UA&P User Guide

Student: How to Enroll

User Guide Version Control

User Guide ID	Version	Description	Date Created	Date Released
UAP_UG_CLT_ENR_TRN - Enrolment V1 11102020	1	Initial Release	Nov 11, 2020	Nov 16, 2020
UAP_UG_CLT_ENR_TRN - Enrolment V2 12142020	2	 Added User Guide Version Control. Added Definition of Terms. Added Gender in the Register Course Page (screen). Removed the minimum allowable units (description) Added description for course advising. Changed step 4: Upload Proof of Payment to Payment (screen and description). Changed the screen for Unionbank credit card online payment form. 	Dec 14, 2020	
UAP_UG_CLT_ENR_TRN - Enrollment V3 08132021	3	 Update screens of the Dashboard. Update screen and added note for the Assessment tab. Update screen confirmation messages. Update screen and added note for Payment Card. Added a note that a student can apply the remaining amount in other account payables rather than tagging it as excess payment. 	Aug 13, 2021	Nov 25, 2021

UA&P

Student Portal: Enrollment

Features:

- 1. Enlist Courses
- 2. Confirm Section
- 3. Select Payment Scheme
- 4. Payment
 - Online Payment (Dragonpay and Unionbank Credit Card)
 - Upload Proof of Payment (Bank Transfer: UA&P BPI and Unionbank Accounts, and EmailPay)
- 5. Print Registration Certificate

Definition of Terms

Term	Definition	
Allowable Units	Curriculum-based number of units for the semester	
Assessment	Computation of the tuition fee based on the enlisted courses	
Co-Requisite	A course, which is taken at the same time as another paired course.	
Course	A subject	
Course Advising	The course advising lists the courses a student is allowed to enlist in based on the student's academic status.	
Course Code	A short code to abbreviate and identify the course	
Course Equivalency	Equivalent course from another curriculum	
Course Title	The short description of the course	
Enlistment	The registration process of a student into a specific course section	
Maximum Allowable Units	School-based maximum number of units the student can enroll in every semester	
Pre-Enlistment	The selection of preferred courses prior to Enlistment	
Pre-Requisite	A required course that the student must take before being allowed to take another course.	
Program	Title of a degree that a college/school offers. Relates to several curriculums.	
Register Course	Enlistment to a course / section	
Scholarship	A grant or tuition subsidy given to a student	
Scholarship Discount	The amount to be deducted from the student's assessment	
Year Level	Specific Academic Level within the Academic Group	

1. Student: How to enroll

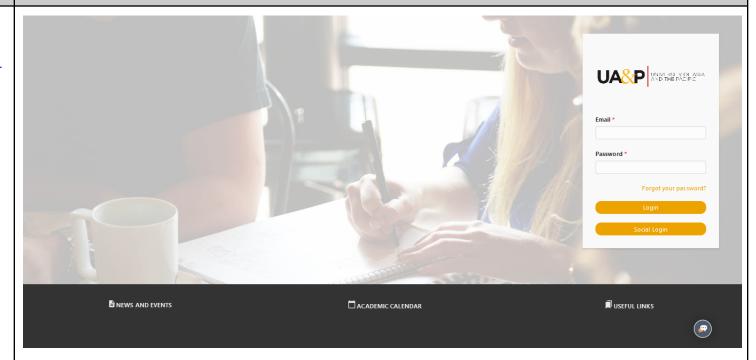
Title	Student: How to enroll thru UA&P Student Portal		
View	Student		
Intended for	nded for Students who are allowed to enroll by the school admin		

Action / Description

Screen

- Launch the UA&P Student
 Portal website
 https://prod-student.uap.asia/login
- Fill out the Email (use your UA&P email), and Password, and click the Login button.

The student can use to report if the student encounters: "Email address is not registered in the system".



The system launches the **UA&P Student Portal Dashboard.**

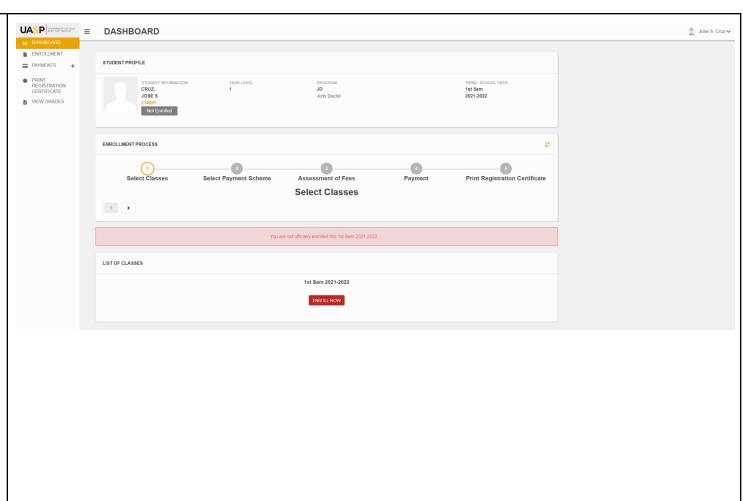
Kindly review the Student Profile shown in the dashboard, if there's information that needs to be corrected, the student may use

to report the information that needs to be changed. The Year Level and Program are critical information in the enlistment process.

