

View Terminations

Training Manual

GINA

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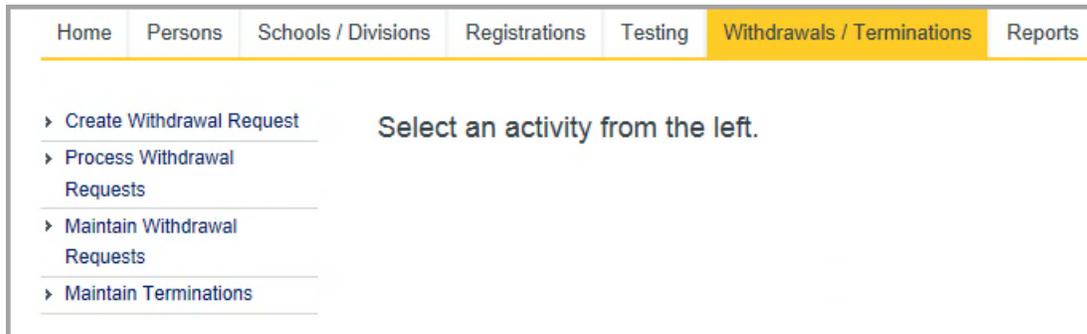
TABLE OF CONTENTS

Introduction..... 2
 Termination Business Process 2
Maintain Terminations..... 3

INTRODUCTION

Terminations are viewed from the [Withdrawals / Terminations](#) menu. School/division coordinators and school/division financial administrators can view terminations. Regional coordinators and Green Certificate program administrators can enter and process terminations. Termination requirements are set forth by the Green Certificate Program and are part of the Green Certificate policies.

A **termination** is initiated by the regional coordinator. An active registration is terminated for different reasons. For example, the trainee has not written an exam in the first year or has not completed the program in three years.



- The [Maintain Terminations](#) activity allows you to search for and view terminations.

Termination Business Process

A termination can be generated manually by the user or automatically by GINA. Terminations are automatically created in three scenarios:

1. Trainees who do not attend 2 scheduled tests within the program.
2. Trainees who have not tested in the first year of their registration, based on their registration date.
3. Trainees who have not completed their program in 3 years, based on their registration date.

The registration status changes to Terminated when the termination request is approved. Terminations may be entitled to a refund and if a refund is requested it is processed by the Green Certificate program administrator.

Any termination can be waived by the regional coordinator; in which case the registration remains active. When the [Waive Until Date](#) is reached the registration is reviewed again, by GINA, and a new termination request may be automatically created.

MAINTAIN TERMINATIONS

Terminations are viewed using the [Maintain Terminations](#) activity.



School coordinators can see terminations for registrations at your school. Division coordinators can see terminations for registrations at schools in their division.

1. Click [Maintain Terminations](#).



Home Persons Schools / Divisions Registrations Testing Withdrawals / Terminations Reports

> Create Withdrawal Request
 > Process Withdrawal Requests
 > Maintain Withdrawal Requests
> Maintain Terminations

Select an activity from the left.

2. The [Search Termination](#) form is displayed. There are no default search criteria. Enter criteria and click [Search](#). The example below shows terminations with a status of Terminated.

Select a Termination Request to Update

🔍

Id	Termination Reason	Termination Status	Refund Request	Refund Status	School	Specialty	Registration Status	Full Name	Town/City	Registration Date
43	Trainee violated behavior	Terminated	Yes	Pending	St Paul Regional	Beekeeping	Terminated	Eric VA	St. Paul	2015-05-13

3. Select the appropriate row and it is highlighted in yellow. Click [Update Termination Request](#) to display the termination.

Select a Termination Request to Update

-- Select Region --
 -- Select School --
 -- Select Specialty --
 First Name
 Last Name
 -- Select Town/City --
 Terminated
 -- Select Refund Status --

Id	Termination Reason	Termination Status	Refund Request	Refund Status	School	Specialty	Registration Status	Full Name	Town/City	Registration Date
43	Trainee violated behavior	Terminated	Yes	Pending	St Paul Regional	Beekeeping	Terminated	Eric VA .	St. Paul	2015-05-13

Page 1 of 0 25

4. The [Update Termination Request](#) form is displayed. All information is displayed as read only. You cannot change any information. The form includes information about the registration.

Update Termination Request

Registration Information

Registration ID 34 **Status** Terminated **Registration Date** 2015-05-13

First Name Eric **Last Name** Pasay **Town/City** Town/City **Email Address** ericpasay@ard.com

Specialty Beekeeping **Level** Beekeeping Technician **Target Start Term** 2015 **Target Start Year** Summer

School St Paul Regional High School

5. The form also includes information about the termination request.

Termination Request

Termination Type

Termination Status

Request Date

Termination Reason *

Termination Comments

Waive Reason

Waive Until Date

Process Termination Request

Invoice Division?

Invoice Contact

Entity to Invoice		Town/City	
<input type="text" value="St Paul Regional High School"/>		<input type="text" value="St. Paul"/>	
Contact Email Address	Contact First Name	Contact Last Name	Contact City/Town
<input type="text" value="Contact Email Address"/>	<input type="text" value="Nick"/>	<input type="text" value="Charles"/>	<input type="text" value="St. Paul"/>

Test Results

Test Site	Test Date	Unit	No Show?	Incomplete?	Average

Page 1 of 0

Refund Request
 Refund requests will be approved or denied based on Refund Policy [i](#)

- 6. If a refund was requested by the Regional Coordinator, then information about the refund request is displayed.

Process Refund Request

Refund Id
42

Refund Status
Pending

Refund Date *
Refund Date

Refund Status Reason *
-- Select Refund Status Reason --

Refund Comments
Refund Comments:

Invoice Number
Invoice Number

Refund Type
-- Select Refund Type --

Revenue Refund Amount Revenue Refund Amount	Tax Amount Tax Amount	Total Refund Amount 0.00
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Close