	ur	ompany's`Bank De ank Name: ICICI Ba				
<del> </del>				/c No.: <b>6305050282</b>	18			
			В	ranch & IFSC Code: F	limay	athnagai	r, Hyderal	bad & ICIC0006305
,	Company's PAN : AAACW6	844M	-	for V	Vinn	ou Syst	ems an	d Services (P) Ltd
							7.R	i-Spl
							Αι	thorised Signatory



Wint	nou Systems and Service	s (P) Limited	ļ	nvoice No.	Dated				
Level :	1 (119), Midtown Building,			2990 19-Jun			-June-2023		
Rd Nu	ımber 1, Opp. Jalgam Vengal Rao	Park	Ē	Buyer's Reference:		Other R	eferences		
Banja	ra Hills, Hyderabad		ŀ	PO No.				İ	
Telang	jana 500 <b>034</b> 1		-			I			
GSTIN	I/UIN: 36AAACW6844M2ZR							,	
								İ	
						•			
Buyer:	11 m =								
The IC Kamal West T	egistrar FAI University, Tripura ghat, Mohanpur, ripura – 799210 : 16AABTT0199E1ZI								
5 No.	Desc	ription of Service	es		HSN	I/SAC	GST	Amount (in Rupees)	
1	Customisation of Admission Portal					• • • • • •	1,26,500.00		
				· · · · · · · · · · · · · · · · · · ·	1			1,26,500.00	
					C	SST	0%		
	,				SC	SST	0%	İ	
					IC	ST	18	22770.00	
					<del></del>	···	Total	₹ 1,49,270.00	
	H5N/5AC	Taxable Value		Central Tax	Sta	te Tax	In	terstate Tax	
		(Rs)	Rate	Amount (Rs)	Rate	nount (R	Rate	Amount (Rs)	
ļ	998314	1,26,500.00	9%	0.00	9%	0.00	0%	22770,00	
						·			
	Total	₹ 1,26,500.00		₹ 0.00		₹ 0.00		₹ 22,770.00	
Tax A	Amount (in words): Fifty T	housand and For	ar	ompany's Bank De					
		Hundred only		ank Name : (CICI B					
			- 1	/c No.: <b>6305050282</b>					
				ranch & IFSC Code: I	limayi	athnaga	r, Hyderat	ad & ICIC0006305	
Company's PAN: AAACW6844M									
				for V	Vinno	u Syst	ems and	Services (P) Ltd	
							7. R.	-Sopel	
							Au	thorised Signatory	







# **User Manual v 1.0**

Dated: February 25, 2021

Winnou Systems and Services (P) Ltd. www.winnou.com

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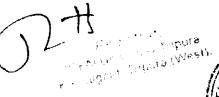
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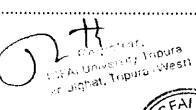


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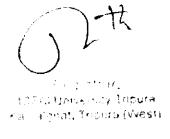
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# Introduction

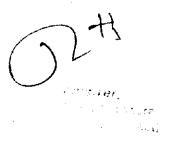
onEdu is comprehensive solution for management of educational institutes. It is a complete framework of over 30 different plug & play modules that string together feature sets required for managing all facets of management of Universities, Colleges and Schools.

The entire life cycle of a student, beginning from pre-admissions marketing to becoming an alumni and all the administrative functions in-between can be handled by onEdu. When used effectively, onEdu becomes the Central Nervous System of your institution, efficiently managing information and its dissemination between various stakeholders. At the same time it also ensures privacy and security of data.

onEdu is more than a standard ERP and a CRM solution for the education sector. The value of an automated solution such as onEdu is not in terms of its ability to store information and provide on demand reports. It is in its ability to track the trends in behavior and performance of individual student or faculty and pro-actively alert the management on any deviation in the trend.

Corrective measures can be taken up based on these alerts, before an undesired trend results in an unforeseen event. After all, when you are managing an institute with thousands of students, it would help to have a system that lets you, the management, focus on the few critical areas that need attention.

This documentation is intended for users of onEdu.





# Login

onEdu features can only be accessed by logged in users. You will be first prompted to login once you go to your college/University's onEdu page.

## No login yet?

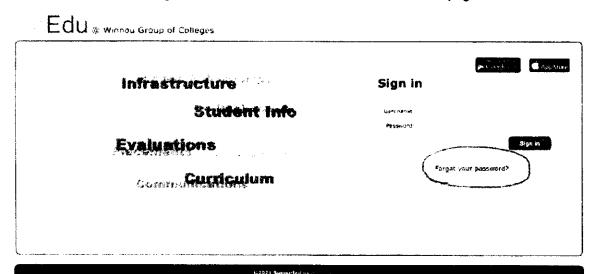
If you have not received your login yet and your college is on onEdu, please get in touch with your college administrator. Logins are available for every student and parent at institutions using onEdu. Possible reasons you may have missed your login:

- 1. Your contact details (phone number/email) are not correct in onEdu
- 2. Your college has chosen not to share login with you!

Your college administrator will be able to help you.

### Forgot password?

Sometimes it happens to be best of us. Or you are one of those that has saved your login in your personal laptop browser and taken it for granted till now, only to find that you now have to access onEdu from another computer. Don't fret, it is easy to reset your password. Just click the Forgot password link below the login screen and follow the instructions in the next page.





#### Master Data

This section of the document details the settings that are available to system administrators of onEdu.

onEdu is a comprehensive campus management solution for Institutes of higher education. It is also built to flexibly handle many different types of requirements and a variety of processes. This flexibility is based on configurations and setups defined in the Master Data section of onEdu.

#### **Batches**

#### Definition

A Batch in onEdu is a section with a definite start and end date. For example, if there is a section named CSE IV Sem 1 A, a batch would represent this section for a particular academic year with dates for example, start date June 1 2020, and end date of Dec 21 2020.

#### **View Batches**

Menu Navigation: Master Data - View Batches (or Manage Batches)

Search Criteria: Batches can be searched for using the following criteria:

- 1. School (in case the instance has multiple schools such as a University instance)
- 2. Department
- 3. Program
- 4. Section
- 5. Batch Year\*
- 6. From Date
- 7. Classwork Start Date
- 8. Classwork End Date
- 9. To Date
- \* marked fields are mandatory

Search Results are displayed in a table with the following columns.

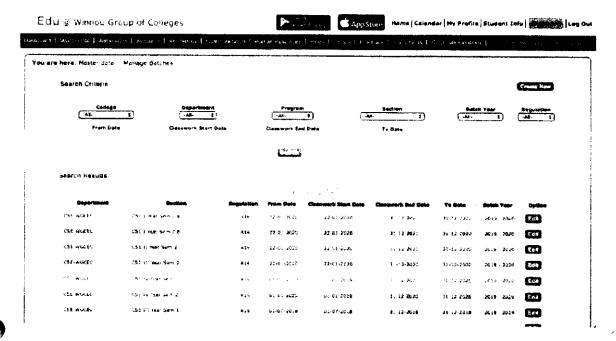
- 1. S.No
- 2. School (only available in case of an instance with multiple schools)
- 3. Department
- 4. Section
- 5. Regulation
- 6. From Date
- 7. Classwork Start Date
- 8. Classwork End Date
- 9. To Date
- 10. Payment config

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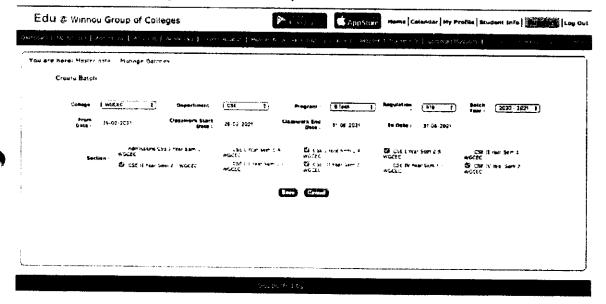


# **Create Batches**

Batches can be created by clicking on Create New Button

Multiple batches can be created at once as long as they have the same start and end dates and belong to the same department.

Select the college/school, department, program, regulation and batch year. Batches that are yet to be defined will be displayed below automatically. Start and End dates will default to the current date, they should be changed to the dates that you want.



# **Edit Batches**

Batches can be edited by clicking on Edit option in Manage batches. Start and end dates as well

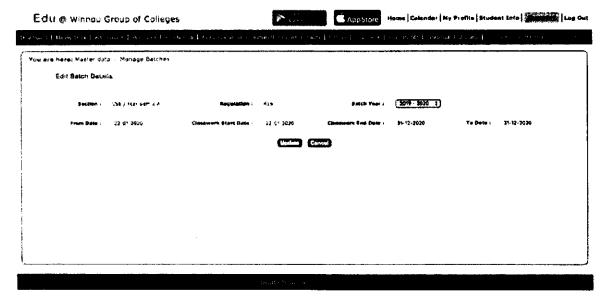
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as batch year can be changed,



#### **Delete Batches**

Batches can be deleted until no child records are created. Child records can be scheme of instructions, students being promoted to batches etc.

# **Manage Departments and Sections**

This screen allows a system administrator to create new departments. By default, Winnou team defines all your departments and sections as part of the implementation process. But in case you have new departments that you would like to create, or new sections that you want to create then this screen can be used for the purpose.

## **View Departments**

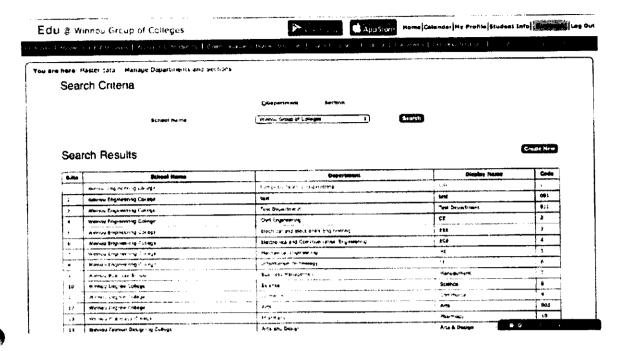
Menu Navigation: Master Data - Manage Departments and Sections

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# **Create Departments**

Departments can be created by clicking on Create New button.

#### **Edit Departments**

There is no edit possibility for Departments.

## **Delete Departments**

There is no delete possibility for Departments.

### **Manage Subjects**

# View Subjects

Menu Navigation: Master Data - View Subjects (or Manage Subjects)

Search Criteria: Subjects can be searched for using the following criteria:

- 1. Academic Department
- 2. Program
- 3. Regulation
- 4. Elective
- 5. Subject Type
- 6. Subject
- 7. Short Code
- 8. Code
- 9. Credits

Search Results displays all the Search Criteria's in a table along with the following columns

1. Internal Max Marks

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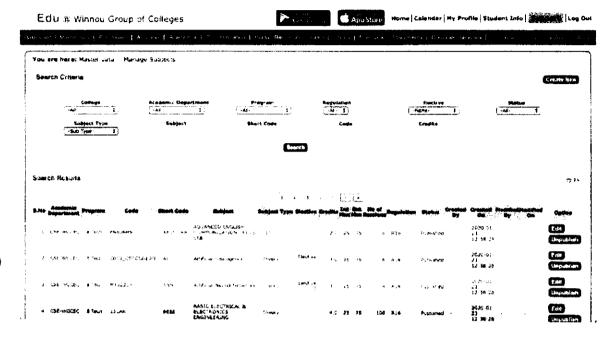


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- 2. External Max Marks
- 3. No. of Sessions
- 4. Option(Which includes Edit, Delete and Publish/Unpublish Buttons)



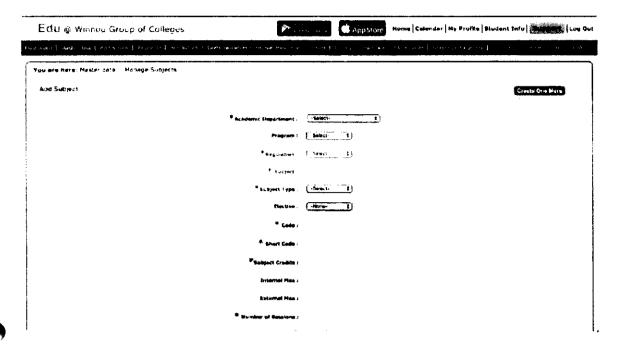
### **Create Subjects**

Subjects can be added or created by clicking on Create New Button.

Mandatory fields to be defined are:

- 1. Academic department: The department that offers this subject
- 2. Regulation: A code that signifies the regulation. A regulation is a set of subjects that are part of the syllabus or course work required to complete a program for a batch starting in a particular year.
- 3. Subject Name: Name as will be displayed to the end users
- 4. Subject Type: Theory, Lab or Project
- 5. Code: Subject code that will be used by all departments internally and officially to designate this subject.
- 6. Short Code; Short code for the subject as will be referred informally (for example OS for Operating Systems)
- 7. Subject Credits: Number of credits to be awarded to students
- 8. Number of Sessions: As the name indicates.





#### **Edit Subjects**

Subjects can be edited by clicking on Edit button available in Option column. Bear in mind however that changes to the master subject data can have wide ranging impact across the application. For example, changing the Number of Credits could impact the CGPA and GPA of students that have already taken this subject and have been awarded grades.

Whenever a subject needs to be changed, please evaluate the changes for wider impact and consider creating the subject again with a new regulation so as to not disturb the data that is already in the system.

## **Delete Subjects**

Subjects can be deleted by clicking on **Delete** button available in Option column. Subjects can only be deleted when there are no child records created for this, for example, the subject being added on a Scheme of Instructions etc.

#### Scheme of Instructions

This is where Batches, Subjects and Faculty come together.

# **View Scheme of Instructions**

Menu Navigation: Master Data - Scheme of Instructions

Search Criteria: In order to choose whether batches are mapped with the particular subjects and respective faculty, use the following search criteria

- 1. Department\*
- 2. Program\*
- 3. Section<sup>\*</sup>
- 4. Batch Year\*

Search Results will navigate to the other screen which includes the following

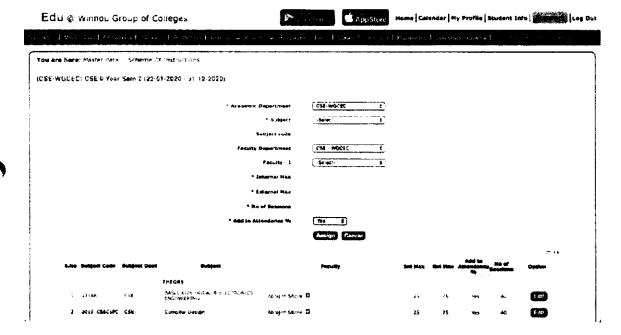
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- Academic Department\*
- 2. Subject\*
- 3. Subject Code
- 4. Faculty Department
- 5. Faculty
- 6. Internal Max\*
- 7. External Max\*
- 8. No.of Sessions\*
- 9. Add to Attendance%\*



### **Create Scheme of Instructions**

Scheme of Instructions are created after choosing all the above columns(i.e., from Search Results screen) and then clicking on assign button.

Scheme of Instructions can also be created by directly copying the subjects that were assigned to the previous batch of the same section by clicking on **Copy** button available on the same screen.

**Note:** If there is Regulation mismatch, cannot copy the scheme of instructions of previous batch to the newly created batch.

- Once the Subjects and faculty are mapped, you can view them below the screen.
- · You can add more than one faculty to the same Subject.

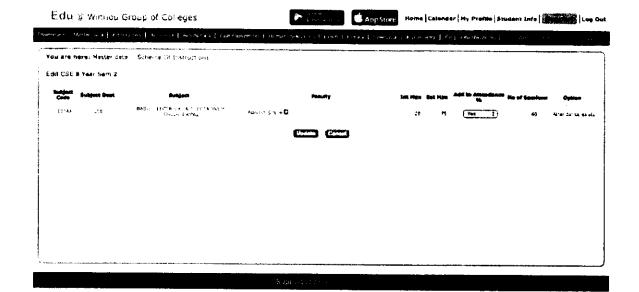
#### Edit

Scheme of Instructions can be edited by clicking on Edit button. Changes that can be done on Scheme of Instructions are:

- 1. Changes to internal and external marks
- 2. Add to attendance %
- 3. Number of sessions
- 4. Faculty changes

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### Delete

Scheme of Instructions can be deleted by clicking on Delete button. Subjects can only be deleted from the scheme when it has no child records yet, for example, a timetable for the scheme, or attendance entries for the subject/section for the current term etc.

### **Manage Lab Batches**

For Labs or Projects, where the entire class strength cannot be accommodated in the lab at the same time, different batches are created such as Batch 1, Batch 2..., Batch n. Each batch may have the class at a different time by a different faculty.