3. Click the **ENROLL NOW** button on the **Currently Enlisted Classes** card.

The ENROLL NOW button is available for students who are allowed to enroll by the School Admin. The student may also click the **ENROLLMENT** menu to select classes.

Click to report if the ENROLL NOW button is not visible.



The system launches the UASP MANTENAGE ENROLLMENT **Register Courses to Enroll** page. ∠ DASHBOARD Kindly review the Student ■ PAYMENTS + Register Courses to Enroll Neglister Courses to Enfoli Student Name Cruz, Jose Santos Gendor Male Term 15º: 1st Sem 2021-2022 Year Level: 1 Program: JO Curricium Year: 2020 Batch Code: 30-30-1 Allowable Units: 18 [Maximum Allowable Units: 27] Information shown. If there's PRINT REGISTRATION CERTIFICATE information that needs to be corrected, the student may use Registration Assessment to report the information that needs to be changed. The Year Level, Program, and Curriculum Year, Batch Code are critical information in the enlistment process. 4. Click the Register Free Section button.

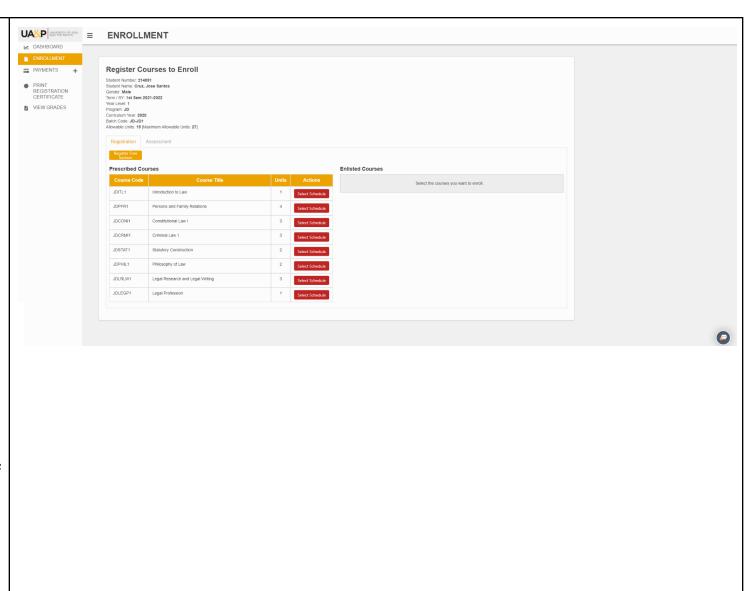
② Jose S. Cruz ∨

The system displays the list of courses that the student can enlist in. The number of courses displayed in the list is based on the student's allowable units to enroll. It will only display all courses with no passing grade, satisfy the pre-requisite, and with available slots for the class offering. The allowable units to enroll in are based on the student's curriculum. The maximum allowable units to enroll is 27 units.

 Click the **Enlist** button to display all schedules available for the selected course.

The student can enlist in as many classes as the student wants as long as the student does not exceed the Maximum Allowable Units to enroll, which is 27 units. If the student wants to enroll beyond 27 units, the

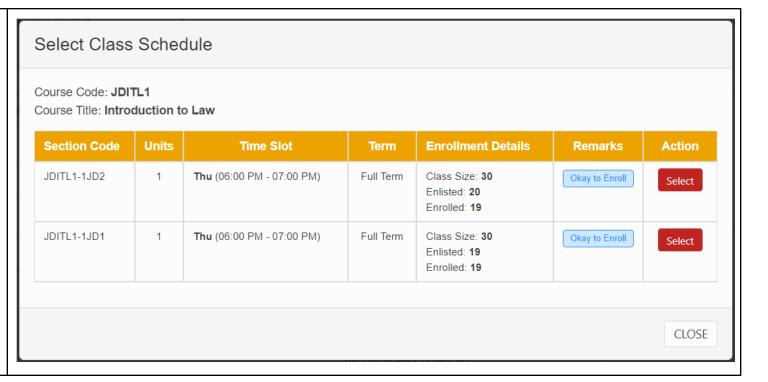
student may use to create a request to overload or if the student wishes to enlist in a course that is not included in the course advising.



The system displays the list of available classes for the selected course.

6. Click the **Select** button to enlist in the class.

The **Select** button is not clickable if the Remarks of the class are listed as **Conflict** or **Closed**.



