Weekly International Enrollment

This dashboard page displays current and prior term/year weekly trends for international students. The trends on this page are related to registered/not registered students, financial clearance statuses, and deposits for tuition and housing.

Students are assigned to schools based on their Primary Plan.

Prompt Filters:

Above the graph, search options (prompts) have been added to filter the analysis and obtain specific results. The "More Search Option" box can be checked to expand the list of prompts. Some prompts have been set as default to filter specific values when opening the dashboard page. The prompts can be modified by clicking on the drop-down menus and selecting from the list of values.

The prompts set as default to filter specific values when opening the dashboard page are:

- **Week Relative to Term Start Date** - Set between (-7 and 5). Week "0" represents the term start date.
- **Term Type** - Set as default for the current term. This prompt allows you to select the current and upcoming term type, on a rolling basis.

"Current Reporting Week Number Relative to Term Start Date" report/widget:

- Displays the current reporting week number which ends on the prior Saturday.

"International Registered Students - Current vs. Prior Year" report:

- The analysis shows the student Registered Headcount for the "Week Relative to Term Start Date" selected in the prompt.

"International Not Registered Students - Current vs. Prior Year" report:

- The column selector drop-down menu provides the option of selecting between: Pending Registration; Maintaining Matriculation; Withdrawn; Leave of Absence; De-Registered; All Dropped Students.
  - Pending Registration = Students who have not yet completed all the registration requirements.
  - Maintaining Matriculation = Students who did not register for courses, have not yet graduated, and have the Registration Status of Maintaining Matriculation. Students must maintain continuous matriculation every academic year until graduation. Typically, this is achieved by enrolling in courses in the fall and spring semesters.
  - Withdrawn = the student registration status is withdrawn from the university.
  - Leave of Absence = Students that take a personal or medical leave of absence from their studies.
  - De-Registered = Students who register and fail to make payment by the payment due date are subject to having their courses dropped for non-payment.
  - All Dropped Students = It includes students with the following Registration Status: De-Enrolled, Not Enrolled - Dropped all counts, Withdrawn from the University.
- The pivot table provides the option of "drilling down" to show students details such as: Academic Level, Registration Status, Student School, Full-time Part-time, Degree, Major and Cumulative GPA. Click on a number and the "Show Student Details" button to view the "drill down" report - this will open up a new page.

"International Financial Clearance Status - Current vs. Prior Year" report:

- Payment Due Date: Is always 28 days before the 1st day of class for the semester established by the University registrar. Failure to meet the payment deadline may result in the cancellation of a students class reservations.
- Billing Date: Is always 21 days before the Payment Due Date.
- Both Billing and Payment Due Date are always on a Tuesday.
- Bursar Financial Clearance Status Definitions (see the Financial Clearance page for more information):
  - If Ps_nyu_fin_clm.Nyu_Fin_Clr_Flg IN (NC, NT, NP) then Bursar Financial Clearance Status='Not Clear'
  - If Ps_nyu_fin_clm.Nyu_Fin_Clr_Flg IN (YT) then Bursar Financial Clearance Status='Temp Clear'

"International Tuition & Housing Deposits - Current vs. Prior Year" report:

- The column selector drop-down menu provides the option of selecting between Housing and Tuition Deposit Headcount.

You can view the analysis results either as a graph or pivot table by selecting either option from the "View" drop-down menu. Results can be printed or exported as a PDF, Excel, Powerpoint or CSV file.

Please reach out to the Decision Support Group (DSG) either by phone (x8-2900) or by e-mail (askdsg@nyu.edu) for questions related to the UDW+ dashboard and reports. For more information about the DSG, please click here.