



Streamline the student journey

Major Release Notes

Thesis Elements

Version: July 2026

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Document Control

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Major Release Notes for July 2026

Here are the major release notes for the July 2026 release of Elements:

New Features and Enhancements

Admissions

- **Add/Update Prospect** - We have added a new checkbox to the **Other** tab in this window called *SMS Opt In* (Admissions > Prospects > Search Prospect > **Add/Update Prospect**). Selecting this checkbox will opt your institution in to sending out SMS messages to prospects once they have submitted an application in the Application Portal.

Note: Elements is not responsible for sending the SMS messages. Elements captures the consent for SMS messaging for your institution to use with a third-party solution.

The screenshot shows a web form for adding or updating a prospect. It contains the following elements:

- Applied for Term:** A dropdown menu with the placeholder text "<Select one>".
- Exp Cohort:** A dropdown menu with the placeholder text "<Select one>".
- Employed:** A checkbox that is currently unchecked.
- Felony Conviction:** A checkbox that is currently unchecked.
- Organization Name:** A text input field with a small calendar icon to its left.
- Online Application Fees Paid:** A checkbox that is currently unchecked.
- SMS Opt In:** A checkbox that is checked, highlighted with a red rectangular border.
- How did you hear about us?:** A text input field.
- Update:** A blue button.
- Cancel:** A light blue button.

Figure 1 - Admissions - Add/Update Prospect

- **Add/Update Student** - We have added a new checkbox to the Student Admissions tab in this window called *SMS Opt In* (Admissions > Students > Search Student > **Add/Update Student**). Selecting this checkbox will opt your institution in to sending out SMS messages to students once they have been admitted to your institution.

Note: Elements is not responsible for sending the SMS messages. Elements captures the consent for SMS messaging for your institution to use with a third-party solution.

Figure 2 - Admissions - Add/Update Student

Registration

- **Add/Update Refund Group** - We have completed the following enhancements to this window (Registration > Offering > Setup > Tuition and Refunds > **Add/Update Refund Group**):
 - Updated the duplicate logic to ensure the system does not pass parent term IDs for sub-terms.
 - Updated the *Class Begin Date* and *Class End Date* fields to automatically default for the selected term. Your institution can change the default dates if required.

Figure 3 - Registration - Add/Update Refund Group

- **Offering Maintenance** - We have added a new search criteria field to this window called *Faculty Name* (Registration > Offering > **Offering Maintenance**). This enables you to search for the name of the faculty member(s) who teaches a course.

The screenshot displays the 'Offering Maintenance' window. At the top, there are tabs for 'Offering', 'Book List', 'Wait List', and 'Course Fees'. Below the tabs, the 'Term/Course Selection Criteria' section contains several input fields: 'Term' (with an asterisk and an information icon), 'Department', 'Course ID', 'Course Name', 'Course Type', 'Section', 'Access Campus' (a dropdown menu showing '<Select One>'), and 'Faculty Name' (highlighted with a red box). A '+ Add Course' button is located in the top right corner. At the bottom right, there are 'Search' and 'Reset' buttons. A refresh icon is also present next to the 'Faculty Name' field.

Figure 4 - Registration - Offering Maintenance

- **BYOR** - We have completed the following enhancements to this window (Registration > Degree Audit > Reports > **BYOR**):
 - Removed the **Reports** tab.
 - Added the *Report Format* field to the **Criteria** tab.
 - Enabled the **Print** functionality. You can now print the Degree Audit BYOR for one or multiple students.

Figure 5 - Registration - BYOR

Figure 6 - Registration - BYOR

- **Transfers** - We have updated the *Repeat* dropdown in this window (Registration > Academics > **Transfers**) to only be editable when the *IgnoreRepeats* value is set to **Yes**.

Billing

- **Distribute** - We have completed the following enhancements to this window (Billing > Batch > **Distribute**):
 - Updated the field name from *Distribute in Term* to *Distribute To Term*.
 - Added a new field called *Include Transactions Up To and Including Date*. When a value is populated in this field, only transactions from the selected batch that are less than or equal to the selected date will be distributed. Any transaction date that is greater than the selected date are not distributed.
 - Reordered fields on the screen to fit the new subheadings.