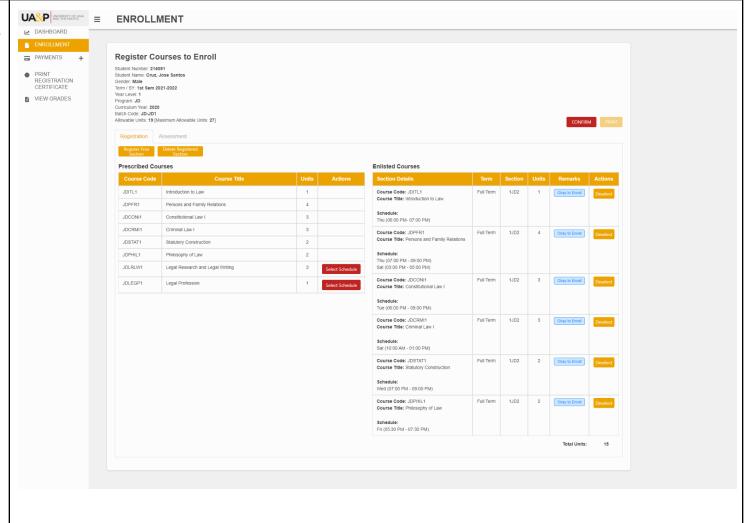
All the enlisted classes will be added to the **Enlist Courses** table on the right side of the page. The student may click the **Deselect** button if the student wants to remove the class.

7. Click the **Confirm** button to save the enlisted courses.

There's no minimum number of units to enlist, the student no longer needs to apply for underload.

The student may change the enlistment record as long as the student status is: **Enlisted** and with no payment made to the enlistment record yet. If the student status was changed to **Enrolled**, the student can no longer make changes in the enlistment record. The enrolled student can still request to

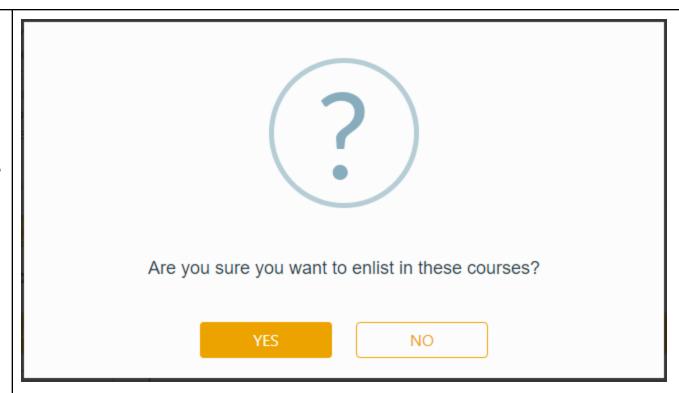
drop/add a course using



The system asks for confirmation.

8. Click the **YES** button.

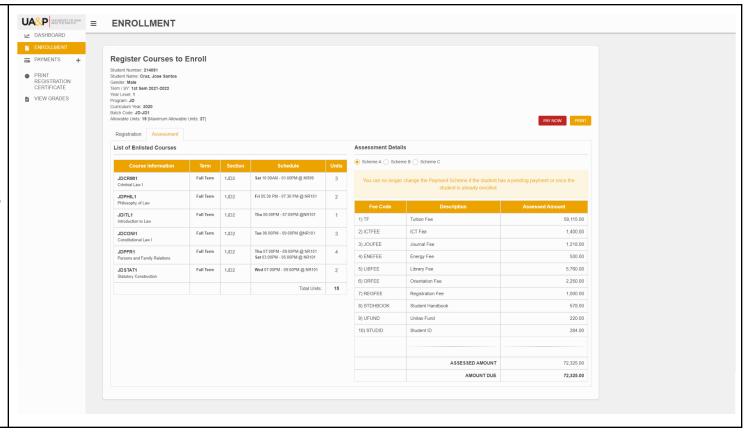
The system shows confirmation of the successful enlisted courses. "You have successfully enlisted in these courses. Please proceed to payment."



The system displays the **Assessment** tab.

By default, the selected scheme is A. But the student may change the selected payment scheme as long as the student status is: Enlisted and there's no submitted proof of payment. If the student status was changed to Enrolled, the student can no longer change the selected payment scheme.

 Click the button to select the payment scheme and click the PAY NOW button.



The system shows the list of **UA&P Accounts**, which are the payment options the student can choose from to pay the enrollment fees.