# **View Lab Batches**

Menu Navigation: Master Data - Manage Lab Batches(or View Lab Batches)

Search Criteria: In order to assign students to a particular batch, search the students for the following

- 1. Department
- 2. Program
- 3. Section\*
- 4. Subject Type

Search criteria will result with the following columns

- 1. S.No
- 2. Section
- 3. Subject
- 4. Option(which includes assign button)

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### **Create Lab Batches**

Batches can be created by clicking on assign button of respective Section and Subject, choose the no. of batches you want to create

#### **Edit Lab Batches**

Batches can be edited by clicking on Edit button

#### **Delete Lab Batches**

There is no possibility of deleting the Lab Batches

#### **Manage Timetable**

This screen allows the user to create Time Table for all the Section. The first time a timetable is created for a section, a structure has to be assigned. Timetable structure is a definition of start and end time of classes, number of periods per day along with default time span for each period.

Once a structure is assigned to a section, it cannot be changed. Please get in touch with your onEdu support team in case such a situation arises.

### **View Time Table**

Menu Navigation: Master Data -- Manage Time Table

Search Criteria: In order to view the Timetable for a particular section, search for the following

- 1. Department
- 2. Program
- 3. Section
- 4. Semester

Search criteria will result the following columns

- 1. S.No
- 2. Section
- 3. No.of Hours
- 4. Time(From Time-To Time)
- 5. Option(view, Publish/Unpublish)

#### **Create Timetable**

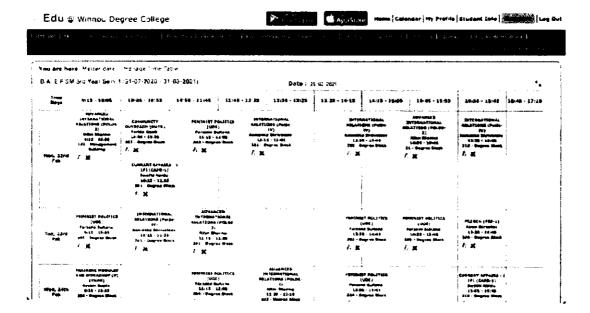
Timetable can be created by clicking on Create New button

#### **Edit Timetable**

Timetable cannot be edited but subject can be edited by clicking on edit button present on each subject after viewing the Timetable of each section

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### **Delete Timetable**

Timetable cannot be deleted but subject can be deleted by by clicking on **delete** button present on each subject after viewing the Timetable of each section

# **Manage Combine Classes**

It is a common occurrence to combine several different sections into a single class for logistical reasons. For example, a language class that is common for multiple sections. When such a combination has more than the strength that can be accommodated in a single classroom, it is also possible that the combined class may be split into batches - each batch having the same class at a different time or taken by a different faculty (even at the same time).

It is possible to handle such scenarios in onEdu with appropriate planning and configuration.

Menu Navigation: Master Data-->Manage Combined classes(or View Combined Classes)

Search Criteria: Combined classes can be Searched for the following criteria

- 1. Department
- 2. Program
- 3. Subject types
- 4. Batch Year

Search criteria results the following columns

- 1. S.No
- 2. Subject
- 3. Section
- 4. No.of batches
- 5. Option(Edit)

All subjects that are common between two or more sections are displayed in a single row. In the Section column, the list of sections along with the number of students that have opted for this subject are displayed.

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You can define the number of batches you would like to create for the combined class. In case you do not want to create a combined class, leave the number of batches value as 0.

# Manage Rooms

This screen allows user to search for particular room

#### View Rooms

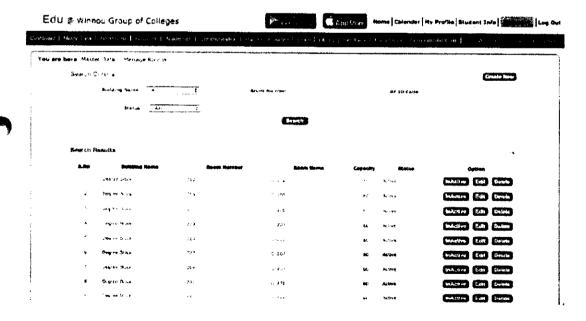
Menu Navigation: Master Data - Manage Rooms

Search Criteria: Rooms can be searched for the following criteria

- 1. Building Name
- 2. Room Number
- 3. RF
- 4. ID Code
- 5. Status

Search results will display the following columns

- 1. \$.No
- 2. Building Name
- 3. Room Number
- 4. Room Name
- 5. RF Id Code
- 6. RFIDIP No
- 7. Capacity
- 8. Exam Seating Capacity
- 9. Room Type
- 10. Status
- 11. Option(Edit/Delete)

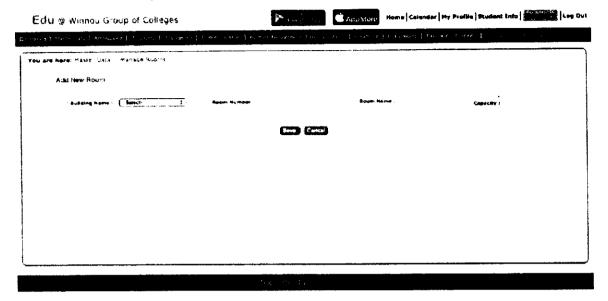


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## Create Room

Room can be created by clicking Create New button



#### **Edit Room**

Room can be edited by clicking on Edit button available in Option column

#### **Delete Room**

Room can be deleted by clicking on Delete button available in Option column

## Role permissions

Access to features in onEdu is based on a role that is assigned to the user. A user may be assigned multiple roles, in which case, the combination of all permissions assigned to all the roles of the user will be applied.

# View Role permissions

Menu Navigation: Manage Data - Role Permissions

By selecting the role and clicking on View button, will list out all the menus that are assigned to that role

#### Create

New permissions can be assigned to the role, by using the update option.

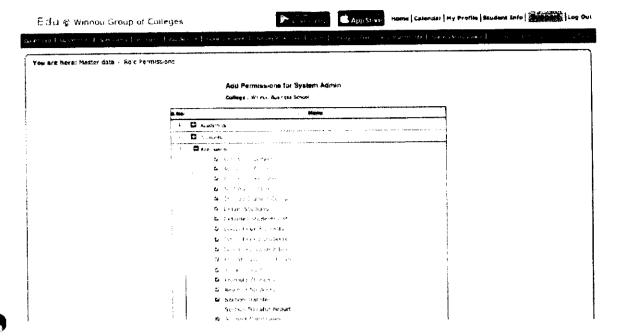
## Edit

User can edit the role permissions by clicking on update button. Existing feature access can be removed and new permissions can be given to access other features using this screen.

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#### Delete

Existing permissions can be removed using the Update option.

### **Upload Subjects**

Master subject list can be uploaded from a spreadsheet. This feature is usually used during the initial implementation of onEdu. However, it may also be useful when regulations change and all the subjects would have to be uploaded again for the new regulation.

#### **Upload Schemes**

While Scheme of Instruction can be defined one section at a time, it also be uploaded in bulk in case the schemes are available in a spreadsheet in the required format.

This feature is used extensively during the initial implementation phase.

### **Upload Timetable**

This screen allows user to upload the Timetable in the excel format by specifying Timetable Start Date and Timetable End Date .

For reference, screens allows to download the excel format by clicking on **Download Sample XLS**By Default, the screen shows list of all the uploaded files with the following columns

- 1. S.No.
- 2. File Name
- 3. Created By
- 4. Created On
- 5. Options(which include Success/ Failure)

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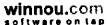
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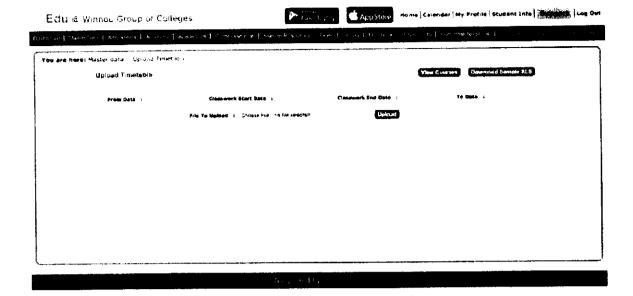
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# Manage Fees Dues

Students have to pay the fees listed in this screen (as active) before they can register for courses.

Exception cases can be handled by defining the Roles that can approve students that flout this rule.

## **View Due List**

Menu Navigation: Master Data - Manage Fees Dues

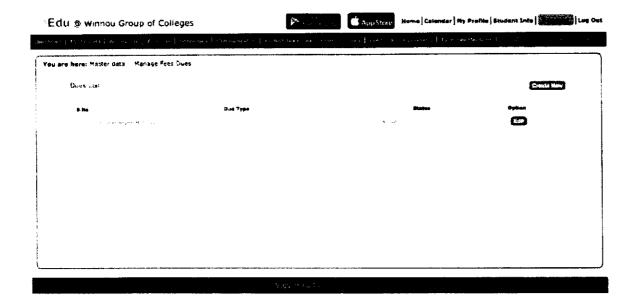
This screen displays all the Dues List with the following columns

- 1. S.No
- 2. Due Type
- 3. Status
- 4. Option

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When a fee type is listed as active, then it has to be paid by the student before they can register for courses for the term.

#### **Create Due List**

New types of fees can be added to the list of fees that the student has to pay before they are allowed to register for courses.

# **Edit Due List**

Due List can be edited by clicking on Edit button available in Option column

### **Delete Due List**

There is no possibility to delete Due List. Fees can however be made inactive and then the students can continue to register for courses even without paying this fee.

#### **Assign Fees Dues to Roles**

View

Menu Navigation: Master Data - Assign Fees Dues To Roles

This screen allows user to search for Due Type Assigned to which Roles and vice versa

Search criteria results the following columns

- 1. S.No
- 2. User Role
- 3. Assigned Fee Due Types
- 4. Option(Edit)

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# Create or Assign Fees Due Type to Roles

Fees Dues can be assigned to Roles by clicking on Assign New button. Typically System Administrator role will have access to approve fees due, so specific students can continue to register for courses.

#### **Admissions**

College and University level admission records are maintained here. While online admissions portal is a separate module that is tightly integrated with onEdu, admissions records are also maintained in onEdu.

The online admissions portal functionality is out of scope of this document. If online admissions portal is implemented, admitted students information is transferred to onEdu and made available here in this module.

#### **Admission Form**

Menu Navigation: Admissions - Admission Form

Admissions form in onEdu is a configurable screen. This form can be configured at instance level allowing each college and University to customise this form to their requirement. For example, a PG institute may include Bachelors academic records in their admission form, but a purely Bachelors degree granting institution may chose to ignore these details as their applicants will be primarily high school graduating students.

By default, onEdu comes with a configured application form. During implementation, onEdu and the admissions team at the institution will review the requirements and then configure the screen to suit the needs. The admissions team should ensure that their application forms are in alignment with the admission form defined here.

Applicant information submitted by the students can be captured into onEdu using this admission form. This can be done by either:

- 1. College staff taking ownership to transfer information from physical application forms into this screen. (tedious process)
- 2. Use uploadstudents feature to upload a limited set of information for a large number of students

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(just the mandatory information to created a login). Then allow the students to login and change/update their information in the admissions form. On a regular basis, the information in this screen is only displayed to the students, but where required, edit permission can be given to students to edit their own information for a limited time period.

The configuration can only be done by onEdu team with backend database access. Changes to an existing admission form can also be done by onEdu support team. Please contact onEdu support team.

#### Allot Roll Numbers

Menu Navigation: Admissions - Allot Roll Numbers

This feature allows an Institution to allocate permanent roll numbers (or hall ticket numbers, or student ID numbers) to students. Prior to this allotment, students are usually referred to by their admission application form number. Many institutions prefer to allot roll numbers based on their criteria such as a) intelligent roll numbers that indicate the year of admission, department and a serial number b) the alphabetical order, sorted by student name

Careful!: When a student's rollnumber is changed using this screen, their login name will be changed as well. Students can be intimated about their new logins using the SMS feature.

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Roll numbers can be allotted one student at a time manually, or automatically assigned. To allot automated roll numbers, you can choose to enter a prefix and a beginning sequence number and click Apply button. Roll numbers for the selected section are automatically calculated based on the prefix and sequence number and pre-filled for every student in the section. If you are satisfied with the numbers allotted, you may save the information by clicking on Save button at the bottom of the screen.

#### **Upload Students**

Menu Navigation: Admissions - Upload Students

An excel sheet with a list of students in predetermined format can be uploaded to onEdu using this feature. The basic mandatory fields are included (admission number, student name, gender and father name) so that student records can be created. In addition, optional fields that can be uploaded here are

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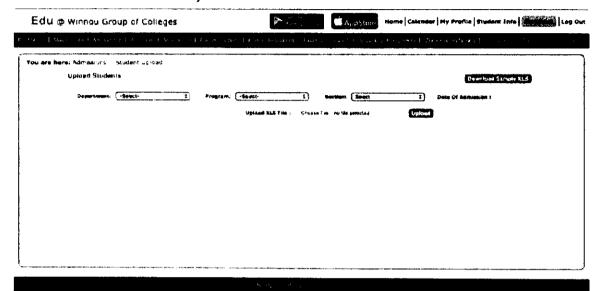
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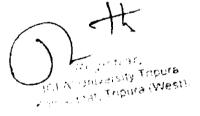
- · student phone
- student email
- · parent phone
- parent email
- join date (specific to each student)

The excel format required can be downloaded from this screen.

Students can be uploaded for any section that is currently active. Once the section is selected, enter a joining date to be used for all the students in the list. The join date can be later changed for individual students as necessary.

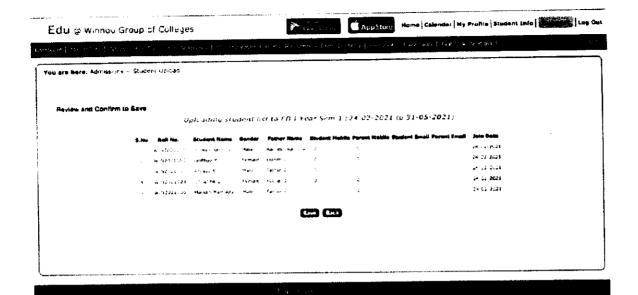


After uploading the excel sheet with data, an intermediate screen to review the data being uploaded will be displayed. You will be able to review the information and then confirm or revert back the upload.









#### Move to Alumni

# Menu Navigation: Admissions - Move to Alumni

Students that have graduated and do not need an active login into the system as a student can be moved to an alumni role.

Alumni can continue to login to the system, but they will have limited access to onEdu that is specific to their role.

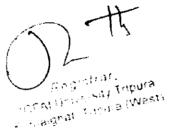
Within onEdu, the college can maintain the contact details of alumni and keep it updated for future communication purposes.

# **View Admissions**

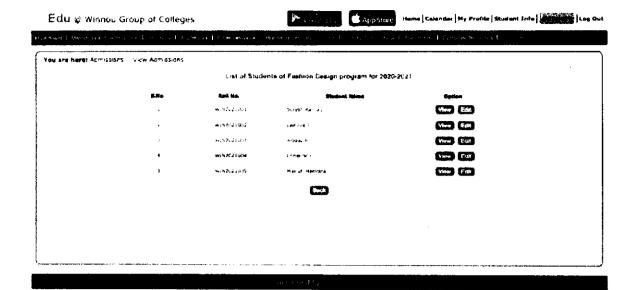
# Menu Navigation: Admissions - View Admissions

The list of students admitted to a program and academic year can always be looked up using this feature. You can search by School, Department, Program, Section and Batch Year.

A list of students admitted to your Institution for the search criteria is displayed as displayed in the screenshot below.







You can further view or edit the details in the admission form for each student. Edit permission is only available for system administrator role, or in specific cases given to students for a limited period of time to update their details. Please get in touch with your onEdu support team in case you would like to give this ability to update to students. It is turned off by default to ensure sanctity of the information as submitted in the admission application form.

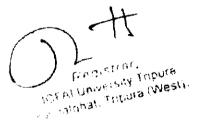
#### **Admission Details**

#### **Student Contact Changes**

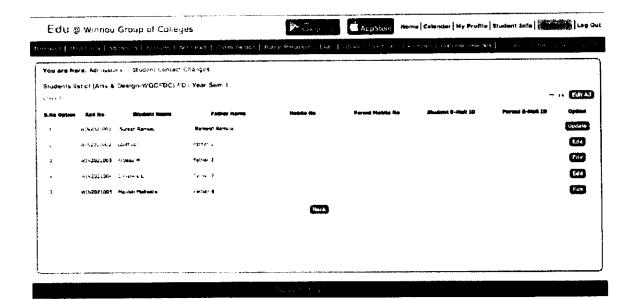
# Menu Navigation: Admissions - Student Contact Changes

Student contact details (such as student phone and email and parent phone and email) can be changed in onEdu at any time by the appropriate role. You can also search for a list of students in a section that do not have any of the above contact information.

