

Inputting Program Review in SPOL

Program review must be entered using two different modules in SPOL.

Past Goals 2014-15 Goals must be updated in Planning Module

Present Current program analysis will be entered in 15-16 Program Review Cycle in Accreditation module

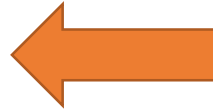
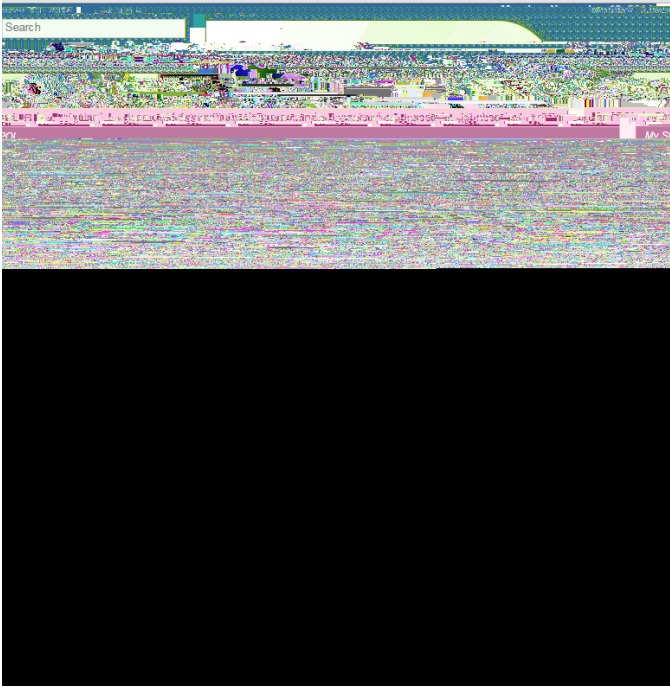
Future Goals 2016-17 objectives will be inputted in Planning Module

Below is a quick outline of the inputting process:

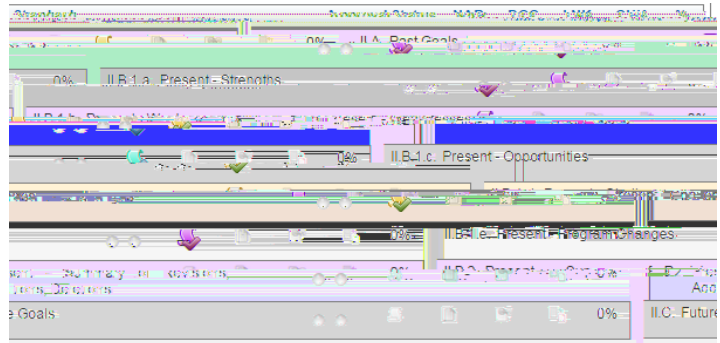
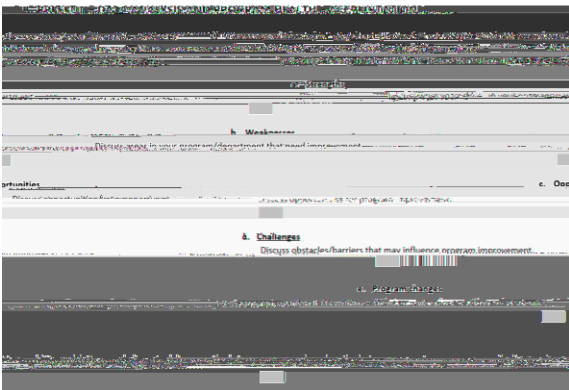
1. Log in to SPOL: <https://spol.imperial.edu> (some users have experienced issues in SPOL when utilizing older browser versions of Internet Explorer, Firefox, and Chrome, so make sure your browsers have been updated)
2. By default, you will be in the 2014-15 Planning year, click on my planning units, and continue clicking on the triangles until you find the 14-15 objectives as seen below:



3. Double click on each objective and update the areas shown with the arrows on the

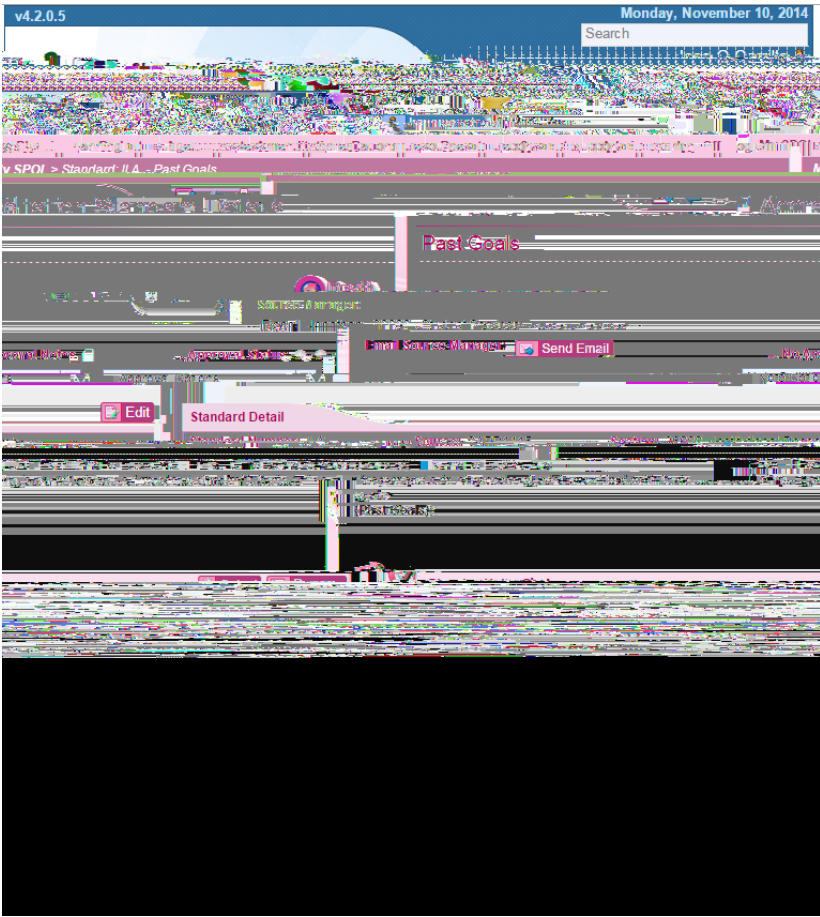


Under Accreditation, op1 3 I

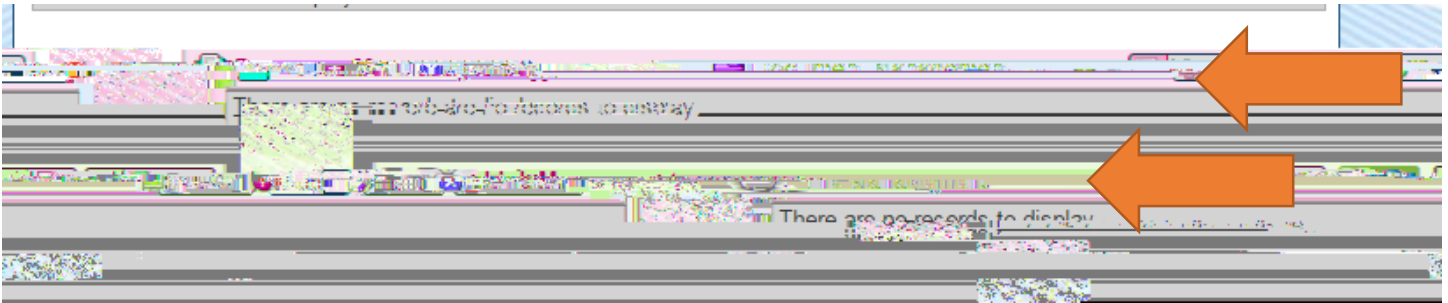


4. Double click on your first standard, scroll down to the Narrative section, and answer that particular prompt.

The paper format was created to match standards in SPOL, so respond to each standard/question in the corresponding section in SPOL. After inputting, select submit for approval and click submit for every standard.