The screenshot shows the 'Distribute' window with the following fields and sections:

- Batch Name**: Text input field.
- Comment**: Text input field.
- Transaction Controls**:
 - AR Type(s)**: Dropdown menu.
 - Distribute To Transaction Date**: Date picker field.
- Population Parameters**:
 - Distribute for Student UID**: Text input field with a calendar icon.
- Distribute To Term**: Dropdown menu (highlighted in red).
- Include Transactions Up To and Including Date**: Date picker field (highlighted in red).
- Campus**: Dropdown menu with '<Select one>'.
- Buttons**: 'Distribute' (blue) and 'Cancel' (white) buttons at the bottom right.

Figure 7 - Billing - Distribute

- **Statements** - We have updated the *Schedule Term* field in this window to allow you to select multiple terms and sub-terms to include in the billing statement (Billing > Batch > **Statements**).

Print Options

Statement Note

Schedule Term *

Summer 2026A × Fall 2026 ×

Next

Figure 8 - Billing - Statements

Financial Aid

- **Add/Update Award Details** - We have completed the following enhancements to this window (Financial Aid > Setup > Award Reference > **Add/Update Award Details**):
 - Added a new section called **Student Aid Activity** and moved the *Student Accepted* field here.
 - Added a new field called *Aid Decision Submitted By* which displays either the Elements username or Student Portal handle that submitted the financial aid decision.
 - Added a new field called *Aid Decision Submitted On* which displays the time when the financial aid decision was submitted.

Student Aid Activity

Student Accepted

<Select one>

Aid Decision Submitted By

Aid Decision Submitted On

Add Cancel

Figure 9 - Financial Aid - Add/Update Award Details

- **Add/Update Award Reference** - We have added a new field called *Financial Aid Type* to this window (Financial Aid > Setup > Award Reference > **Add/Update Award Reference**).

< Add Award Reference Entry ⓘ

Award Reference Entry

Award Type * Category Description Distribution Percent

Default Credit Status Default Transaction Status Default Code1 Default Code2

Financial Aid Type Show On Statement Is Award a Loan Private Loan Substitutable For SAI

<Select one> Yes No

Figure 10 - Financial Aid - Add/Update Award Reference

- **Package Prioritized** - We have converted all grids in this window to smart grids (Financial Aid > Package > Prioritized > **Package**).

System Manager

We have implemented Integration Connectors into Elements that will allow users to set up connections to the below third-party systems. The CRM connectors will allow for data to pass to Elements to create new student records. The LMS connectors will allow for the creation of terms, courses, students, faculty, and registrations into the LMS as well as allowing grades to be passed back into Elements. The ERP connector will allow for billing transactions to be passed from Elements into the ERP. The FAM connector will simplify the file transfers from Elements to PowerFAIDS and from PowerFAIDS to Elements. The following are the new Integration Connectors:

- LMS:
 - Canvas
 - Blackboard
 - D2L Brightspace
 - Moodle
- CRM:
 - Element451
 - Slate
- ERP:
 - Sage Intacct
- FAM:
 - PowerFAIDS

- **Configuration** - We have completed the following enhancements to the **Registration** tab of this window (System Manager > **Configuration**):
 - Reordered fields on the screen to fit the new subheadings.
 - Moved the *Initial Enrollment Status* and *Continuing Enrollment Status* fields from the **General 2** tab to this tab.
 - Added two new required fields called *Default Refund Type* and *Default Cost Type*.
 - Updated the system to automatically assign the *Default Refund Type* and *Default Cost Type* to the new student status records.
 - Updated the system to prevent the deletion of these default values.
 - Moved the following fields to the **Billing** tab:
 - *Tuition Billing Mode*
 - *Summarize Registration Charges*
 - *Show Zero Dollar Amounts*
 - *Enabled Registration Fees for Audit*
 - *Charge Add/Drop by Course*
 - *Administrative Override Add/Drop Fee*

Configuration ⓘ

General 1 General 2 **Registration** Billing Financial Aid Miscellaneous Security Integrations

Term & Load Thresholds

Minimum Full Time Hours: 12 Minimum Part Time Hours: 3 FTE Full Time Hours: 12

Student Status Defaults

Initial Enrollment Status: New student Continuing Enrollment Status: Returning Default Refund Type *: Default Default Cost Type *: Default1

Default Status Comment Position: Trailing

Figure 11 - System Manager - Configuration

- **Configuration** - We have completed the following enhancements to the **Billing** tab of this window (System Manager > **Configuration**):
 - Reordered fields on the screen to fit the new subheadings.
 - Renamed several of the fields in this tab to be more clear for the user.
 - Updated configuration fields to be required if they drive downstream processes within Elements.