On the search results page, you can choose to update one student at a time, or all students at the same time. You can also print or export the information into an excel sheet for further follow up with the students.





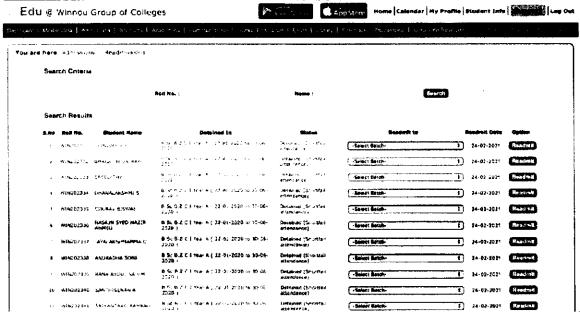


#### Readmit Students

Menu Navigation: Admissions - Readmit Students

Students detained earlier can be readmitted back to your Institution into any section. You can choose to search by a rollnumber or a student name, or perform a blind search for all detained students.

For each student to be readmitted, select a section to readmit to, and then save the information by clicking on the Readmit button.



Readmitted students become active and their updated status is visible in Student Info section immediately. They are also allowed to register for courses and attend classes in the section that they have been readmitted to.

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#### **Student Certificates**

Menu Navigation: Admission - Student Certificates

This screen allows to digitally upload student certificate into the system for your future purposes. You can also print the list of certificates added against a student.

Search Criteria: List of students can be searched for using the following criteria:

- 1. Department
- 2. Program
- 3. Section
- 4. Roll Number

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Student Name
- 4. Section
- 5. Certificate Deposited

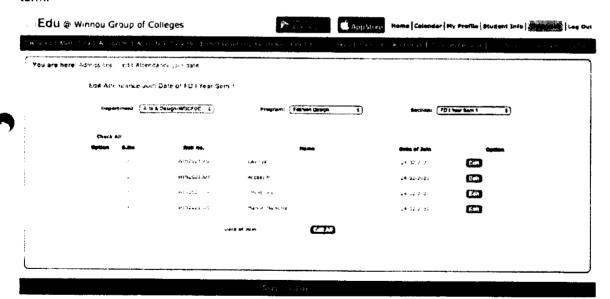
### **Academics**

#### **Edit Student Admit Date**

Menu Navigation: Admissions - Edit Student Admit Date

Student join date is used in calculating attendance. Classes conducted only after the join date are used in calculating the student attendance percentages, that are used eventually in other areas of application such as determining eligibility for exam etc.

This screen here can be used to change the join date for a single student or for all students of a term.



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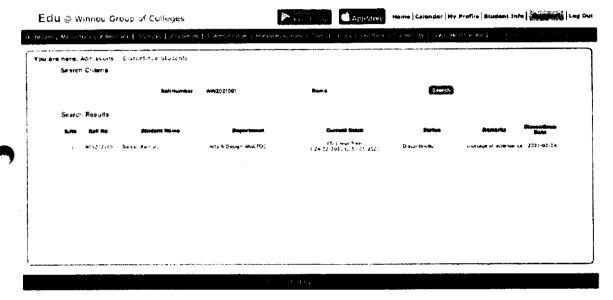
#### **Discontinue Students**

Menu Navigation: Admissions - Discontinue Students

When students drop out, or transfer out of your institution permanently, you can use this feature to mark them as discontinued. Discontinued students will become inactive and lose their login to onEdu. They will also not be eligible for library book transactions, class attendance, placements and other areas of onEdu.

However, discontinued students can continue to pay any pending fees and they will show up in fee due report in case they have any pending fee.

Students can be discontinued one student at a time.



#### Section Transfer

Menu Navigation: Admissions - Section Transfer

Students can be transferred from one section to another with in the same department and year. A student from CSE IV year Sem 1 A can be transferred to CSE IV year Sem 1 B. They cannot be transferred to other terms.

In case you would like to promote or detain a student, there are specific features developed for that.

## **Detain Students**

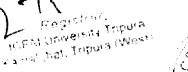
Menu Navigation: Admissions - Detain Students

Students can be detained in a term for

- 1. shortage of attendance
- 2. shortage of credits

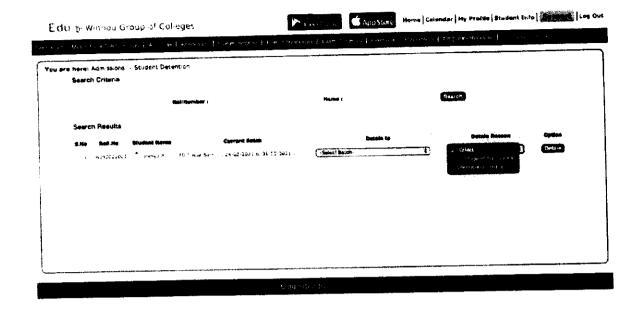
There is no automated detention of students in onEdu. Each Institution based on their detention rules will have to manually identify the students to be detained and use this screen to detain the students.

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Detained students can later on be readmitted to make them active again.

## **Download Student Info**

Menu Navigation: Admissions - Download Student Info

Institutions require student admission application information for a variety of internal and external purposes. All information on the application form is available for download on this screen.

You can select the fields that you would like to download for a given section or department or school. Admission year is a mandatory field on this screen, and at least one or more sections has to be selected to download the information.

Each field selected will be presented as a column in the downloaded excel sheet, with one row per student.

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You are here: Admissions - Download Student Info	
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### **Promote Students**

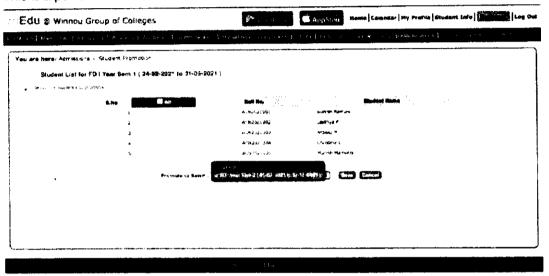
# Menu Navigation: Admissions - Promote Students

At the end of a term, students have to be promoted to the next term if they quality for promotion. Else, they can be detained using the Detain Students feature.

Students are promoted by selecting the current section they belong to. The list of students in that section is displayed and by default all the students are pre-selected for promoting. Any student not eligible for promotion can be unselected on this screen.

You will also be able to select the next term and section that the selected students have to be promoted to. The start and end dates for each eligible batch are displayed in the dropdown so as to aid in selecting the right batch.

This is a powerful feature that needs to be handled with responsibility.



#### Student Suspension

#### Menu Navigation: Admissions - Student Suspension

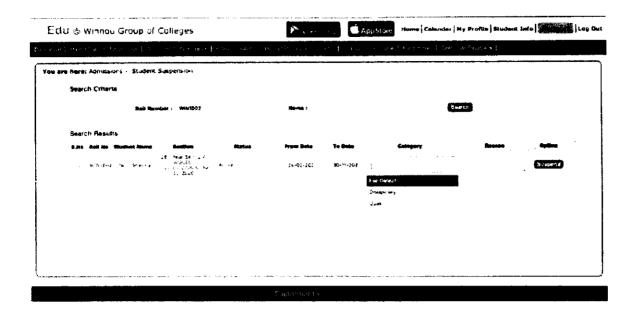
Students can be temporarily suspended for various reasons in onEdu. Either roll number or student name can be used to search for the student.

Start date and end date of suspension can be given. In addition, a reason category can be assigned and text input can be given to further comment on the reason for suspension.

To add more categories for suspension reasons, please get in touch with your onEdu support team.

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### **Change Student Course**

Menu Navigation: Admissions - Change Student Course

Students can choose to change programs either in their 1st year immediately after admission, or further along in their course work, onEdu provides ability to handle such situations.

You would search for a student and then select the course that you would like them to be transferred to and save the record. This is a powerful feature that impacts the student records in multiple ways, including fee dues.

At present, fees for the new program is not automatically applied to the student. Please get in touch with your onEdu support team to update fee records for course transferred students.



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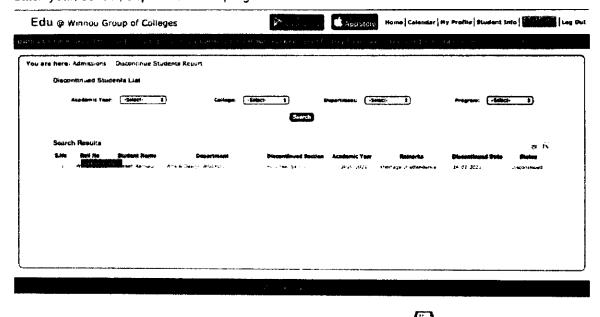
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## Reports

#### **Discontinued Students**

Menu Navigation: Admissions - Discontinued Students

A list of discontinued students can be generated in onEdu. You can filter the results based on batch year, school, department and program.



The generated list can be either printed or exported to excel based on need.

#### **Total Student Count**

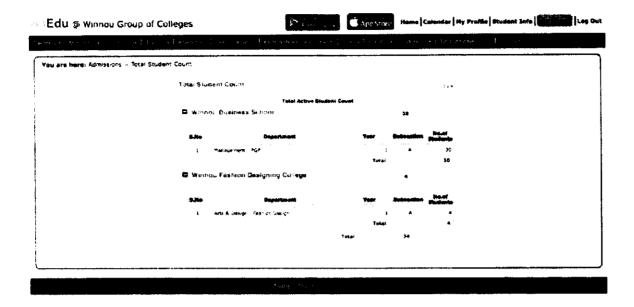
Menu Navigation: Admissions - Total Student Count

The total student count report is a useful feature to review the student count active in the Institution at any point. It is a drill down report that provides summary level information at a school level, which can be drilled down to department, program, year and section level counts.

No input filters are available here.

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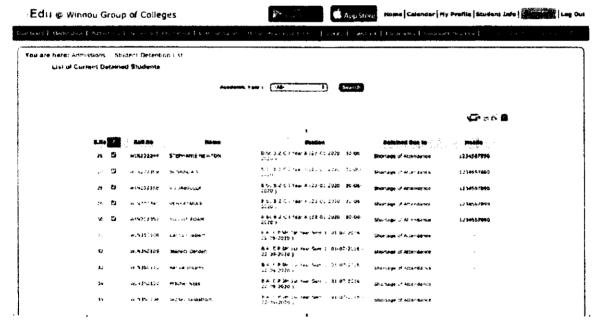


The generated list can be printed or exported to a spreadsheet for further analysis.

#### **Detained Students List**

Menu Navigation: Admissions - Detained Students List

This report generates a list of all detained students. An SMS can be triggered from this screen to inform the detained students of any updates in readmit process or dates.



SMS can only be sent to students that have a mobile number associated with their contact details.

### **Student Suspension Report**

Menu Navigation: Admissions - Student Suspension Report

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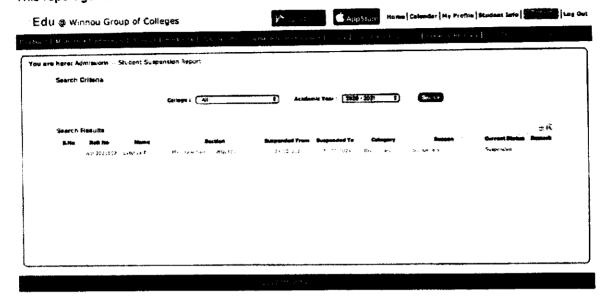
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This report generates a list of students that are suspended for a college/school and batch year.



The list can be printed or exported to a spreadsheet for further analysis.

### **Admission Register**

Menu Navigation: Admissions - Admission Register

This is a standard report available in onEdu to extract admission information for a school, department, program and batch year.

A similar and more versatile report would be the 'Download Student Info' report that is also available in onEdu.

This report may be discontinued in future versions of onEdu.

### **Download Student Photos**

Menu Navigation: Admissions - Download Student Photos

Student photos can be downloaded as a zip file. When unzipped, each student's photo is available as an individual file identified by their roll number as the file name.

### Fee Setup

### Definition

Fee setup in onEdu can be configured in multiple ways depending on the kind of requirement is needed for a particular college or a University. You can set it up like a full program fee in one go or it allows you to edit and add the fees for each semester/years at a university and a college level.

#### **Create Fee Category**

Menu Navigation: Accounts - Create New

Using this you can define the 'Fee Category' based on your requirement like which fee types data to be populated in that particular fee category.

Create new will help you to select a particular college and add an associated fee category to it.

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This will allow you to filter the data in most of the account related reports.

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## **Create Fee Types**

Menu Navigation: Accounts → Create New or (Create Fee Types)

Create Fee Types: Using this feature you can add multiple fee types running at your college or a University. This also allow you to mark various links associated to a particular fee type like Admission Type, Scholarship Type, Refunded Type and Deposit Type.

Each fee type has a functionality to it as described below:

Admission Type: This fee will be associated with the admission instance which is built on top on onEdu, it allows you to view the admission fee data in both the instance parallel.

Scholarship Type: By selecting this option for a fee type which means this fees has a scholarship associated with it, any student who is getting a scholarship from government or University will be given as a waiver in the system. This will help the management to track the awarded scholarship to students on real time.

Refunded Type: This feature allows you to collect the security deposit types of fees (caution Deposit) into the system. You can view the data on real time and refund back the amount to student based on refund process.

Deposit Type: You can transfer the security deposit in case the student wants to peruse the higher education or change the school within the university.

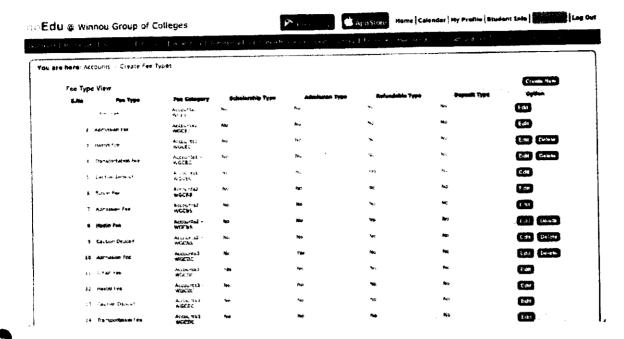
Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Fee type
- 3. Fee Category
- 4. Scholarship Type
- 5. Admission Type
- 6. Refundable Type
- 7. Deposit Type

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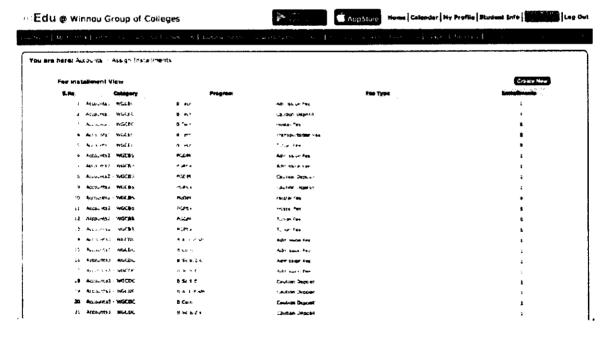




### **Assign Installments**

### Assign Installment: Accounts - Assign Installment

Create new button will help you to assign the number of installment associate with that particular fee type for that college based on the fee category. For example 'Admission Fee' is collected only once but 'Program Fee' is collected in installments for each sem sometimes in a year so this allows you to define it based on your needs.



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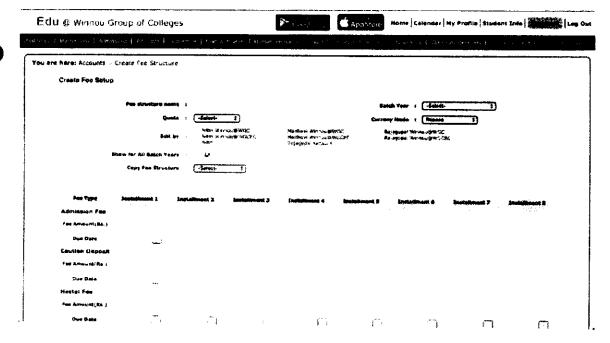
### Create Fee Structure

This screens allow the accounts team to create fee structure. By default, winnou team defines all your fee structures and assign it to students as a part on implementation process. But for the new admitted students this screen will help you to create new fee structures.

### Menu Navigation: Accounts - Create Fee Structure

Create new helps you to create new fee structures at a program level. You need to select/add the below feature while create a fee structure and most of them are mandate fields.