If you have any documents to upload or any web links to attach, you can do this at the bottom of the page:

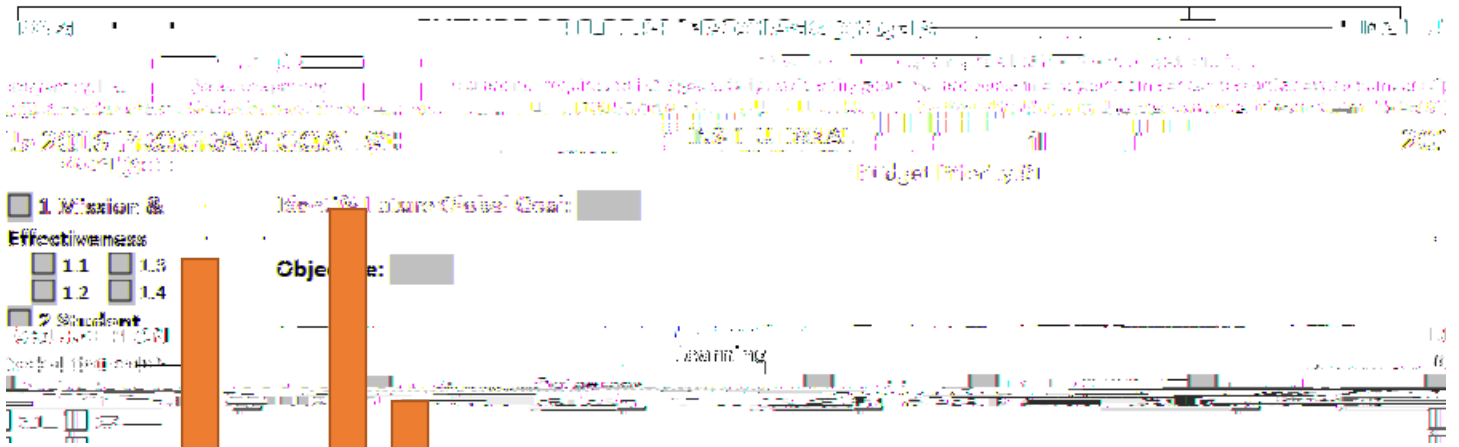


6. For Future Goals, change the planning year to 2016-17 in SPOL. Click on Planning tab up on the top, then click on view my objectives.

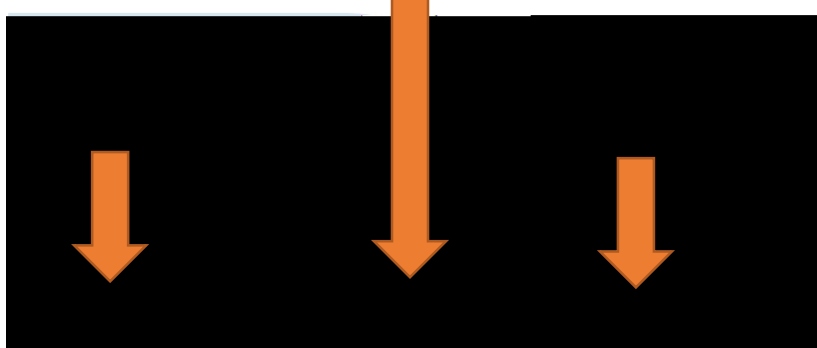
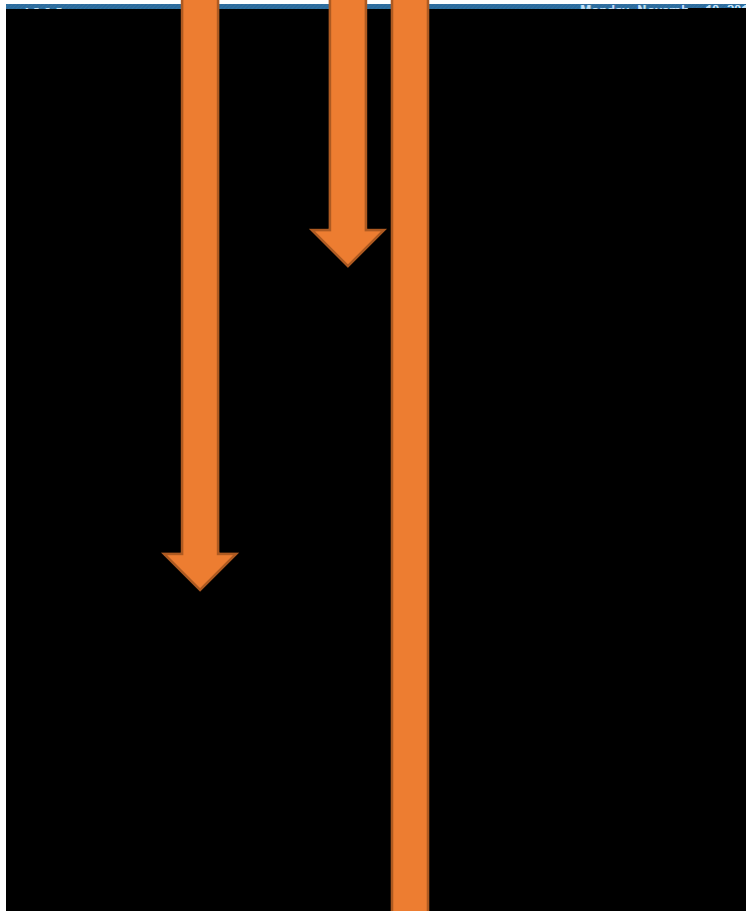
7. Click on new objective