The screenshot shows the 'Billing' tab in the System Manager Configuration window. It is divided into two main sections: 'Global Settings' and 'Billing & Transaction Controls'.

Global Settings:

- Institution Tax ID ***: Text input field containing '33-2231553'.
- GL Output Type**: Dropdown menu.
- ☐ **Disable Modifications to Billing Batch Transactions**
- ☐ **Disable Ability to Delete Billing Batch Transactions**
- ☐ **Disable All Ledger Edits**
- ☐ **Restrict Transaction Document Entry By Access Campus**
- ☐ **Restrict Billing Batch By Access Campus**

Billing & Transaction Controls:

- Default Billing Address ***: Dropdown menu showing 'Billing'.
- Starting Transaction Reference Number**: Text input field containing '104'.
- ☐ **Summarize Registration Charges**
- ☐ **Show Zero Dollar Amounts**
- ☒ **Always Override Transaction Document Description**
- ☐ **Enable Manual Entry for Transaction Reference Number**
- ☐ **Disable Edit to Billing Batch Transactions with Reference Number**
- ☒ **Void Billing Batch Transactions on Delete**

Figure 12 - System Manager - Configuration

- **Document Track Setup** - We have updated the values in this window to persist when adding documents to a student record (System Manager > Lookup Table Options > **Document Track Setup**). This reduces the amount of manual editing required when adding documents to student records.

Tools

- **Billing Import** - We have updated this window to display transaction documents that do not have an active match in Elements in the **Exceptions** table (Tools > Import > Billing > **Billing Import**).

Student Portal

We have added the functionality for consent pop-ups to be displayed in the Student Portal. These are maintained in the **Add/Update Consent Definition** window in Elements. There are two types of consent pop-ups:

- **First Time Login** - This option will display the consent pop-up when a student logs into the Student Portal for the first time.
- **Calendar Based** - This option will display the consent pop-up in the Student Portal according to a calendar event.

We have integrated sub-terms into the Student Portal. The user interface updates are the following:

- The *Term* dropdown on left-hand navigation only shows parent terms.
 - If the selected term has sub-terms, sub-terms will automatically included and visible as needed.
- All courses in the selected parent term and its sub-terms are displayed in the **My Schedule** window.
- All grades for the selected parent term and its sub-terms are displayed in the **My Grades** window.
 - The following field values are aggregated: *Term GPA*, *Total Credits* and *Earned Credits*.
- Sub-term activity is aggregated up to the parent in the **My Transcript** window.
 - Sub-terms are not individually displayed and instead their activity is displayed under the parent term.
- The *Select Course or Advisees* dropdown displays all courses and advisees in the selected parent term and its sub-terms in the **Class Roster** window.
- The *Term* filter and *Term* column have been added to the **Course Offering** window.
- The *Term* filter and *Term* column have been added to the **Registration** window.
- The *Start Date* and *End Date* columns have been added to the **My Courses** window.

Faculty Portal

We have updated the left menu navigation of the Faculty Portal to be more intuitive. The navigation is now:

- Home
- My Students
- Email Students
- My Schedule
- Class Roster
- Directory
- Registration
 - Course Offering
 - Course Master
 - Degree Information
 - Registration
- Course Management
 - My Courses

We have integrated sub-terms into the Faculty Portal. The user interface updates are the following:

- The *Term* dropdown on left-hand navigation only shows parent terms.
 - If the selected term has sub-terms, sub-terms will automatically included and visible as needed.
- The *Select Course or Advisees* dropdown displays all courses and advisees in the selected parent term and its sub-terms in the **My Students** window.
- The *Select Recipients* dropdown displays all students in the selected parent term and its sub-terms in the **Email Students** window.
- All courses and advisees in the selected parent term and its sub-terms are displayed in the **My Schedule** window.
- The *Select Course or Advisees* dropdown displays all courses and advisees in the selected parent term and its sub-terms in the **Class Roster** window.
- The *Term* filter and *Term* column have been added to the **Course Offering** window.
- The *Term* filter and *Term* column have been added to the **Course Registration** window.
- The *Academic Term* dropdown has been updated to only show parent terms in the **Degree Information** window.
- The *Term* column has been added to the **My Courses** window.

Application Portal

At this time, prospects cannot apply into sub-terms. Only regular and parent terms are displayed in the *Expected Entrance Term* field in the **My Application** window.