- 1. Program\*
- Fee Structure Name\*
- 3. Batch Year\*
- 4. Quota\*
- 5. Currency Mode\*
- 6. Edit by\*
- 7. Show for all batches
- 8. Installment amount and due date



## **Assign Fee To Students**

Menu Navigation: Accounts - Assign Fee to Students

This screens helps you to assign associated fee structures to students at a section level. You need to select the following data in order to assign the fee structures to students.

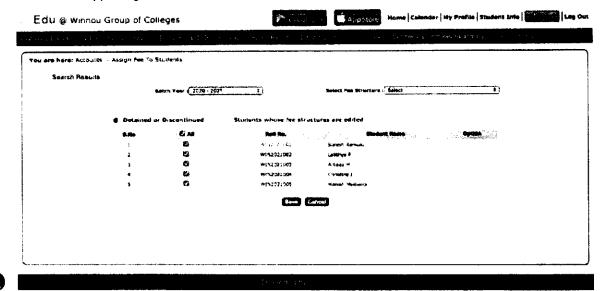
- 1. Department
- 2. Program
- 3. Section
- 4. Batch Year

Based on the above selected data you will get the students list and new fee structure. Now you can assign the fee structure to selected students at one go or one at a time. This screen also gives you an option to view, delete or edit the assigned fee structure at a individual student level.

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Note: The edit of fees will be available to user based on the permission given by the accounts team at the time of creating the fee structure. For a security purpose we do maintain the security logs for all the edit happening in the individual fee structures.



### Fee Payment

#### **Definition**

onEdu makes it so easy when it comes to fee payments either by staff or by students, onEdu gives both the features to clients the university can collect the fee using manual process or power to the student by making it online. Today, our mobile app is the easiest way to make the payment and download the receipt by users.

### Fee Payment View

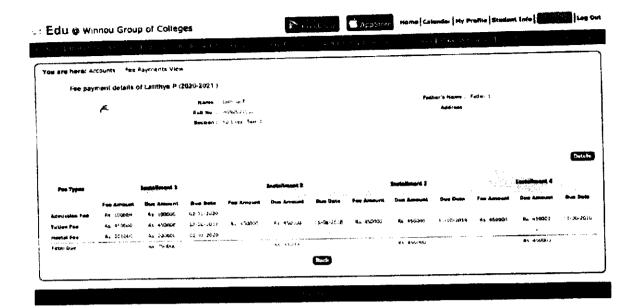
Menu Navigation: Accounts - Fee Payment View

This screen helps the user to see the entire fee payment details of the student and this screen is available for view purpose to these roles management, parent and the student. We can see the students payment pattern and due details with fee receipts as well.

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## **Delayed Fee Payments**

Menu Navigation: Accounts - Delayed Fee Payment

This feature helps you to verify the student online payment transaction status, and also allows you to manually run the query for clearing all delayed transactions, if any.

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Name
- 4. Date
- 5. Amount
- 6. Transaction ID
- 7. Description

## Fee Payment Upload

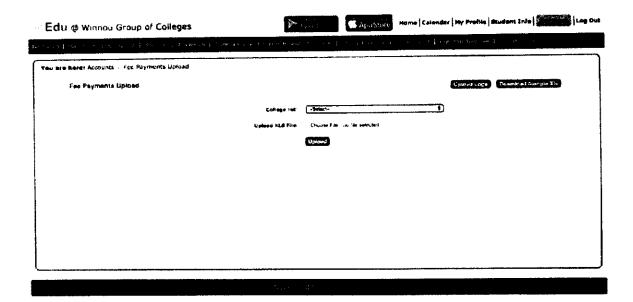
Menu Navigation: Accounts - Fee Payments Upload

This screen allows the accounts team to upload the previous semester fee receipts into the system. By default, winnou team will upload all the previous receipts into the system t the time of implementation process.

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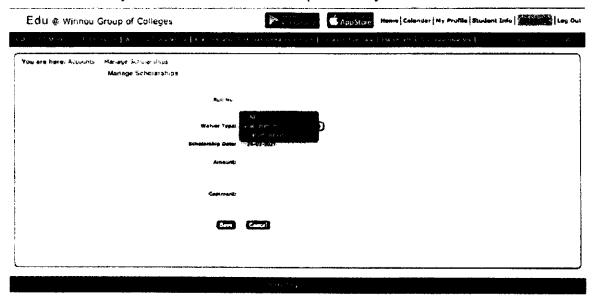
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## Manage Scholarships/Faculty Waiver

Menu Navigation: Accounts - Manage Scholarships/Faculty Waiver

This feature allows you to award student scholarship and faculty waiver.



### **Edit Fee Collection Data**

Menu Navigation: Accounts - Edit Fee Collection Data

This feature is specially used to edit/update the previous year accounts records in order to correct the receipts data. This also maintain the user log records in case have edited/updated any record.

Search Criteria: Student payments records can be search by using following filter

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- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section
- 6. Fee Category
- 7. Fee Type
- 8. From Date
- 9. To Date
- 10. Roll Number
- 11. Name
- 12. Receipt

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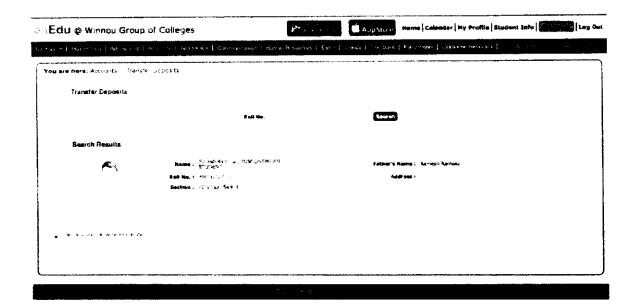
Menu Navigation: Accounts - Transfer Deposit

This screen helps in transferring the student security deposit in case the student wish to change the school or education stream. Only the fee types which are added a 'Deposit' falg in 'Create Fee Types'screen will be considered here. This is only access by accounts team.

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### Reports

Definition onEdu offers a verity of reports to the University Management and most of the reports can be easily shared for internal as well as external auditing purposes. All the reports can be enabled and disabled as per your need based on roll.

All the reports can be easily printed or download in an excel format for record purpose.

### Fee Duplicate Receipt

Menu Navigation: Accounts - Fee Duplicate Receipt

This screen allows the accounts team to issue duplicate certificates to students and parent in case they want it. You can simple search with the student roll number or student name to fetch the details.

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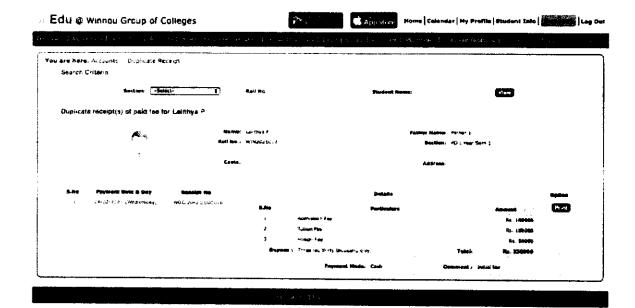
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## Fee Due Report

Menu Navigation: Accounts - Fee Due Report

This is one of the most important report in onEdu today, which help the accounts and management team to see the fee defaulters in real time. It also allows you to filter the report with following options:

- 1. College
- 2. Department
- 3. Program
- 4. Section
- 5. Fee Category
- 6. Installment
- 7. Fee Type
- 8. Date
- 9. Quota

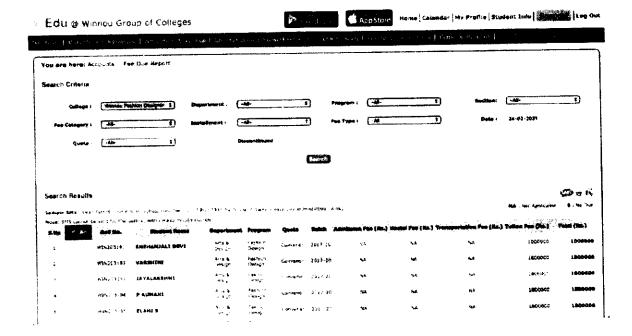
You can also send SMS alerts to all fee defaulters with their actual fee due data.

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## **Collection Report**

# Menu Navigation: Accounts - Collection Report

This report helps you to view all the collected fees in the system. It has various feature like you can view by account category wise collection, fee type wise collection, student category wise collection and users who have collected the fees. It has verity of search filter which give you the real data for your better analysis.

Following are the search filters:

- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section
- 6. Fee Category
- 7. Fee Type
- 8. Roll Number
- 9. Name
- 10. From Date
- 11. To Date
- 12. Student Category
- 13. Collected by
- 14. Admission Number
- 15. Payment Type

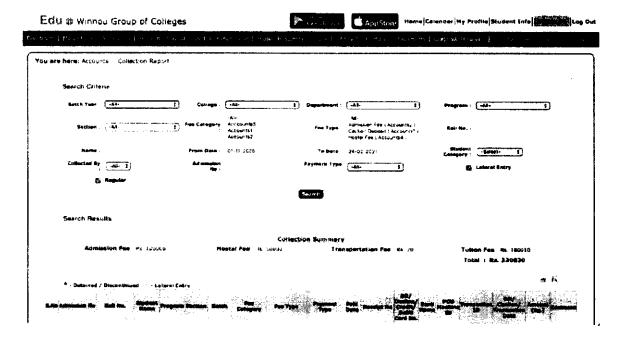
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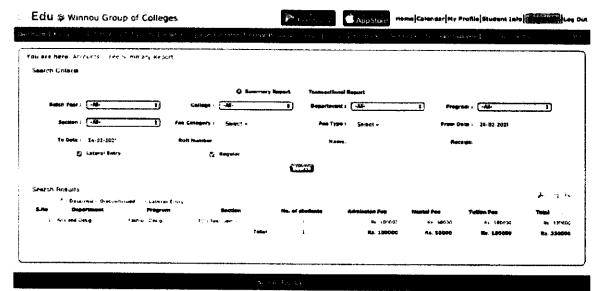


### Fee Summary Report

Menu Navigation: Accounts - Fee Summary Report

This report was specially developed for reconciliation the records with the bank payment gateway reports. You can view this report in two different aspects one at a summary level and second at a detailed level. At summary level you can view the collection at a program level where in detailed level you can see individual student payment with all the necessary data.

A verity of search filter options are available to fetch the data in real time.



#### **Collection Report Day Wise**

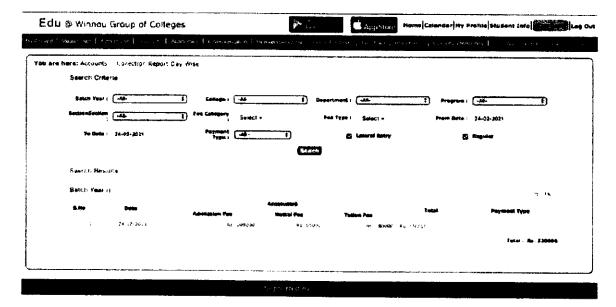
Menu Navigation: Accounts - Collection Report Day Wise

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This reports helps you to view the collected data day wise. You will get to see the collection data in a summary format against all the fee types. Like other report this also gives you a verity of search filter for better analysis.

- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section
- 6. Fee Category
- 7. Fee Type
- 8. From Date
- 9. To Date
- 10. Payment Type



## **Process Refund**

Menu Navigation: Accounts - Process Refund

Process refund helps you to refund the fees collect from student at the time of admission. It helps you to search the student with college, section and roll number, you also have an option to see the status of student for whom the fees is not assigned and at the same time you get the list of student who have been given refund.

It is very simple to initiate a refund, you just have to search a student who have paid the fees and the click on refund this will take you to a transaction screen where you need to enter the refund amount, comments and select the payment mode, that's it. The refund details will be available in all the relevant areas and also at student and parent logins.

### Fee Summary Installments

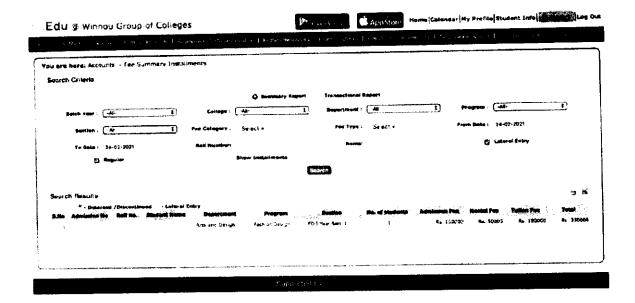
Menu Navigation: Accounts - Fee Summary Installments

This report is specially developed for ICFAI University, In addition to regular 'Fee Summary Report' it also allows you to view the program fee paid by student for all the semester.

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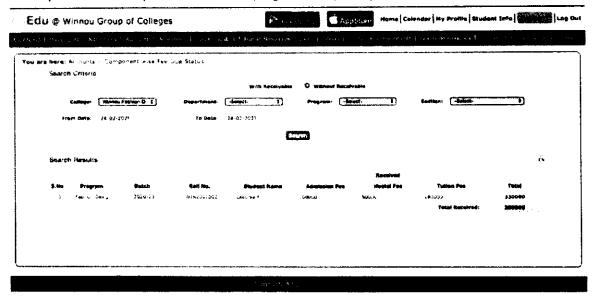


## Component wise Fee Due Status

Menu Navigation: Master Data - Component Wise Fee Due Status

There are two different views of this report one is 'With receivable' and the other 'without receivable'. When selecting 'With Receivable' option it give you the paid transaction details against the assigned fees and when trying with 'Without receivable' option it gives you the paid transaction details for all the installments of program fees assigned to student.

This report shows multiple installments of program fees paid by student based on date selection.



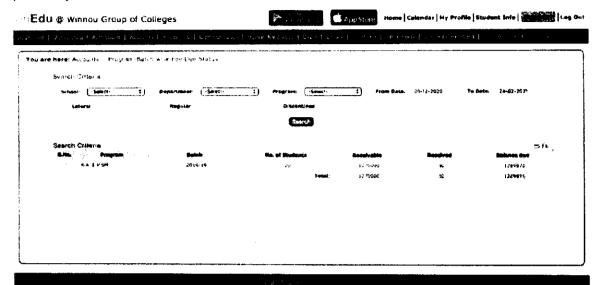
### Program-Batch wise Fee Due Status

Menu Navigation: Accounts - Program-Batch wise Fee Due Status

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This reports gives you an option view the student dues at a summary level based on their course duration. It helps the colleges to know how much dues are their at a program level in compare to previous years.



## Fee Receipts Track

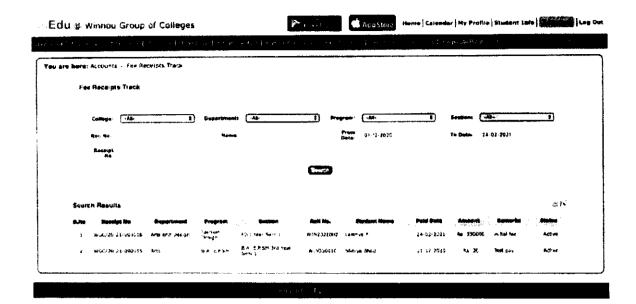
Menu Navigation: Accounts - Fee Receipts Track

This report helps you to track all the receipts generated in the system in a detailed format. It also allows you to search the data with the following filters:

- 1. College
- 2. Department
- 3. Program
- 4. Section
- 5. Roll Number
- 6. Name
- 7. From Date
- 8. To Date
- 9. Receipt Number

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### **Collection Summary Report**

Menu Navigation: Master Data - Collection Summary Report

This report helps you to view the fee collection data for current and previous academic year wise. Easier way to compare the collections happening in the current day with previous year.

### **Alerts**

### Send SMS

Menu Navigation: Communication - Alerts - Send SMS

onEdu is integrated with SMS gateways and can be used to push alerts to students, staff and parents. Open text SMS can be sent at present, but this may be discontinued in the near future based on TRAI govt regulations.

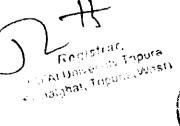
Else, templates can be setup and approved by TRAI for use on a regular basis.

Open Text SMS: Select the filter criteria to list the users that should get this SMS alert. You can use the following criteria.

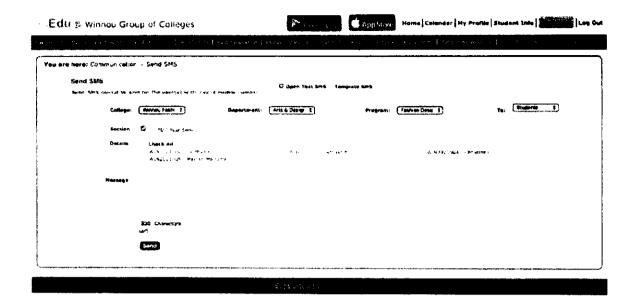
- 1. College
- 2. Department
- 3. Program
- 4. To (Role)

You can then choose to select either all the users that meet the filter criteria by 'select all' or choose one or more of the users manually.