8. The instructions show how to transfer from paper template to SPOL. If you are not using paper template as a guide, complete the blanks on the create new objective wizard.

Enter objective title, select your planning unit/dept, chose 2016-17 for original planning year, indicate if multi-year goal, select an objective purpose and an objective status, and describe your objective under the Objective Description area. Once you have finished click on the floppy/disk icon to proceed to the new set of questions on creating tasks and measuring your objective.



- a) Copy Global goal and paste under objective title
- b) Copy Objective and paste under objective description
- c) Under planning unit chose your department or division from the dropdown menu
- d) If the objective will be carried out over multiple years, mark yes in SPOL
- e) Select Student Success for Objective Purpose
- f) Select current stage of the objective under objective status
- g) Save the objective
- h) Select institutional goals
- i) Select Resource Plan if a budget enhancement request is needed
- j) Select Student Success for Planning Priority



9. Tasks need to be inputted individually as they also serve as an indication for budget enhancement requests.

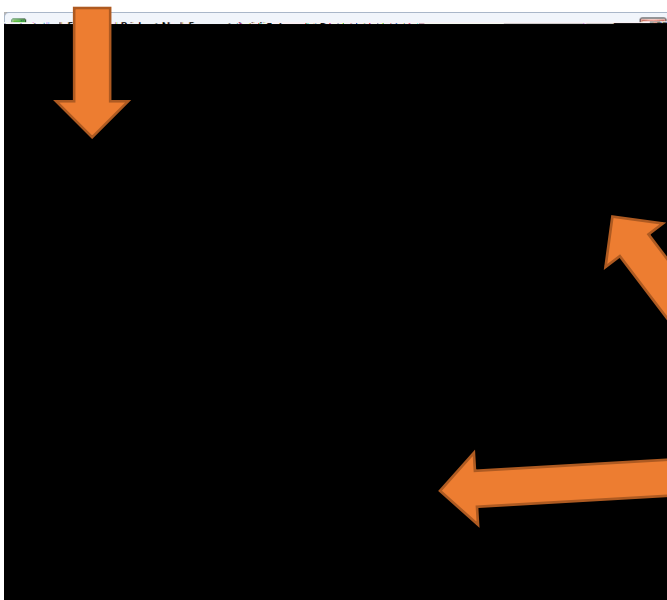
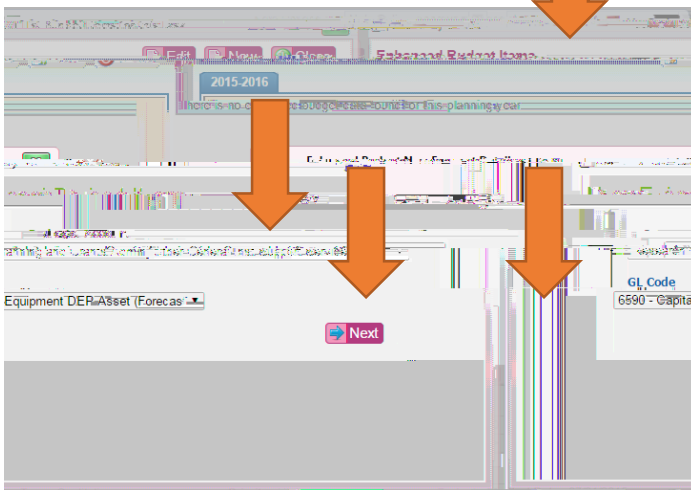
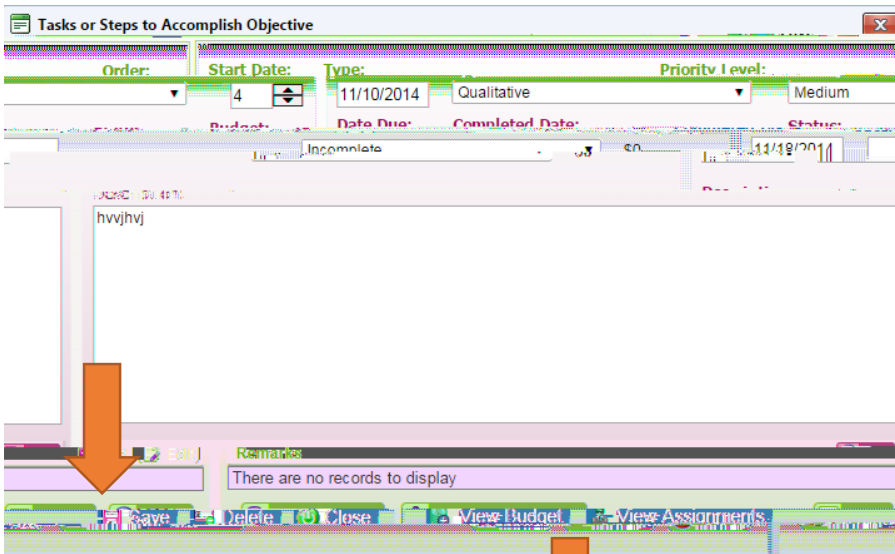
Task(s) A. 2.2 2.3 2.5 2.6 3 Resources

Budget Request Expense Type Funding Type

Area Program Review