- **My Application** - We have added a new checkbox to the **Applicant Info** tab in this window called *SMS Opt In* (Application Portal > **My Application**). Selecting this checkbox will opt your institution in to sending out SMS messages to prospects once they have submitted an application in the Application Portal.

Note: Elements is not responsible for sending the SMS messages. Elements captures the consent for SMS messaging for your institution to use with a third-party solution.

Figure 13 - Application Portal - My Application

System-Wide

We have implemented Global Search functionality in Elements. A new search box has been added to the top of the menu on the left side of the screen which allows users to do the following:

- Search for student records. As you type the into the search box, an auto-complete list of items will be displayed.
- View all records in an additional window with pagination options. You can click on **See all results for "value"** to open this window.
- Select a module to limit search results for.

Note: Only modules that the user has permissions to will be displayed in the dropdown.

Fixes Included in this Release

This release includes the following fixes:

Admissions

Case	DevOps ID	Description
CS0628493 CS0628683	290893	We have fixed an issue in the Admissions > Prospects > Prospect Merge window where you could not merge two prospects together as expected.

Billing

Case	DevOps ID	Description
CS0629330	298298	We have fixed an issue in the Financial Aid > Award Transfer window where, when awards with a transaction document that had the <i>1098-T Tuition Deductible</i> checkbox selected, this setting was not being retained when the loan was transferred to the billing batch.

Financial Aid

Case	DevOps ID	Description
CS0628517	292766	We have fixed an issue in the Billing > Reports Menu > Statements window where voided transactions were still being displayed on billing statements.
CS0628887	295126	We have fixed an issue in the Financial Aid > Report > Award Letter window where, when you attempted to print an award letter for a single student, the student's name would be displayed as Undefined , which caused letters for multiple students to be printed.
CS0628892	295043	We have fixed an issue in the Financial Aid > Package > Prioritized > Package window where Pell was being packaged for students for terms in which they were not registered.
N/A	296342	We have fixed an issue in the Financial Aid > Setup > Award Reference window where any new records added to the Yearly COD Parameters table were not being immediately displayed.

System Manager

Case	DevOps ID	Description
N/A	296563	We have fixed an issue in the Glossary and Reference Tables tabs in the System Manager > Lookup Table Options > Table Maintenance window where the values in the grids were not properly reflecting recent changes made to a record.

Tools

Case	DevOps ID	Description
CS0627818	296157	We have fixed an issue in the NSC Export window (Tools > Export > Financial Aid > NSC Export) where the <i>Anticipated Graduation Date</i> was not being calculated for students who did not have a degree in the Degree tab and the student's college level was not classified as first-year, second-year, third-year, or fourth-year.
CS0628957	295627	We have fixed an issue in the Holding tab of the ISIR Direct window (Tools > Import > Financial Aid > ISIR Direct) where, when attempting to save an ISIR to a batch, a server error would be generated instead of saving as expected.

Faculty Portal

Case	DevOps ID	Description
CS0629289	298053	We have fixed an issue in the Faculty Portal > My Students window where a server error would occur when selecting a student instead of displaying their record.

Known Issues

For a list of current known issues, please refer to the What's New > **Known Issues** window in the online help.

Portal Changes

This release includes the following Portal changes:

- Added an *SMS Opt-In* consent checkbox (with the transactional/promotional consent disclaimer) to the applicant and student-facing forms:
- Student, Faculty, Academics and Application services now mask returned SSNs through a new **ISSNMaskProvider** gated by the **ssn_encryption_removal** feature flag. Masking mode is driven by the caller's *SSNVisibility*.

SQL Objects Changes

This release includes the following SQL Object changes:

New Objects

- **Tables:**

- dbo.GlobalSearchAuditLog
- dbo.ConsentDefinition
- dbo.StudentConsent
- Integrations.PowerFAIDSConnectorConfig
- RegistrationFees.TermCalendarID

- **Stored Procedures:**

- CAMS_BillingVoid_SyncFA
- CAMS_CopyCourseInformation
- CAMS_FinAidEDEAwardsImportTextFile_SMLite
- CAMS_GetEquipTracking_Student
- CAMS_MergeProspects
- CAMS_NYS_FinancialAidXML
- CAMS_ProspectsLookUp
- CAMS_QuickSearch
- CAMS_RebuildRepeats_First
- CAMS_RebuildRepeats_FirstOnlyForgive
- CAMS_RebuildRepeats_Highest
- CAMS_RebuildRepeats_Latest
- CAMS_RegCanRegisterPortal
- CAMS_SROfferListPaged