10. Click the **CLOSE** button.

UA&P Accounts BPI Peso Current Account (Online Bank Fund Transfer / Over the Counter) Account Name: University of Asia and the Pacific Foundation, Inc. Account No.: 0201-0414-73 UnionBank Peso Current Account (Online Bank Fund Transfer / Over the Counter) Account Name: University of Asia and the Pacific Foundation, Inc. Account No.: 0008-8002-1287 Online Payment **Dragonpay** (Online Banking, Over the Counter, ATM, Non-Bank/Non-Traditional) **Bills Payment UnionBank** (Online Banking, Mobile and Over the Counter) **Email Pay** Via Global Pay Email Facility Visa, Mastercard, JCB CLOSE

The student will redirect to the UA&P Student Portal Dashboard. The enrollment process shows that the student is now at Step 4: Payment

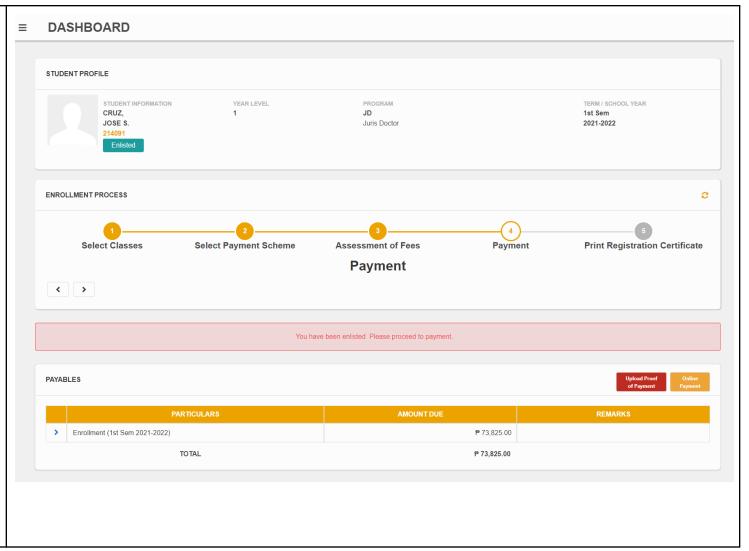
The student can pay the Enrollment fee through:

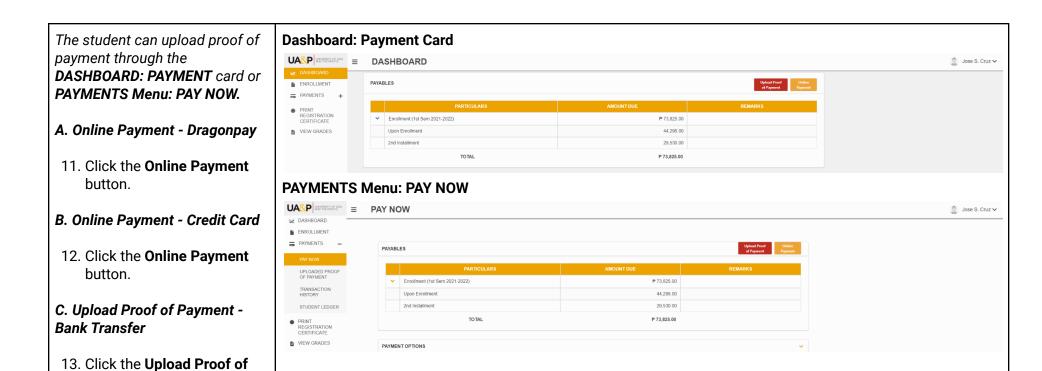
Online Payment

- 1. Dragonpay payment channel
- 2. Online Payment Credit Card

Upload Proof of Payment (Bank Transfer through UA&P BPI and Unionbank accounts, BPI Bills Payment, and Email Pay).

The student may click to expand the breakdown of particulars.





Payment button.

A. Online Payment - Dragonpay

The system displays the Online Payment Form. The student may select any payment channel **except for Credit Card** if the student wants to pay through Dragonpay.

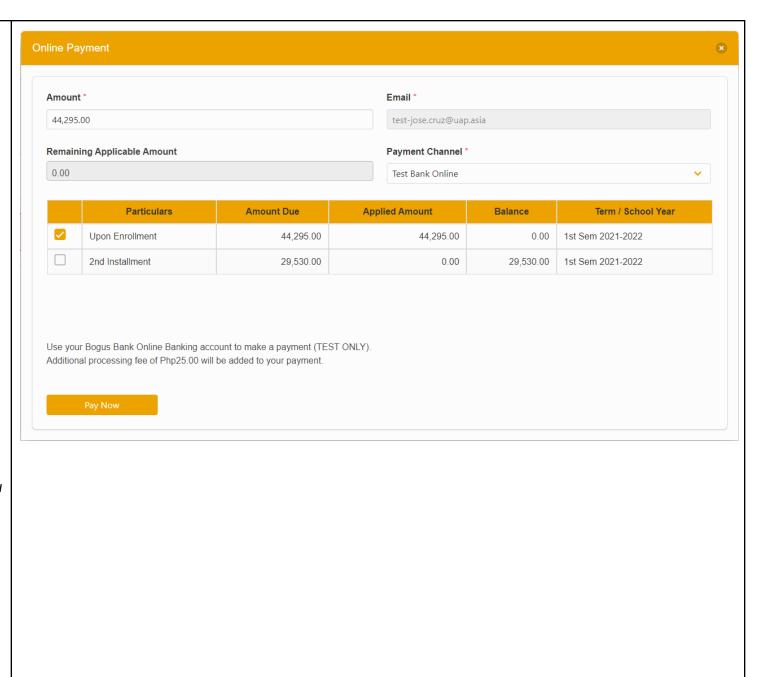
The student should enter an amount above before selecting a payable.