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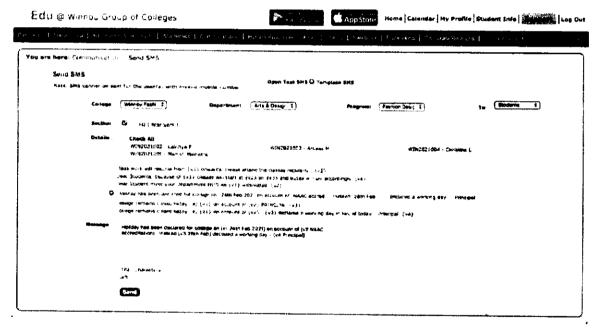






**Template SMS**: This will become the norm going forward as TRAI tightens the regulations in sending open text SMS. The selection criteria is the same as above.

Along with the results, the available and active templates are returned. You can only select one of the templates available there for an SMS. Template message may contain variables that can be used to tailor the message for specific situations. For example, see the screenshot below.



### **Manage Circulars**

Menu Navigation: Communication - Alerts - Manage Circulars

Circulars can be sent to various stakeholders in onEdu.

onEdu allows search of previous circulars by the following criteria:

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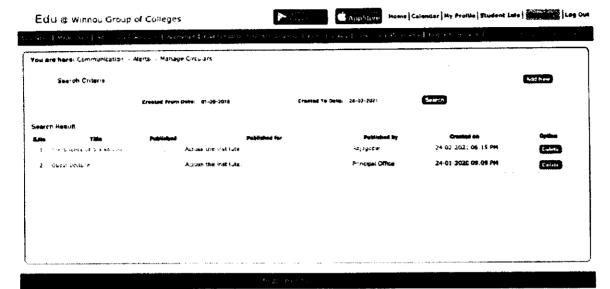
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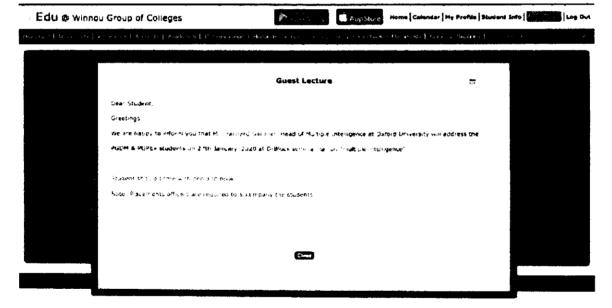
TR

- 1. From Date
- 2. To Date

Circulars that meet the search criteria are returned in the results.



Each one can be further clicked through to view the details, or unpublished or deleted.

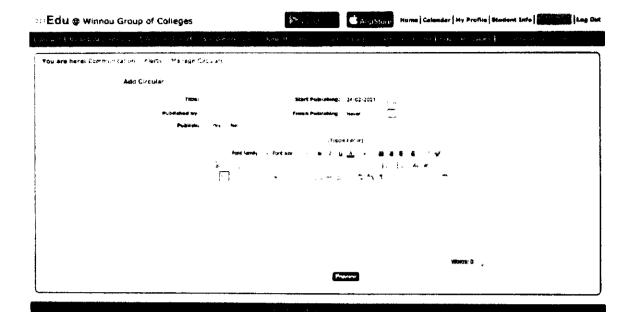


New circulars can be created in onEdu. The following screen shows the detail required in creating a new circular.

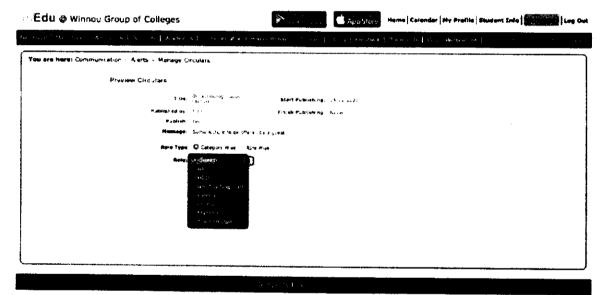
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Once the message has been drafted, it can then be sent to selected users in onEdu. See screen shot below.



## Reset Password

Menu Navigation: Communication - Alerts - Reset Password

Password of any user can be reset by the administrator role, as long as the user has a valid mobile phone number. Passwords that have been reset are automatically generated as six digit numbers and sent by SMS to the mobile phone associated with the user.

Users can be selected by using the following filter criteria:

1. College

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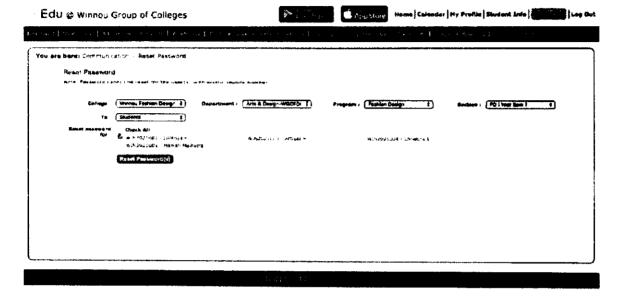
ICF University Tripura (West)

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- 2. Department
- 3. Program
- 4. Section
- 5. To (Role)

Once the above filter criteria is selected, administrator can choose to select one or more or all users that meet the filter criteria and reset the password.



## Reports

## **SMS Sent Report**

Menu Navigation: Communication - Reports - SMS Sent Report

This report lists the SMS that have been sent out of onEdu. SMS report can be run using the following search criteria:

- 1. Recipient ID (login username of the user)
- 2. Name
- 3. Mobile Number
- 4. Status (In Progress, Successful, Failure)
- 5. Department
- 6. Section
- 7. From Date
- 8. To Date

Search results are displayed in a tabular report with the following columns.

- 1. S.No
- Date and Time
- 3. Recipient ID
- 4. Name
- 5. Mobile

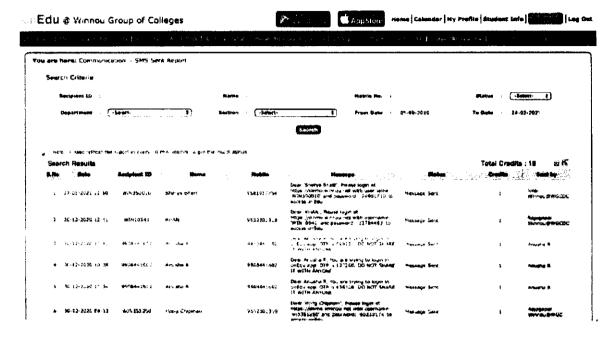
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- 6. Message
- 7. Status
- 8. Credits
- 9. Sent by



### **Grievance Cell**

### **Grievance Cell**

Menu Navigation: Communication - Grievance Cell

A grievance can be entered by any stakeholder. It is automatically sent to the grievance cell members that have been setup earlier.

A grievance is just a short and quick text that can be entered into an text area in the web application of onEdu.

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#### Staff

### Staff Profile

Menu Navigation: Human Resources - Staff - View Staff Profile(or Manage Staff Profile)

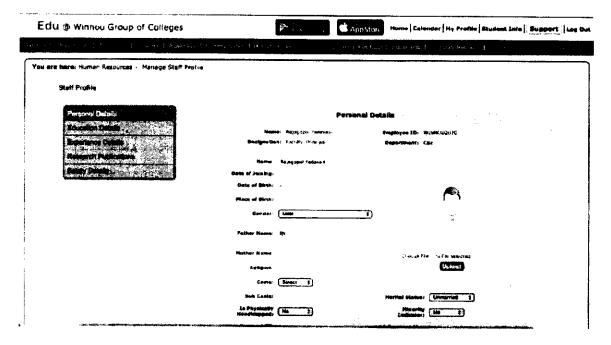
A comprehensive profile of teaching faculty can be prepared here. The data collected in the profile is as per NBA and NAAC requirements.

There are multiple areas in staff profile that can be updated by the staff themselves. The broad areas of information collected are:

- 1. Personal Details: This includes contact addresses, phone numbers, email addresses. Staff photo can also be uploaded in this section. This section can be edited by the staff members.
- 2. Education Details: Past education record can be captured here include SSC, 12th/Diploma, Undergraduate degree, Post-graduate degree and Ph.D. Certifications, if any, can also be added here. This section can be edited by the staff members.
- 3. Experience Details: Past work experience can be captured here. There is no limit on the number of jobs that can be added. This section can be edited by the staff members.
- 4. Research Publications: Papers presented. Journals published and Conference papers can be listed in this section. This section can be edited by the staff members.
- 5. Salary Details: This section is populated from the HR record and is for read only access to staff. They cannot edit this information.

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## **Manage Staff**

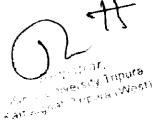
Menu Navigation: Human Resources - Staff - Manage Staff

This is the feature that enables college HR staff to manage staff records. When new employees (both teaching and non-teaching staff) join your institution, this is the place to add them into onEdu. Similarly, when an employee leaves the organisation, then their record has to be updated here to mark them as inactive. There is no ability to delete an employee record.

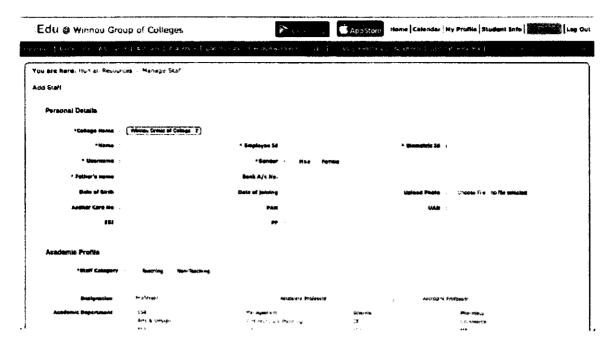
Several important parts of the employee record are maintained here:

1. Title and Department 2. Leave reviewer and approver 3. Online classes id (either zoom or google meet ids, only in case of teaching staff) 4. Certificates submitted by the staff when they joined the institution

Employee ID defined in this form becomes the login username for a staff member. When a new staff member is created, an SMS and email containing their login credentials are sent to the defined phone and email address.







### Staff Upload

Menu Navigation: Human Resources - Staff - Staff Upload

When a number of staff members are to be created in bulk at the same time, onEdu has a pre-built feature to upload staff from a spreadsheet.

A sample download is provided on this screen that defines the information template - the mandatory fields required in onEdu along with other information that can be uploaded.

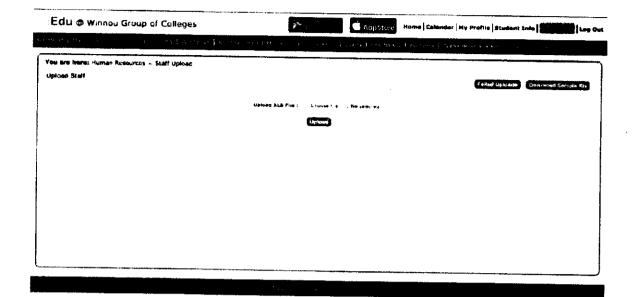
The mandatory fields required in upload are:

- Name
- 2. College/School
- 3. Department
- 4. Employee ID
- 5. Title (Mr/Mrs/Dr)
- 6. First Name
- 7. Gender
- 8. Appointment Type (Regular/Adhoc)
- 9. Date of joining
- 10. Teaching or Non-teaching staff

When uploaded, a message displays the number of records successfully uploaded and the total number of records in the file. In case there are any errors in the upload, you can click on 'Failed Records' button to download the list of failed records. Each record will have a comprehensive list of data validations that failed so as to guide you to correct the information and upload again.





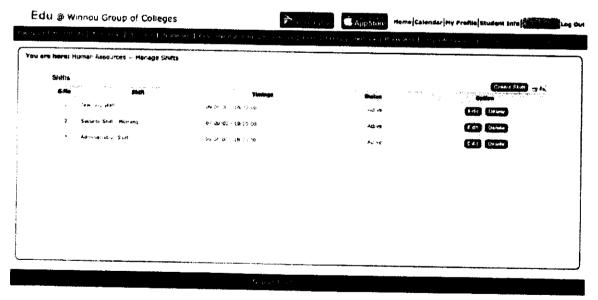


## **Manage Shifts**

Menu Navigation: Human Resources - Staff - Manage Shifts

onEdu has an integrated biometric attendance system. A pre-requisite for this system, is the definition of shifts (with start and end time for each shift) and assigning it to staff members. All staff members should be assigned a shift.

More than likely, an institution may require more than one shift. While teaching staff may all have a single shift, non-teaching staff especially housekeeping/janitorial and security staff may have staggered or multiple shifts.



A shift name, start time and end time are required to define a shift. Shifts can be either activated or inactivated for use on this screen.

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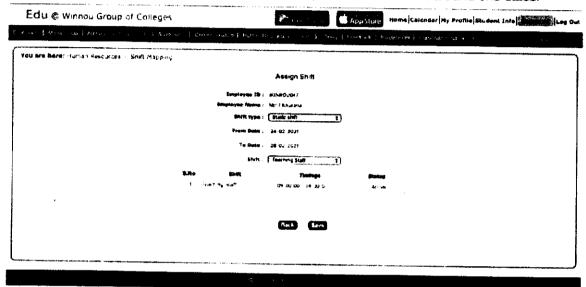
### **Shift Mapping**

Menu Navigation: Human Resources - Staff - Shift Mapping

Defined shifts can be mapped to individual staff members. A staff member can be associated with multiple shifts on a given day - the last associated shift for a given day will be used for calculating their attendance from biometric scans.

For example, a staff member may have a regular 9am - 4pm shift regularly, but for a special occasion such as an Independence Day or college festival day, they may be associated for one or more days with another shift.

When mapping a shift to a staff member, you are required to define the start and end dates.

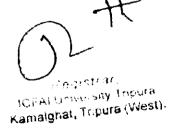


## Leave Management

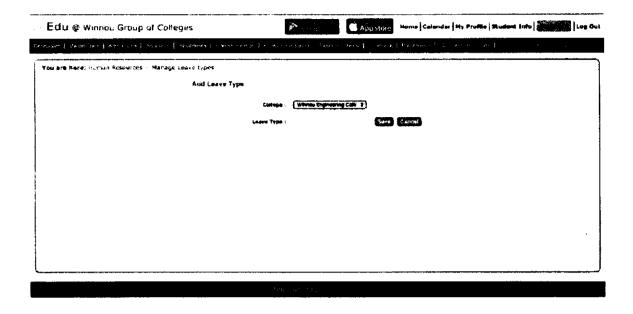
### **Leave Types**

Menu Navigation: Human Resources → Leave Management → Leave Types

Multiple leave types can be defined in onEdu as required. Leave types are then combined to form leave structures that are then assigned to individual users.



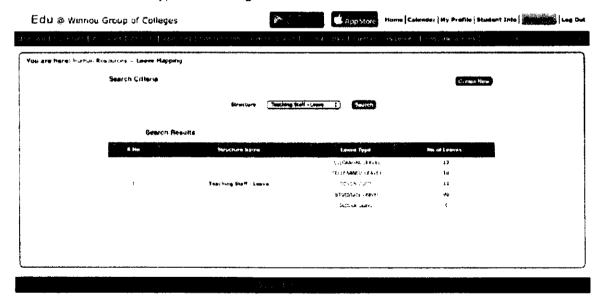




### Leave Mapping

Menu Navigation: Human Resources - Leave Management - Leave Mapping

Leave types and number of leaves available together form a leave structure. A leave structure may have one or more leave types defined against it.



Leave structures can be edited unless they are already assigned to a staff member.

## **Upload Leave Transactions**

Menu Navigation: Human Resources - Leave Management - Upload Leave Transactions

This is an easy way to get started with using leave module in onEdu. If you already have the existing leave balances for each staff member in a spreadsheet, you may use this information and

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Like in other upload data screens, a spreadsheet format is available on this screen as a guide to upload it into onEdu directly. tormat the data for upload.

Menu Navigation: Human Resources - Leave Management - Leave Application Staff members can apply for leaves anytime, anywhere. Before they apply the leave, they can view Leave Application their leave balance and choose the most appropriate leave type to use for their purpose.

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## Leave Approval

Menu Navigation: Human Resources - Leave Management - Leave Approval

Staff leave is automatically routed to the reviewer for review and thin further to the leave approver for approval. When the leave is approved, it is deducted from the available leaves for the leave type for the staff member.

Leave approvers and reviewers can choose to request more information and/or reject the leave application.

Approved leave is automatically adjusted for the day when no bimetric scans are available, and will also be visible on the Payroll report.