- CAMS_SRProspectMergeList
- CAMS_SearchProspects
- CAMS_reg_RefundPeriods_View
- Ele_IndexMaintenance
- **Indexes:**
 - IX_TaskType on dbo.BackgroundTask
 - IX_Student_InstitutionalEmail, IX_Student_MaidenName, IX_Student_PREFERREDName, IX_Student_Address_StudentID on Student/Address (global quick search; later dropped & recreated as filtered indexes)
 - IX_Address_ActiveFlag_Covering on dbo.Address
 - IX_GlobalSearchAuditLog_User_Time on dbo.GlobalSearchAuditLog
 - IX_Student_EncryptedStudentSSN on dbo.Student
 - IX_FinancialSIRHolding_StudentSSN_PseudoSSN on dbo.FinancialSIRHolding
- **Functions:**
 - fn_IsFeatureFlagEnabled

Modified Objects

- **Stored Procedures:**
 - CAMS_A1098TExport
 - CAMS_A1098TForm
 - CAMS_CODBuildDataForExport
 - CAMS_CODImportCreditPlusAppInfo
 - CAMS_CODImportInformedBorrowingInfo
 - CAMS_CODUpdateMPN
 - CAMS_CODUpdateAwardUsageLimits
 - CAMS_CODUpdateCounseling

- CAMS_ConflictChecWithFlexScheduleCheck
- CAMS_CourseManagementMenu_UserAccess
- CAMS_DistributeABillingBatch
- CAMS_EDEISIRImportDirectEXTranfer
- CAMS_EDEISIRImportDirectProcess
- CAMS_EDEISIRImportFile
- CAMS_EDEISIRImportUpdate
- CAMS_FinAidPowerfaidsExport
- CAMS_FinancialLifeTimeMaxUpdate
- CAMS_Financial_Transfer_Elements
- CAMS_GetEnrollmentVerification
- CAMS_ImportGenericJobListMatches
- CAMS_ImportGenericJobMatch
- CAMS_ImportGenericJobProcess_CAMSDominant
- CAMS_ImportGenericJobProcess_ImportDominant
- CAMS_ImportGenericJobValidate
- CAMS_ImportGenericJobValidateDups
- CAMS_NSLCExportInitialize
- CAMS_NSLC_DegreeVerify
- CAMS_NewStudentLoadFromProspect
- CAMS_RegCanRegister
- CAMS_SrPrerequisiteFormula_Check
- CAMS_StateReports_Texas_Holding_TFADS
- CAMS_StudentLookUp
- CAMS_StudentStatus_SubTerm_Proc

- CAMS_ToolsFinCODEExportBuildCODCBXML1b
- CAMS_ToolsFinCODEExportBuildCODXML
- CAMS_ToolsFinCODEExportBuildCODXML5b
- CAMS_ToolsFinCODEExportBuildCODXML5c
- CAMS_ToolsFinCODEExportBuildCODXML5d
- CAMS_ToolsFinCODEExportValidateCODData
- CAMS_reg_CostRefund_View
- CAMS_reg_SetupFees_View
- CAMS_rptStudentBillingPortal
- CAMS_stuCreateNewStatus
- ELE_GainfulEmployment_StudentAAData
- ELE_stuGetRegisteredCoursesForParentSubTerms
- Ele_BillingStatementsReportData
- Ele_FinAidEnrollmentRpt
- Ele_GainfulEmployment_StudentTARReportData
- Ele_GetStudentsForActiveDirectoryImport
- Ele_RegScheduleReports
- Ele_SrCoRequisiteCheck_Portal
- Ele_rptBillingStatements
- **Views:**
 - CAMS_FinAidPending_View
 - CAMS_FinancialAwardMC_View
 - CAMS_FinancialAwardRef_View

- CAMS_FinancialAward_View
- CAMS_Student_View
- **Functions:**
 - CalculatePell
 - fn_ISIRImpliedDecimalToMoney
- **Triggers:**
 - CAMS_TRG_InsertStudentISIR

Deleted Objects

- **Stored Procedures:**
 - CAMS_FinancialISIR_Relational_Detail

Deployment Summary

The following are the total objects to deploy:

- New:
 - 30 objects
- Modified:
 - 60 objects
- Deleted:
 - 1 object

Key Functional Areas

1. **Financial Aid / COD** - Extensive updates to COD import & export processing (award usage limits, MPN, counseling, informed borrowing, credit-plus, XML builds incl. COD 5D format & new EnrollmentStatusEffectiveDate columns), EDE/ISIR import redesign, Pell calculation, ISIR implied-decimal handling, PowerFAIDS export & new connector-config table, NYS aid XML, and AidDecisionSubmittedBy / FinancialAidType tracking.