14. Fill out the form and click the **Pay Now** button.

The student can also pay outstanding balances and adjustments in the Online Payment.

The system will notify the student if there's still an amount that can be applied to other payables, with the message, "You still have (amount) that can be applied to your payables."

If the student has a remaining balance from the previous term, the system will disable the checkbox for the current payables, the student should pay the remaining balance first before proceeding with the current payables.



This is an example of the Dragonpay Online Payment Instructions. The student must follow all the steps indicated in the payment instructions. Failing to follow the payment instructions or skipping steps will result in unsuccessful transactions.

An Incomplete Process will require the student to contact Dragonpay for the manual posting of payment.



PAYMENT INSTRUCTIONS

Total Due
PHP 44,320.00
Status: PENDING

 Bank:
 BogusBank

 Ref No:
 A9E5PFS7

 Acct No:
 1678005430

Acct Name: Dragonpay Corporation

Acct Type: Peso Checking
Amount: PHP 44,320.00

Description: 214091/CRUZ, JOSE SANTOS/DP1
Deadline: Friday, Aug 13, 2021 - 9:25 PM

Step 1: Pay

- 1. Fill-up a regular deposit slip and pay exact amount in CASH only.
- Note that some banks may charge a handling fee for deposits in their provincial branches. Please read our blog entry regarding this.

Step 2: Validate [>> IMPORTANT <<]

1. When deposit is completed, click on this link (https://test.dragonpay.ph /Bank/ConfirmDeposit.aspx?refno=QXJHD7E7&procid=BOG) and fill up the details within the same day to validate.

Step 3: Confirmation

- 1. Payments are processed at end of the day.
- We will send a confirmation email to you once processed. If you do not receive one by noon time of the next day, you may <u>call</u>, <u>email</u>, <u>open a support ticket or chat with our Customer Support</u>.