### Reports

## **Last Login**

Menu Navigation: Human Resources → Reports → Last Lr

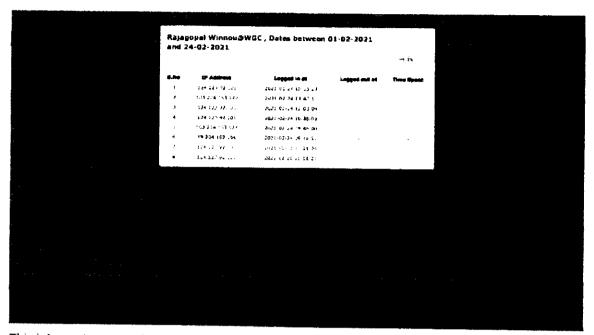
Last login report provides the login activity for any user "IEdu. This can be used for system

Along with the last logged in time, the report displays timber of times the staff member has logged in during the specified time period.

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This information can printed or exported to a spreadsheet for further analysis.

## **View Leave History**

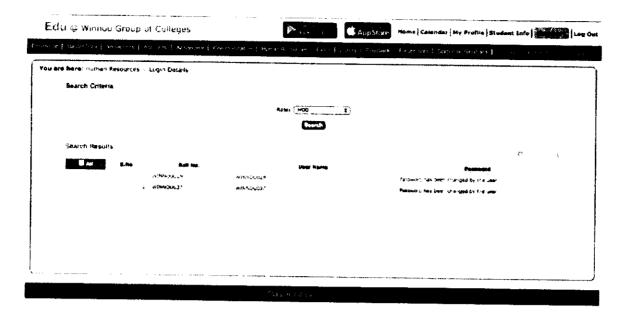
### Login Details

Menu Navigation: Human Resources - Reports - Login Details

This feature allows system administrators to review the default login credentials of a user. In case the user has already changed their login password, the same is not visible anymore to the system administrator also. The only way to recover access would be to reset the password in onEdu.

This screen also allows system administrators to send personalised SMS to individual users that have not yet changed their login password. The feature comes in handy, when a system administrator has created bulk users at once (such as bulk upload of staff members, or students) and want to share the login credentials with the new users.





# **Employee Check-in Check-out**

Menu Navigation: Human Resources - Reports - Employee Check-in Check-out

This report displays the daily check-in and check-out timings of staff members. It also allows for easy comparison with their shift timing that is associated for the day.

Biometric scan information has to be integrated into onEdu. If you institution wants to do this, and is not enabled yet, please get in touch with your onEdu support team.

This is a view only report.

### My Check-in Check-out

Menu Navigation: Human Resources - Reports - My Check-in Check-out

Every staff member may review their checkin and checkout timings for past days and weeks. onEdu keeps records of the scan information until it is archived on purpose and by request.

# **Biometric Exception Handling**

Menu Navigation: Human Resources - Reports - Biometric Exception Handling

Exceptions generated during the process of marking attendance using biometric scans is reported on this screen. Several types of exceptions can occur including

- · single scan exception
- no scans for the day exeption
- · late entry or early check out scan

These and several other types of exceptions are handled as per the rules of the institution and automatic leave deductions are applied. When staff members come by for clarification regarding their leave deductions, this screen will help view all the information on a single page and provide the necessary clarifications.

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# View Staff Biometric Attendance

Menu Navigation: Human Resources - Reports - View Staff Biometric Attendance

This is an attendance report generated in onEdu.

Search criteria for this report is:

- 1. College
- 2. Department
- 3. Designation
- 4. Employee Name
- 5. Employee ID
- 6. Shift
- 7. From Date
- 8. To Date
- 9. Status (All, Present, Marked as Late Entry, Marked as Early Checkout, Absent)

The report returned is a tabular report that has the following columns

- 1. S.No
- 2. Date
- 3. Employee ID
- 4. Employee Name
- 5. Shift Start Time / Check in Time
- 6. Shift End Time / Check out Time
- 7. Leave Type (applied leave for the day)
- 8. Leave Status (status of leave applied for the day, pending/approved)
- 9. History (displays a View link that shows the previous late checkin or early checkouts)
- 10. Status

# Payroll Report

Menu Navigation: Human Resources - Reports - Payroll Report

Payroll report can be run with the following search criteria.

- 1. College/School
- 2. Department
- 3. From Date
- 4. To Date
- 5. Staff Type
- 6. Show detail (yes/no)

Payroll report has the following columns returned.

- 1. S.No
- 2. Employee ID
- 3. Employee Name
- 4. Designation
- 5. School
- 6. Department
- 7. A column for each day in the date range selected above. Data in these columns depends on the section for detail required. When detail is selected, PR/AB status, checkin time, checkout time, hours worked.

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- 8. Total Days
- 9. Working Days
- 10. Days Present
- 11. Days Absent
- 12. Loss of Pay days
- 13. Paid Days

This report can be printed or exported to a spreadsheet for further analysis.

#### Certificates

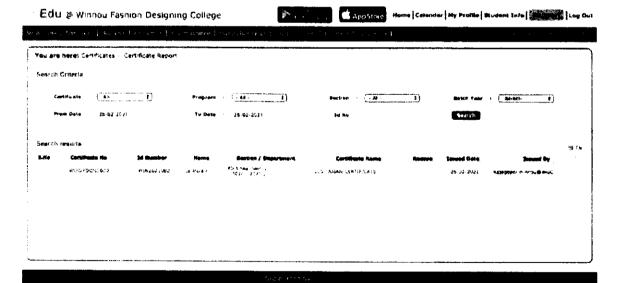
Student request for multiple certificate in the University and when all the data is available then it becomes easier to print using application like onEdu, onEdu has a flexibility and freedom for users to define their own certificate formats in the application.

#### **Certificate Report**

Menu Navigation: Exams - Certificate Report

This report helps the process owner to view the certificates issued to student on a daily basis. Ability to view reports for multiple certificates configured in the system by user details. You can also track and monitor the staff issuing these certificates to students. Following are the filters for search creteria:

- 1. Certificate Name
- 2. Department
- 3. Program
- 4. Section
- 5. Batch Year
- 6. From Date
- 7. To Date
- 8. ID Number



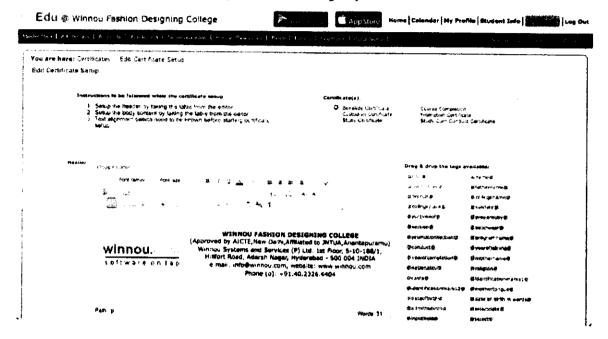
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## **Edit Certificate Setup**

Menu Navigation: Exams - Edit Certificate Setup

This screen allows you to edit the certificate at any given point of time. You can design and customise the certificate details as per your needs. By adding predefined fields, you can ensure certificates generated are always correct as per your database. There are multiple features can be configured in the certificates, such as available for alumni or current students, auto generating of certificate series number, college logo watermark image, QR code etc.

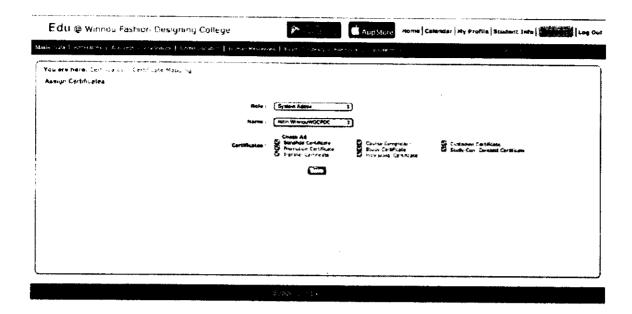


## **Certificate Mapping**

Menu Navigation: Exams - Certificate Mapping

This feature allows you to assign the certificates access to user roles. Only those users who are given permission will be able to access the certificates screens.





## **Certificate Setup**

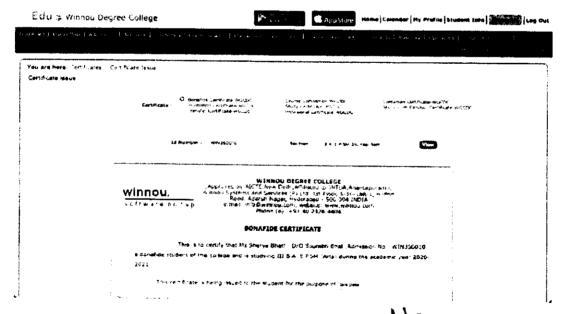
Menu Navigation: Exams - Certificate Set up

This feature allows the certificate process owner to set up a new certificate in the system. By default, winnou team defines applicable certificates as a part of implementation process. But in case you need to make any further changes to it you have ability to do so. This is a similar screen as 'Edit Certificate Setup'.

## Certificate Issue

Menu Navigation: Exams - Certificate Issue

This screen is to issue the various certificate define in the system by simple adding a roll number. Multiple users can issue the certificate parallel.



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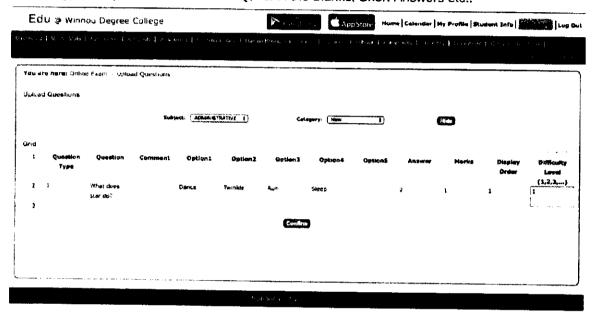
### Online Exam

The easiest way for conducting exams is using online exam. onEdu gives you multiple variants in defining the exams like MCQ, Short Answers, Paragraphs and Fill in the Blanks. The results are generated on real time and the freedom in configuring the exams in multiple ways is too easy. Why wait, let's start.

## **Upload Questions**

Menu Navigation: Online Exam - Upload Questions

This screen allows you to add questions and answers keys for a exam. And you can define multiple types of questions such as MCQ, Fill in the Blanks, Short Answers etc..



# **Upload Questions(Excel)**

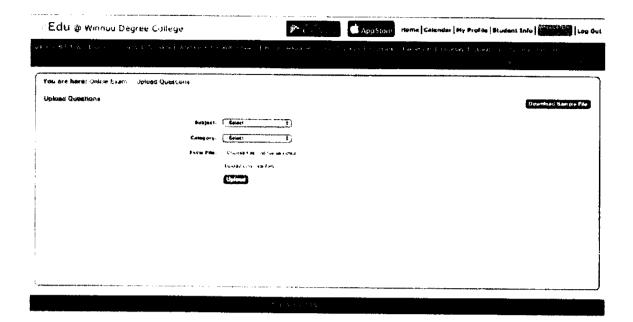
Menu Navigation: Online Exam - Upload Questions Excel

This screen allows you to upload the question into onEdu in one go. The upload excel format is available in the screen which can be used to add data and the same file can be uploaded into the system.

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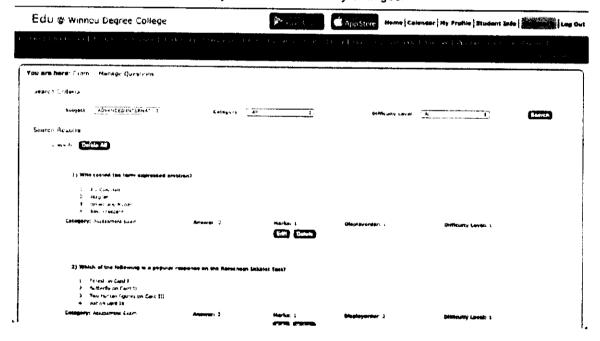
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# **Manage Questions**

Menu Navigation: Online Exam - Manage Questions

This screen allows you to view the questions set uploaded/added for a particular exam. Also you can edit the questions here in case you want to make any changes.

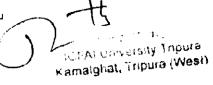


## **Blue Print Settings**

Menu Navigation: Online Exam - Blue Print Setting

All the setting for the question paper to be taken care here. This gives you lot of options to configure the exams based on your requirements. Following are the setting that you should be aware of before configuring the blue print.

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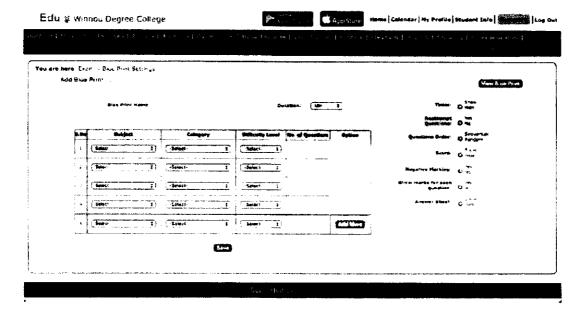


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- 1. Show Timer (show/hide)
- 2. Reattempt Questions (yes/no)
- 3. Questions Order (Sequential/Random)
- 4. Score (show/hide)
- 5. Negative Marking (yes/no)
- 6. Show marks for each questions (yes/no)
- 7. Answer Sheet (yes/no)
- 8. Difficulty level of questions
- 9. Number of question for this exam schedule



# **View Blue Print**

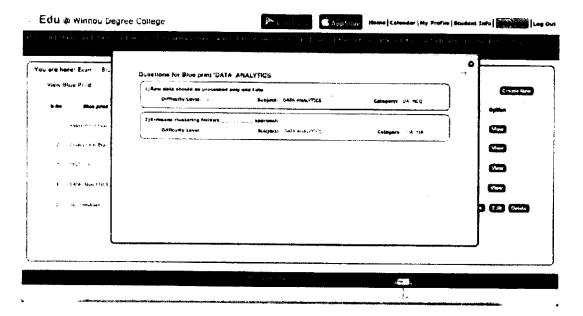
Menu Navigation: Online Exam - View Blue Print

This screen allows you to view the added blue prints in the system. You can also view, edit and delete the blue print based on their status. This screen allows you to edit before the exam is taken by a student.

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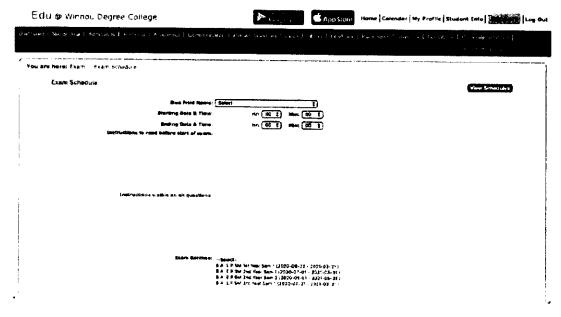
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#### **Exam Schedule**

Menu Navigation: Online Exam → Exam Schedule

You can navigate to create new button for scheduling the exam. The creating blue print will be available in the dropdown list for your selection and you can choose the start date and time with end date and time, then you can add some instructions for the exam as well as for the questions now you should choose for which all sections you want to schedule the exam for, that's it. The exam is schedule and ready for student to take on..



## Online Exam

Menu Navigation: Online Exam - Online Exam

This menu is for student, when clicking on 'Online Exam' the will get to see the exam instruction and can choose the exam to start. Once the exam is completed the score and results can be viewed based on the blue print is configured.

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Kamaighat, Tripura (West).

### **Evaluation**

Using onEdu for your evaluation is the best option, a standard evaluation process will be readily available for you to use but in case you want it to be tailored for your organisation we can help you. Today, many of our college issue Grade sheets, Tabulation Records, Publish results online, rules for updating the records etc.. are taken care by onEdu.

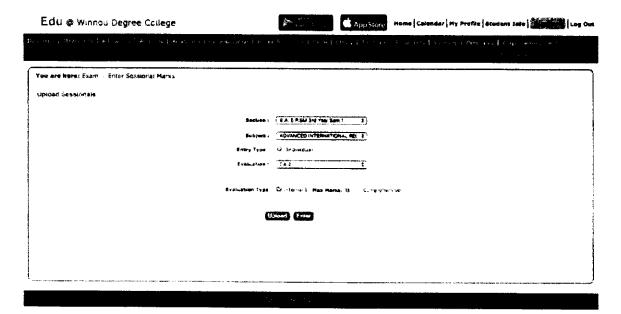
#### **Enter Sessional Marks**

Menu Navigation: Exam - Enter Sessional Marks

This screen allows the faculty to enter the sessional marks for his/her teaching subjects only. It's a simple way to enter or upload evaluation marks in the system. You just have to pick your data from dropdown list and that's it.