2. **Registration** - New course-copy, repeat-rebuild rules (First/Highest/Latest/Forgive), portal registration eligibility, prerequisite/corequisite & flex-schedule conflict checks, sub-term registration & status processing, fee/term restructuring (RegistrationFees.TermCalendarID rename, refund terms/periods, SemesterRefunds.SubTermID drop), and college-level reference (CODStudentLevelCode2627).
3. **Admissions / Prospects** - New prospect search & lookup, prospect merge (CAMS_MergeProspects, merge list), SR offer paging, and PreAdmission.SmsOptIn.
4. **Billing** - Billing batch distribution, statement report data, 1098-T export/form (with SSN encryption), void-to-FA sync, student billing portal, and CAMSConfig.DefaultCostTypeID.
5. **Global Search** - New Quick Search stored proc, new GlobalSearchAuditLog table, and student/address search indexes (filtered recreate).
6. **Security / Data Privacy** - SSN encryption removal & feature-flag redesign (DDM on SSN columns, IX_Student_EncryptedStudentSSN, fn_IsFeatureFlagEnabled DB function & ISIR trigger), applied across FA, billing, and reporting procs.
7. **Consent & Communications** - New ConsentDefinition / StudentConsent tables, Student.SmsOptIn consolidation, and CAMSPortalConfig.PortalState.
8. **Student Life** - Equipment-tracking lookup (CAMS_GetEquipTracking_Student).
9. **Reporting / Tools** - Gainful employment (AA & TA), enrollment verification, NSLC degree verify & export, Texas state reports, schedule reports, Active Directory import, and index-maintenance tooling (Ele_IndexMaintenance).
10. **System Manager / Admin** - Course-management menu access and BackgroundTask task-type indexing.

API Changes

This release includes the following API changes:

New Routes

- **Registration – Degree Audit (Build-Your-Own-Report):**
 - POST /api/degree-audit/student-evaluation/byor/report
 - POST /api/degree-audit/student-evaluation/byor/report/queue

- GET /api/degree-audit/student-evaluation/byor/select-items
- GET /api/degree-audit/student-evaluation/byor/report-result/{taskId}
- GET /api/degree-audit/student-evaluation/background-task/{taskId}
- GET /api/degree-audit/student-evaluation/revision-term/{termId}/sub-terms
- **Registration – Tuition Refunds:**
 - GET /api/offering/setup/tuition-refunds/refund-terms-select/{parentTermID}
 - GET /api/offering/setup/tuition-refunds/refund-groups/term-data/{termCalendarID}
- **Manager – SSN Migration:**
 - GET /api/ssn/migration/jobs/{backgroundTaskId}
 - POST /api/ssn/migration/status/refresh
- **Tools – Global Search & Deep Link:**
 - POST /api/tools/search/quick
 - POST /api/tools/search/quick/paged
 - GET /api/tools/deeplink/{entityType}/{entityId}
- **Tools – ISIR Direct Import:**
 - GET /api/tools/import/financial-aid/isir-direct/document/{documentID}

Modified Routes

- **Admissions:**
 - /api/prospect/contacts-pros/{prospectId} → /api/prospect/contacts/{prospectId}
- **Financial Aid:**
 - /api/financial-aid/student-status/getSubTermData/{studentStatusID} → /api/financial-aid/student-status/getSubTermData/{studentUID}
- **Manager (SSN Migration):**

- `/api/ssn/migration/get/details/{page} → /api/ssn/migration/status`
- `/api/ssn/migration/table-data → /api/ssn/migration/jobs`

New Controllers

- **PowerFAIDSController (Manager)** – PowerFAIDS connector management
- **DeepLinkGateController (Tools)** – backs the `/api/tools/deeplink` route above
- **SearchBulkAdminController (Tools)** – bulk search-index admin
- **SearchIndexWriteAdminController (Tools)** – search-index write admin

API Deployment Summary

The following are the total API objects to deploy:

- New:
 - 9 objects
- Modified:
 - 3 objects