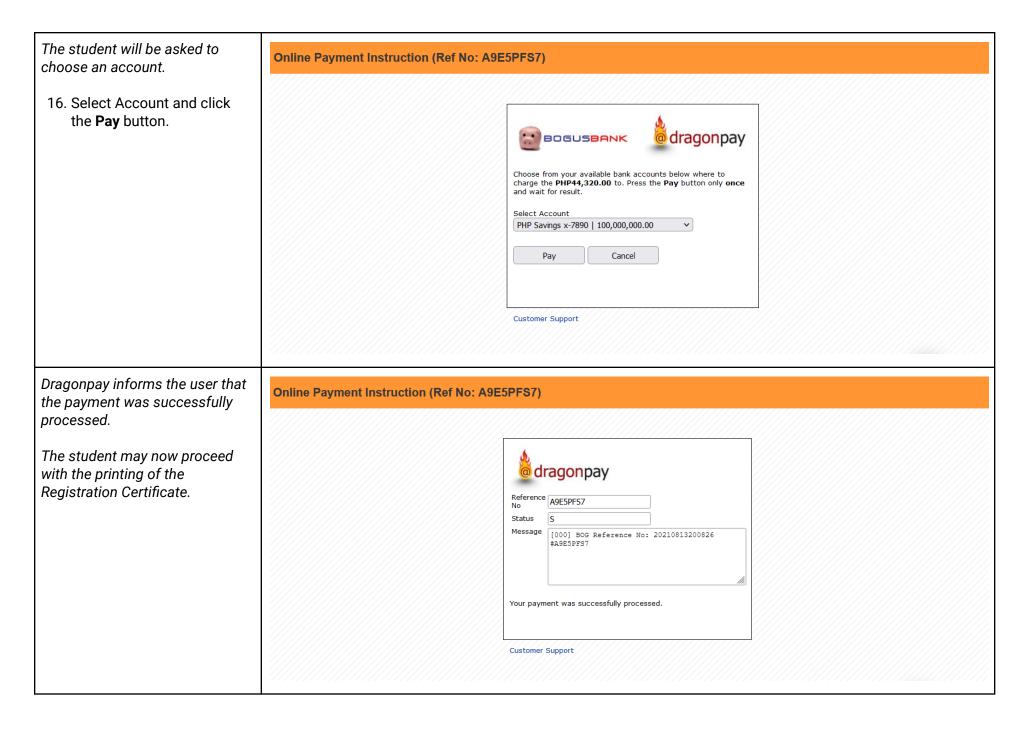
General Rules

- Pay the exact amount indicated above. Excess portion of your payment is forfeited. Payments less than the amount due will not be processed.
- If you are paying for multiple Dragonpay reference numbers, pay separately for each reference number. Do not lump them into a single transaction.
- Make sure to get a reference number first before paying. A Dragonpay reference number can only be used once.
- If you made a short payment by mistake, do not try to correct it by making another bills payment with the same reference no.
- Contact us immediately if you made a mistake in your payment.
- For product-specific inquiries or questions regarding the status of your order, please contact the merchant directly.

The Online Banking Login page will be displayed. The login page may vary depending on the selected payment channel. The steps also vary depending on the selected payment channel.

15. Fill in the **Login ID** and Password and click the Continue button.

Online Payment Instruction (Ref No: A9E5PFS7) BOGUSBANK dragonpay Ref# A9E5PFS7 : PHP44,320.00 for 214091/CRUZ, JOSE SANTOS/DP1@40621 Login Id Password Cancel Continue What is this? Customer Support



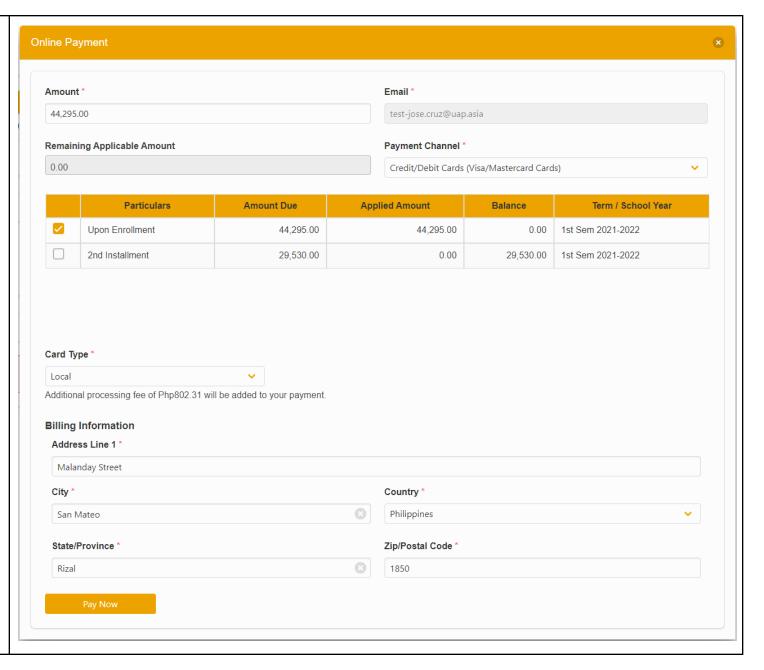
B. Online Payment - Credit Card

The system displays the Online Payment Form. The student should select **Credit Card** as the Payment Channel.

17. **Fill out** the form, select **Credit/Debit Cards** as the payment channel and choose the Card Type, and click the **Pay Now** button.

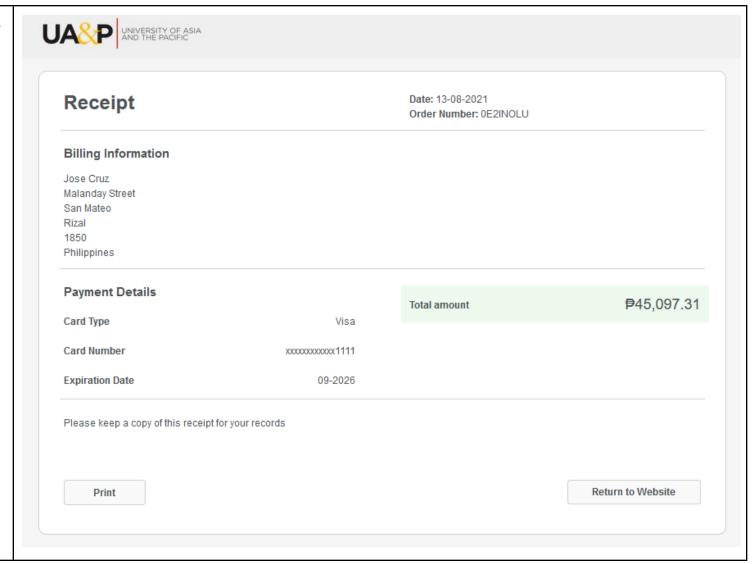
The system will notify the student if there's still an amount that can be applied to other payables, with the message, "You still have (amount) that can be applied to your payables."