Here is the Search Criteria for your to enter the sessional marks:

- 1. Section
- 2. Subject
- 3. Elective Batch
- 4. Entry Type
- 5. Evaluation
- 6. Evaluation Type



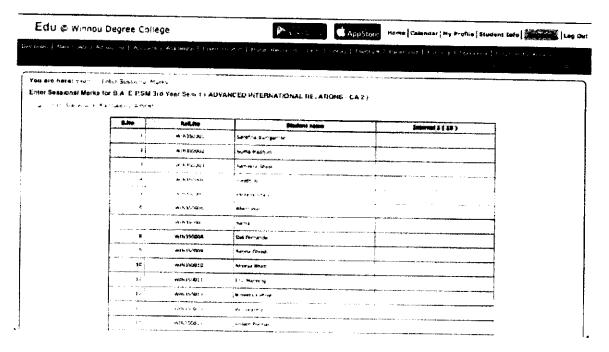
Once the above data it searched, the search result will displayed in a table with the following columns

- 1. S. No
- 2. Section
- 3. Roll Number
- 4. Student Name
- 5. Evaluation Type (depending on the selection will be displayed)

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# **Edit Sessional Marks**

Menu Navigation: Exam - Edit Sessional Marks

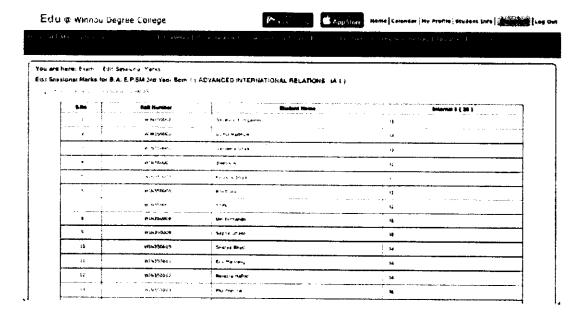
This screen allows the faculty and HOD to edit, update and delete the entered sessional marks. In case you have mistakenly updated wrong sessional marks then this is the best way to get it fix. The search filter displays only the subject for which the marks are already entered for further updates.

Similar to 'Enter Sessional Marks' this also give you the same search criteria for updating the sessional marks.

- 1. Section
- 2. Subject
- 3. Elective Batch
- 4. Entry Type
- 5. Evaluation
- 6. Evaluation Type

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Kamalghat, Tripura (West)

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#### **Manage Final Marks**

Menu Navigation: Exam - Manage Final Marks

This allows you to upload/enter the final marks for subject. Course owners have the privilege to upload or enter the results into the system for evaluation. Once the results are uploaded into the system the authorised course HOD's will approve the entered marks by the faculty, and then it will be published for students.

Search Criteria: Subjects can be searched for entering the marks with the following criteria:

- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section
- 6. Exam Type (main/supply)

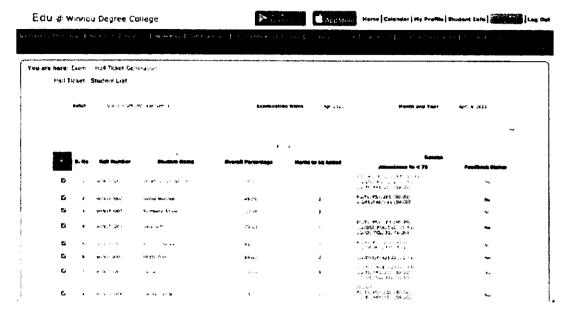


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#### **Hall Ticket Generation**



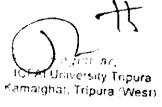
#### **Manage Continuous Evaluation**

Menu Navigation: Exam - Manage Continuous Evaluation (CE)

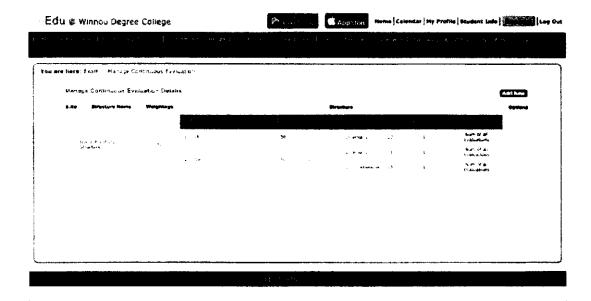
This screen allows the teaching staff to create the CE structure for their courses. This is very flexible, a user can define multiple types of evaluation based on his/her needs. A single structure can be used across the college and University.

Add new button allows you to create a new CE structure with the following parameters:

- 1. Structure Name
- 2. Weightage
- 3. Evaluation Name
- 4. Weightage
- 5. Number of Evaluation
- 6. Average of Best
- 7. Evaluation type (can be created multiple)
- 8. Marks
- 9. Maximum Number of Evaluation
- 10. Final Score Based on (sum of all evaluation)







## **Assign Continuous Evaluation**

Menu Navigation: Exam - Assign Continuous Evaluation

By using 'Add New' button the user to assign the created evaluation structure for their course respectively. You also have an option to edit the CE structure before it is used, if once it is used then you will not be able to edit it further.

Search Criteria: Search results can be searched by using the following criteria:

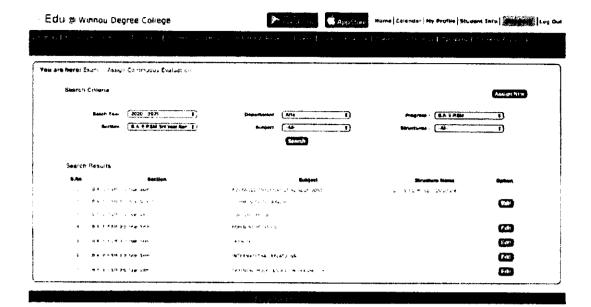
1. section selection

Search results are displayed in a table with the following columns.

- 1. S. No
- 2. Roll Number
- 3. Student Name
- 4. Year and Semester
- 5. CGPA
- 6. Overall Credits







## Reports

#### Definition

onEdu provides a wide range of reports addressing various analysis to the college management and decision makers. These are based on college data on real time.

#### **Best Sessional Marks**

Menu Navigation: Exam - Best Sessional Marks

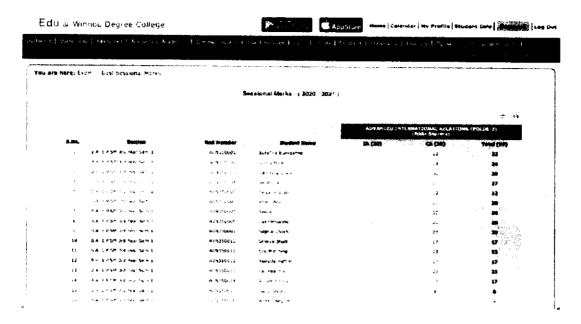
This screen allows you to view the sessional marks both section and subject level. You can print and download the data in excel format for your record purpose.

Search Criteria: Sessional results can be searched by using the following criteria:

- 1. Batch Year\*
- 2. Department\*
- 3. Program\*
- 4. Section\*
- 5. Subject

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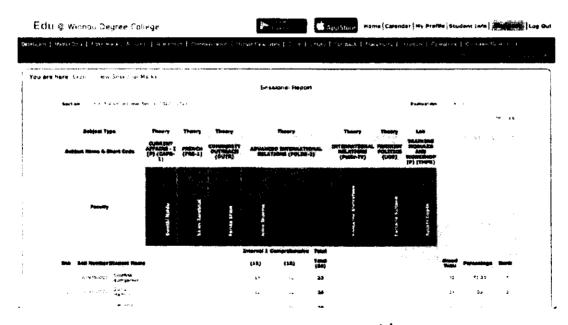
#### **View Sessional Marks**

Menu Navigation: Exam - View Sessional Marks

This screen allows you to view the sessional marks both section and subject level. You also have an option to send SMS alerts to parent based on ranking. You can print and download the data in excel format for your record purpose.

Search Criteria: Sessional results can be searched by using the following criteria:

- 1. Batch Year\*
- 2. Section\*
- 3. Internal
- 4. Marks Type



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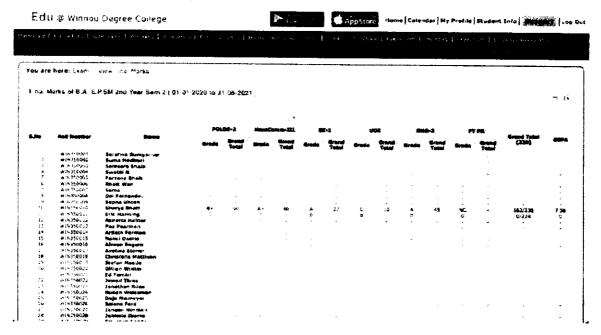




### **View Final Marks**

Menu Navigation: Exam - View Final Marks

This screen allows to view the final marks uploaded across the college and university. Sessional marks are also displayed along with the final marks at a section level.



# **Student Backlogs List**

Menu Navigation: Exam - Student Backlogs List

This screen allows you to view the list of student having backlogs, you can view the list of student at a section and subject level.

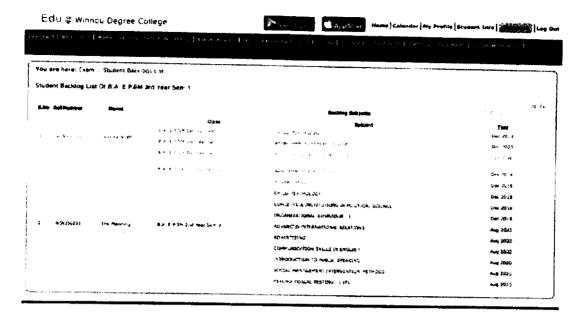
Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Name
- 4. Backlog Subjects

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# **Progress Report**

Menu Navigation: Exam - Progress Report

This report allows you to view the student progress across the semester till date. You can see it at a individual student level.

Search Criteria: List of students can be searched for using the following criteria:

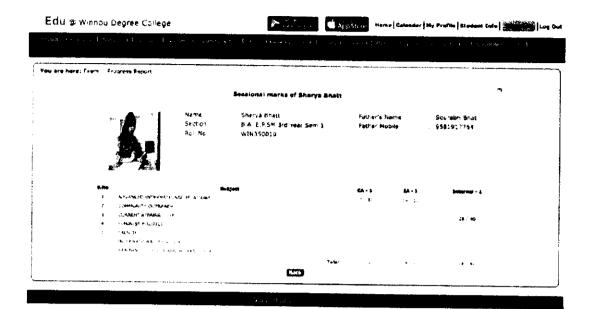
- 1. Section
- 2. Name
- 3. Roll Number

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Student Name
- 4. Section

Click on any student to see their progress report.





# **Student Academic Report**

Menu Navigation: Exam - Student Academic Report

This report allows you to view the student SGPA and Credits accrued semester wise and with overall CGPA aggregate and credits earned. You can print and download the report in excel format for your record purpose.

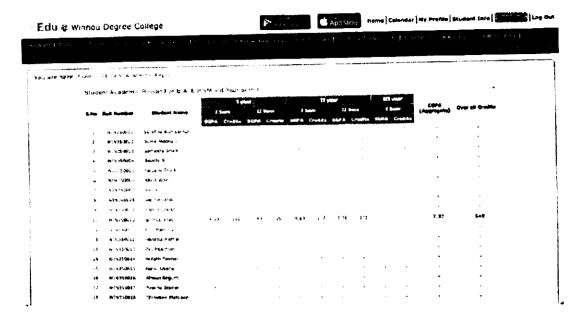
Search Criteria: List of students can be searched for using the following criteria:

1. Section

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Student Name
- 4. Academic Year
- 5. CGPA
- 6. Credits

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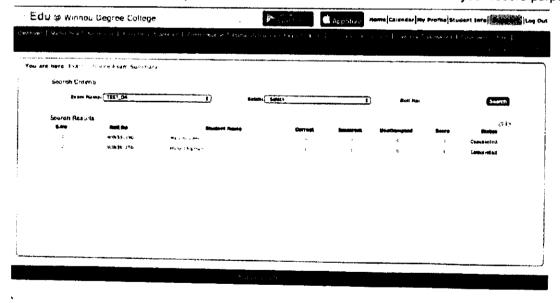


## **Online Exam Summary**

Menu Navigation: Online Exam - Online Exam Summary

This report allows you to view the completed exam result in a simple way, you can see the top scorer and list of student based on their score. It also allows you to reset the exam if in case a student exam is submitted for any reason and you can also complete reset the exam as well.

The results can be printed or you can download the results in excel sheet for your record purpose.



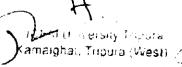
# Performance Report

Menu Navigation: Exam → Performance Report

This report allows you to view the list of students section wise with exam attempted count and average score. You can print and export this report in an excel format for your record purpose.

Search Criteria: List of students can be searched for using the following criteria:

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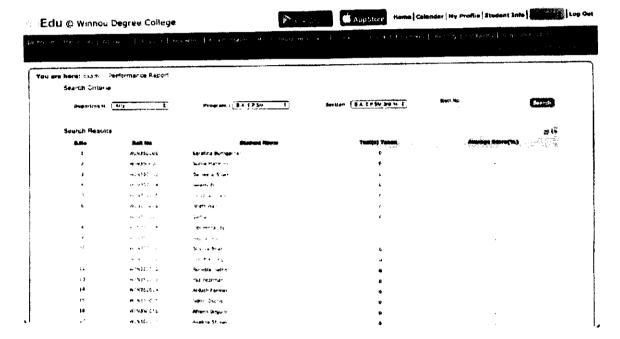




- 1. Department
- 2. Program
- 3. Section
- 4. Roll Number

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Student Name
- 4. Tests Taken
- 5. Average Score



### **Grade Sheet**

Menu Navigation: Exam - Grade Sheet

This screen allows you to print the student grade sheet for each semester at a individual student level. It gives you the option to be mentioned while printing the grade sheet. It also has digital signature of authorised person of the college and University. A special feature that shows the digital signature in the grade sheet is which user had printed this.

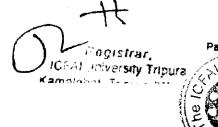
Search Criteria: List of students can be searched for using the following criteria:

- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section

Search Results are displayed in a table with the following columns.

S.No

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- 2. Batch Year
- 3. Section
- 4. Roll Number
- 5. Biometric ID
- 6. Student Name
- 7. Parent Name
- 8. Student Mobile Number
- 9. Parent Mobile Number

#### **Toppers List**

Menu Navigation: Exam - Toppers List

This report allows you to view the student who have ranked top. You can filter it based on your need like topper in department, program, section and subject. You can print and export this report in an excel format for your record purpose.

Search Criteria: List of students can be searched for using the following criteria:

- 1. Batch Year
- 2. Department
- 3. Program
- 4. Semester
- 5. Section
- 6. Subject

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Section Name
- 3. Roll Number
- 4. Student Name
- 5. SGPA
- 6. Overall Attendance
- 7. Rank

### Student Memos

Menu Navigation: Exam - Student Memos

This screen allows you to print memos for student based on the memo type (Transfer Certificate & Character Certificate). You can add the date of admission and date of leaving and memo issuing date as well before printing it. This can be done at an individual or at overall level.

# **Grade List**

Menu Navigation: Exam - Grade List

This report allows you to view the student performance against a subject in internals and externals with grade and grade point calculation. It also shows you the summary count of student based on their grades accrued.

Search Criteria: List of students can be searched for using the following criteria:

- 1. College
- 2. Department

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- 3. Program
- 4. Batch Year
- 5. Section
- 6. Exam Type
- 7. Subject

Search Results are displayed in a table with the following columns.

- 1. S.No
- 2. Roll Number
- 3. Student Name
- 4. Internals (based on CE structure)
- 5. External
- 6. Total
- 7. Grade
- 8. Grade Point

#### **Grade Summary**

Menu Navigation: Exam - Grade Summary

This report allows you to view the student performance against all the courses applied with the grade and total credits earned.

Search Criteria: List of students can be searched for using the following criteria:

- 1. Batch Year
- 2. College
- 3. Department
- 4. Program
- 5. Section

# Sessionals Entry Status

Menu Navigation: Exam - Sessional Entry Status

This is a powerful report with plenty of features, it allows you to view the list of subjects across the university for the current and previous semester based on your need for which the sessional marks are entered or not. It also shows you the summary count of subjects marks entered or not along with faculty details. You can send SMS alerts to faculty for who have not yet entered the sessional marks. You can also get the report based on evaluation selection (CE Structure).

Search Criteria: List of students can be searched for using the following criteria:

- 1. College
- 2. Department
- 3. Program
- 4. Batch Year
- 5. Section
- 6. Evaluation

Search Results are displayed in a table with the following columns.