The image shows a screenshot of a budget management software interface. At the top, there is a 'Task(s)' section with a dropdown menu showing 'A.' and a list of resource codes: 2.2, 2.3, 2.5, and 2.6. Below this, there is a 'Budget Request' section with a dropdown menu showing 'B.'. To the right of the 'Budget Request' section, there are two columns: 'Expense Type' and 'Funding Type'. Below these sections, there is a horizontal line with the text 'Area Program Review' and a small icon. The bottom part of the image shows a dark, partially obscured interface with some text and icons, possibly representing a different view or a different part of the software.

10. If there is a budget enhancement tied to this task, you need to complete the following:



(Check all that apply.)

Timeline: A.

Budget Request	Expense Type	Funding Type
(fy) \$ _____	<input type="checkbox"/> One-Time <input type="checkbox"/> Recurring	<input type="checkbox"/> General District <input type="checkbox"/> Categorical (Speci

- a) Click on view budget
- b) Click on new
- c) Select budget account
- d) Select the GL code for corresponding request, if the GL code is not listed select new GL code, click next
- e) Under the Enhanced Budget forecast detail screen, select high for priority
- f) Copy and paste the task on to description
- g) Select the commodity type from the drop-down menu
- h) Select if this a classroom related expense
- i) Select if this is a legal requirement
- j) Enter the cost of the expense under the proposed section
- k) Enter a justification if one is stated
- l) Click on save

11. The rest of the questions are a direct copy and paste from the form to SPOL.



12. If you have supporting documentation to enter, click add on Documents with Supportive information. Click on the objective folder and select upload, choose your file and upload. Click on close.

13. When completed, go to the approval status options drop down menu and submit for approval.