If the student has a remaining balance from the previous term, the system will disable the checkbox for the current payables, the student should pay the remaining balance first before proceeding with the current payables.



The system displays the UASP UNIVERSITY OF ASIA AND THE PACIFIC Payment Details form. 18. Fill out the form and click the Pay button. Payment Details A Your Order * Required field Card Type * Total amount ₱45,097.31 VISA Visa O Mastercard Card Number * Expiration Month * Month 🗸 Expiration Year * Year This code is a three or four digit number printed on the back or front of credit cards. CVN * J. Tor (123) Cancel

The system displays the Receipt. The student may now proceed with the printing of the Registration Certificate.



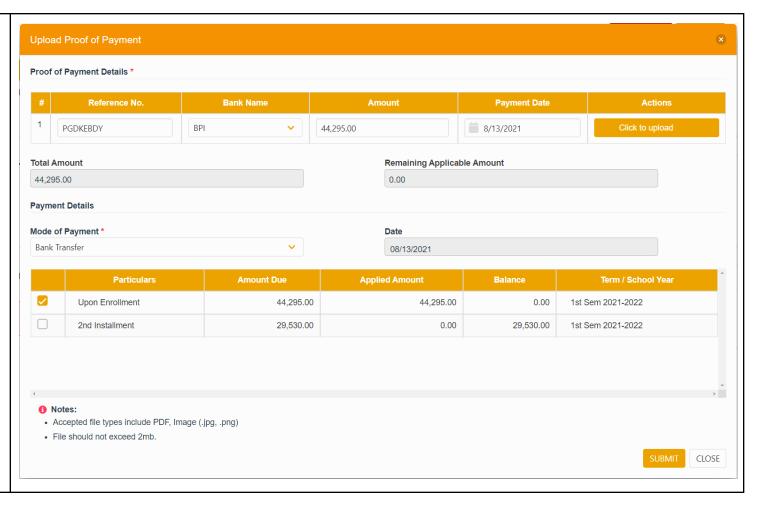
C. Upload Proof of Payment

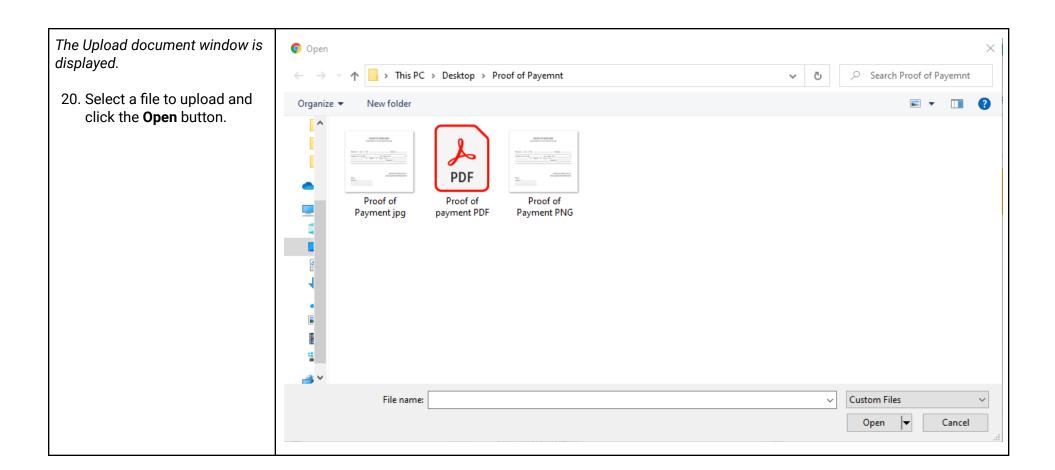
The system displays the **Upload Proof of Payment** form.

The Reference No. should be Unique, the system will not allow the student to upload a proof of payment if it already exists.

19. Fill out the form and click the **Click to upload** button.

The student can also pay outstanding balances and adjustments in the Upload Proof of Payment.



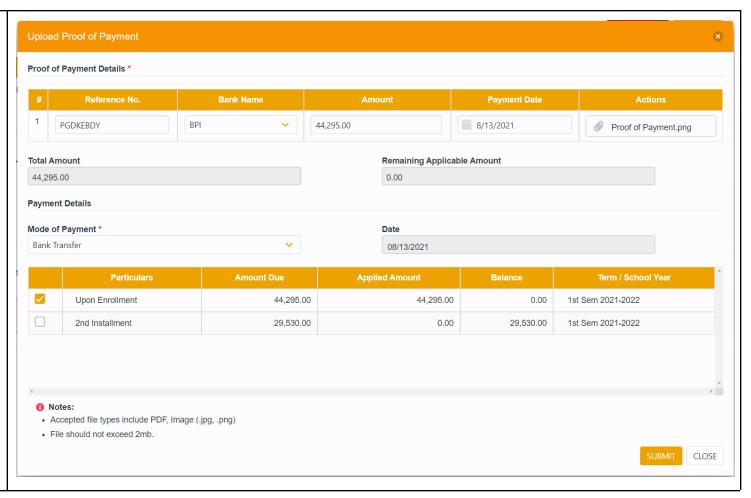


The Upload Proof of Payment form displays the Uploaded file.