- 1 Section
- 2. Subject

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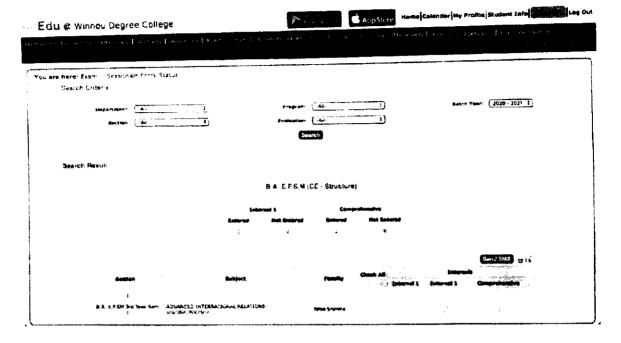


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- 3. Faculty
- 4. Internals (depending on structure)



#### Setup

This section has the features required to setup feedback and administer it to a set of students. The order of setup is as follows:

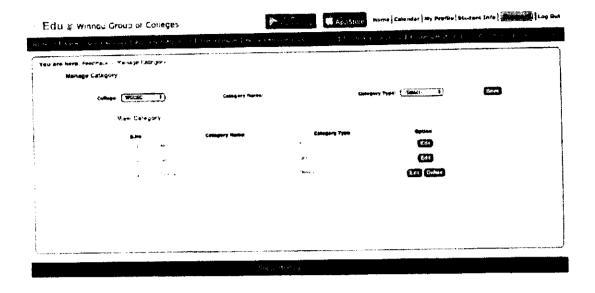
- 1. Setup Categories: Categories help group questions into types
- 2. Setup Questions: The question bank to be defined with a comprehensive list of questions
- 3. Setup Options (set): Define the range of options that students can choose from while answering questions
- 4. Setup Questionnaire: Bring the questions and options together
- 5. Setup Feedback Schedule: Now define the active terms to administer the questionnaire and the date and time range for it.

# **Manage Category**

Menu Navigation: Feedback - Setup - Manage Category

Categories help group questions. You can define any number of categories.

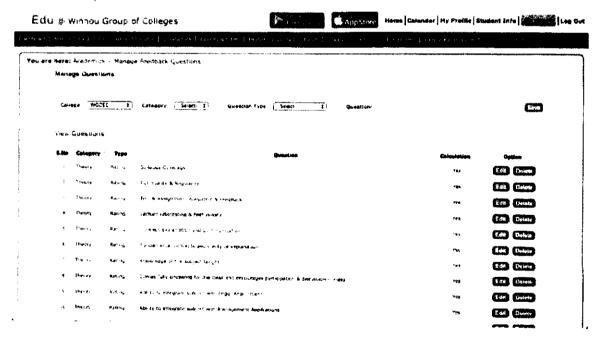
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## **Manage Questions**

Menu Navigation: Feedback - Setup - Manage Questions

Define the questions that you would like to administer. Questions defined here can then later be added to the questionnaire.



## **Manage Options**

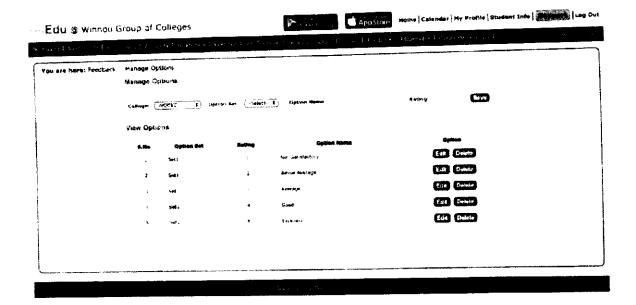
Menu Navigation: Feedback - Setup - Manage Options

Define the options range that you would make available for students. Options range can be anything you choose. Most common option ranges are 1-5 or 1-10.

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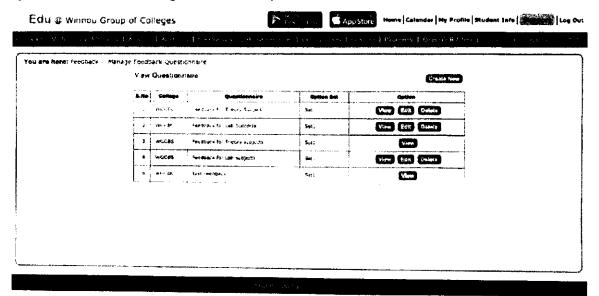
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# Manage Feedback Questionnaire

**Menu Navigation:** Feedback = Setup = Manage Feedback Questionnaire Questions can be added together to form a questionnaire.



Defined questionnaires can be reviewed, edited or new questionnaires created as necessary.

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Questions can be taken off a questionnaire or new questions added to a questionnaire using the edit feature.

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# Feedback Schedule

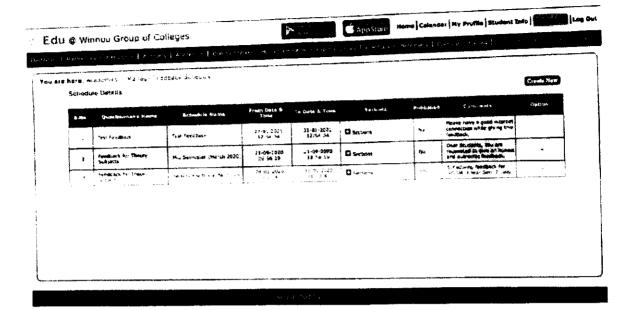
Menu Navigation: Feedback - Setup - Feedback Schedule

Feedback Schedules can be setup to administer questionnaires and collect feedback from the students. When defining a new schedule, you give it a name, date range, select the questionnaire to administer and then select the active term students that you would like to participate in the feedback survey.

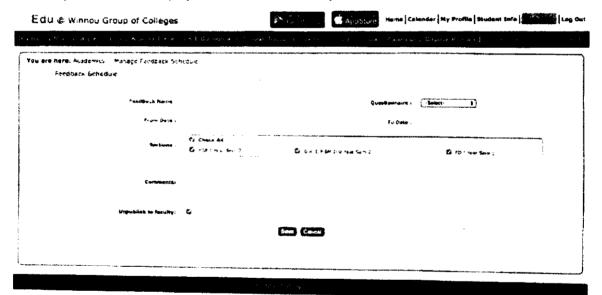
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While defining the schedule, you can choose to publish the results to the faculty or not. This flag can be updated later to display the results to the faculty.



## Reports

### Feedback Dashboard

Menu Navigation: Feedback - Reports - Feedback Dashboard

A very detailed oriented report for the management which displays the complete feedback profile of staff members. Feedbacks are differentiated based on their schedules. Upon viewing the detailed level of a feedback schedule, we get access to feedback data based on sections & subjects.

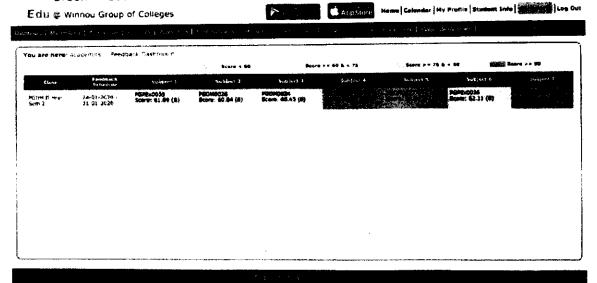
Feedback score can be differentiated based on the below mentioned scores.

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- Orange Feedback Score < 60</li>
- Yellow Feedback Score >= 60 & < 75</li>
- Violet Feedback Score >= 75 & < 90</li>
- Green Feedback Score >= 90



### Class Wise Feedback

Menu Navigation: Feedback - Reports - Class Wise Feedback Report

This report displays feedback data class wise.

Search criteria: Class Wise Feedback can be be searched with the following fields

- 1. Department
- 2. Program
- 3. Batch Year
- 4. Feedback\*

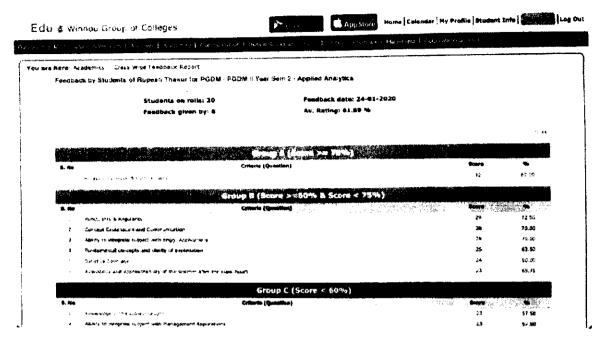
Search Results are displayed in a tabular report with the following columns. This report also shows overview of total student on the rolls and how many students gave the feedback.

- 1. S. No
- 2. Subject
- 3. Faculty Name
- Score
- 5. No. of Students
- 6. Percentage

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# **Faculty Wise Feedback**

Menu Navigation: Feedback - Reports - Faculty Wise Feedback Report

This report displays feedback data faculty wise.

Search criteria: Faculty Wise Feedback can be be searched with the following fields

- 1. Department
- 2. Faculty\*

Search Results are displayed in a tabular report with the following columns.

- 1. S. No.
- 2. Faculty Name
- 3. Faculty Department
- 4. Program
- 5. Batch
- 6. Subject Name
- 7. Feedback Name
- 8. Date of Feedback
- 9. Total
- 10. Percentage
- 11. Status

The status column has a link which displays the scores of questionnaire feedback.

# **Class Wise Remarks**

Menu Navigation: Feedback - Reports - Class Wise Remarks

This report lists down all the comments that were given in the feedback.

Search criteria: Faculty Wise Feedback can be be searched with the following fields

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- 1. Feedback Name\*
- 2. Section
- 3. Faculty
- 4. Subject

Search Results are displayed in a tabular report with the following columns.

- 1. S. No
- 2. Feedback Name
- 3. Section
- 4. Faculty
- 5. Subject
- 6. Any other comment

#### Feedback Not Given

Menu Navigation: Feedback - Reports - Feedback not given

This report displays the list of students who has not submitted the feedback.

Search criteria: Faculty Wise Feedback can be be searched with the following fields

- 1. Feedback Name\*
- 2. Section

#### Student Info

Menu Navigation: Home Screen - Student Info

One of the highlights of the system is its 360 degree view of the student. This is where all student related information is brought together to be displayed to parents, faculty and management in a crisp, clear and tabulated screen. It is built as a one stop area to obtain every bit of information about a student right from the date of joining the institution to their last college day.

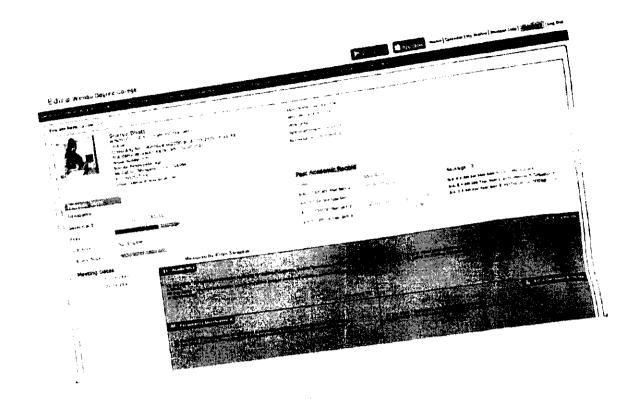
Here are the listed features of this screen

- 1. View attendance records of the student starting with summary information, can be drilled down to the individual class level.
- 2. View fee payment history and due list
- 3. View sessional marks not only at a summary level but also at a detailed level.
- 4. View academic results of all exams conducted till date for the student
- 5. View any book due at library.
- 6. View list of failed exams, score for each repetition as well as final passing score
- 7. View list of current backlogs
- 8. You can view the mentor comments, and previous and upcoming meetings information.
- 9. View student eligibility for scholarship

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Evaluation of Attainment of Program Outcomes, Course Outcomes, and Learning Outcomes for the Academic Year 2023-24

Course Code	Course Title	LPU	Programme Code	Programme	Department	Academic Year
ELC411	Educational Evaluation and Measurement	404	FOE003	M.Ed (Master of Education)	Faculty of Education	2023-24

	Type of Evaluatio n	ltem No	item	BT level	Attained LO (Learning Outcome)	Attained CO (Course Outcome)	Attained PO (Progra m Outcom e)
	Midterm	<del></del>	Differentiate between objective and subjective tools of measurement.	Level 2 Understand	Identify the key difference between Objective and Subjective tools of measurement	CO2	PO4
Midterm Franchischer	Midterm	2	How the questionnaire is Level 3 differing from the Application inventory?	Level 3 Application	Use the proper tool based on the variable and situation	CO2	P04
Kamalghat, Tripura/idterm (West)	Midterm	8	List the statistical operations that can be performed on data measured by an ordinal scale	Level 1 Remember	Recall the possible statistical techniques appropriate for the Level of Measurement	001	P04



F CO4 PO4	CO2 . PO4	CO1 PO4	CO2 PO4	CO2 PO4
Compare and contrast the different types of Test	Use the appropriate tool to assess social interactions within a classroom	Judge the practical problems related the assessment of affective and psychomotor domains	List the merit and demerits of different tools and techniques	Use the appropriate tool to assess social interactions within a classroom
Level 2 Understand	Level 3 Application	Level 5 Evaluation	Level 2 Understand	Level 2 and 3 Understand, Application
Explain the concept of an "Achievement Test" in the context of educational assessment. Discuss the key characteristics that differentiate achievement tests from other types of assessments, such as aptitude tests.	Discuss the uses and significance of a 'Sociogram' in assessing social interactions within a classroom.	Examine the challenges associated with assessing psychomotor skills in a classroom setting compared to assessing cognitive skills.	Discuss three specific advantages of employing case studies in educational assessments, and provide examples of educational scenarios where this technique is most beneficial.	Compare and contrast the use of sociometry with other methods of assessing classroom dynamics, such
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Midterm	Midterm	Midterm	Midterm	Midterm



	P04	PO4	P04	PO4
	CO1	503	CO2	503
	Differentiate NRT and CRT	Construct an achievement test	Recall the associate theory related to measuring tool	Analyse the variables and identify the proper measuring tools
	Level 2 Understand	Level 6 Creation	Level 1	Level 4 Analysis
self-report surveys. Highlight the unique advantages of employing sociometric measures in educational research and evaluation. Give an example of a research study where sociometry was utilized to gain insights into classroom social structures	Illustrate Norm referenced test with an example. How is it different from the Criterion referenced test?	Provide one question for each of the following levels: Knowledge, Comprehension, Application, and Analysis. Explain how each question aligns with its respective cognitive level.	On what psychological theory is the Thematic Apperception Test (TAT) based, and what does it aim to assess?	How Likert scales are used in measuring attitudes and values?
	6	10	<del>-</del>	2
	Midterm	Midterm	Comprehen	Comprehen sive



t PO4	9 PO4	3 PO4	3 PO4	3 PO4	P04	9 PO4
CO4	c03	c03	03	t co3	CO2	<del>503</del>
Use the proper tool based on the variable and situation	Differentiate different types of items based on the response of the subject	Apply the proper statistical equations to solve the educational problems	Differentiate different types of items based on the response of the subject	Construct tool for educational measurement	Judge the merits and demerits of the items based on the context	Construct tool for educational measurement
Level 3 Application	Level 2 Understandi ng	Level 3 Application	Level4 Analysis	Level6 Creation	Level 5 Evaluate	Level6 Creation
How does the Inkblot Test's approach to psychological assessment differ from that of structured . tests?.	What are constructed-response items in test development, and how do they differ from other item . types?	Calculate the T-score for a score of 67, given that the mean is 65 and the standard deviation is 10	Assess the suitability of multiple-choice items for different levels of learning.	Explain the process of developing constructed-response items for educational assessments	Evaluate the impact of true/false items on the assessment of learning outcomes.	Outline the process for creating matching items
ဇ	4	2	9	7	80	6
Comprehen sive	Comprehen sive	Comprehen sive	Comprehen sive	Comprehen	Comprehen sive	Comprehen



		-		
	P04	P04	P04	P04
	<b>CO3</b>	co3	CO3	CO4
	Discuss the steps for the construction of the tool	Discuss the importance of Item analysis	Enumerate and Explain the steps of Test construction	Judge the approaches and complexities in measuring psychological constructs such as attitude, . interest, skills, personality, and values.
	Level2 Understand	Level2 Understand	Level2 Understand	Level5 Evaluation
that effectively measure knowledge application.	Discuss the steps involved in creating effective selected-response items.	Discuss the role of item analysis in the development of reliable and valid assessment tools including aspects like item difficulty and item discrimination.	Enumerate and Explain the steps of Test construction.	Evaluate the approaches and complexities in measuring psychological constructs such as attitude, interest, skills, personality, and values.
	10	11	12	13
	Comprehen sive	Comprehen sive	Comprehen sive	Comprehen sive