21. Click the **SUBMIT** button.

The system will notify the student if there's still an amount that can be applied to other payables, with the message, "You still have (amount) that can be applied to your payables."

If the student has a remaining balance from the previous term, the system will disable the checkbox for the current payables, the student should pay the remaining balance first before proceeding with the current payables.

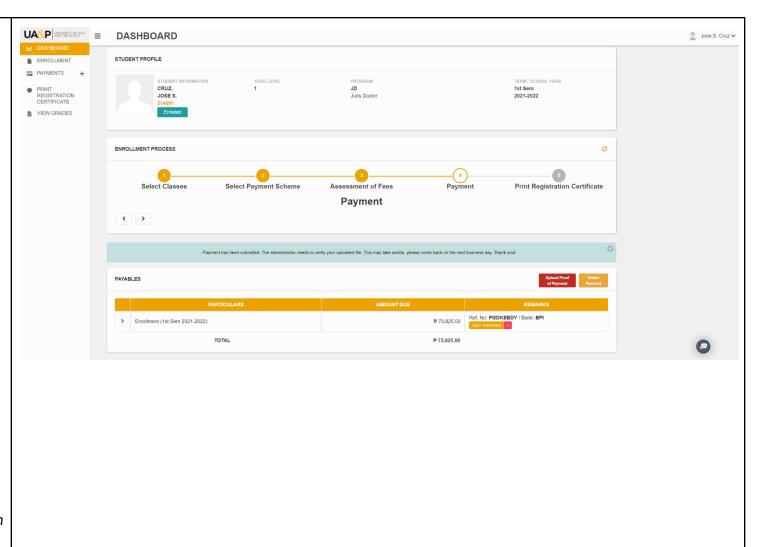


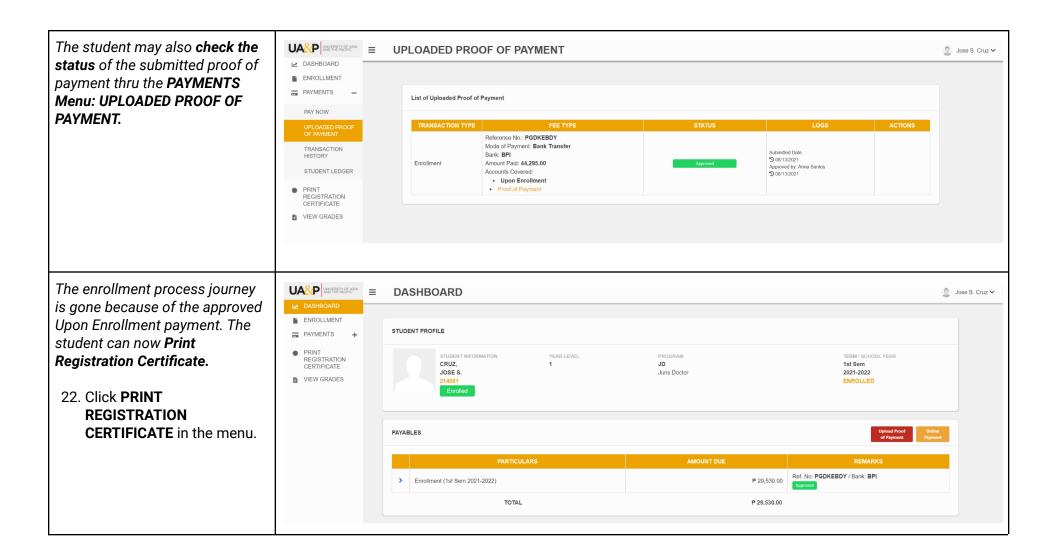
The system notifies the student of the successful submission of the proof of payment. "You have successfully submitted proof of payment. Please wait for verification!"

The payment card in the dashboard shows the uploaded proof of payment with status listed as **Open Transaction**. The student may delete the uploaded file as long as the status is listed as **Open Transaction**.

The student may also upload more than 1 file if more than 1 payment has been made, but take note that no duplicates are allowed for uploading the proof of payment with the same Reference Number.

The student should wait for the status to change to **Approved**. Refrain from uploading multiples of the same file to avoid delays in the approval process of the Admin.





The system displays the student **Registration Certificate** in PDF format.

23. Click to print the Registration Certificate.

