

Electronic Release Setup

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Districts can establish connections for the electronic release of student transcripts through an eTranscript vendor if their vendor of choice uses an electronic release API. The district's system administrator must request this information from your eTranscript vendor. Infinite Campus does not provide this information to districts.

Establishing a vendor configuration is Step 4 in the [eTranscript Workflow](#).

See the [System Preference Tool Rights](#) article for tool rights information.

Electronic Release Setup ☆

[System Settings](#) > [System Preferences](#) > Electronic Release Setup

Name *

Auth Server *

Upload Server *

Consumer Key *

User Name *

Auth Path *

Upload Port *

Consumer Secret *

Password *

Upload Path *

Electronic Vendor Setup

Electronic Release Editor Fields

Field	Description
Name	Indicates the name of the vendor (Parchment, NCS, etc.).
Auth Server	Displays the root server address for oauth authentication.

Field	Description
Auth Path	Indicates the authentication endpoint relative to the authserver.
Upload Server	Indicates the root server address for transcript submission.
Upload Port	Lists the port used for transcript submission.
Upload Path	Indicates the release server (port) endpoint used to submit transcript information.
Consumer Key	Lists the client key for authentication of eTranscript authorization.
Consumer Secret	Lists the code given to the district for access to eTranscript authorization.
User Name	Login credentials for accessing eTranscript vendor information. This field can be up to 100 characters.
Password	Login credentials for accessing eTranscript vendor information.

Enter Electronic Release Information

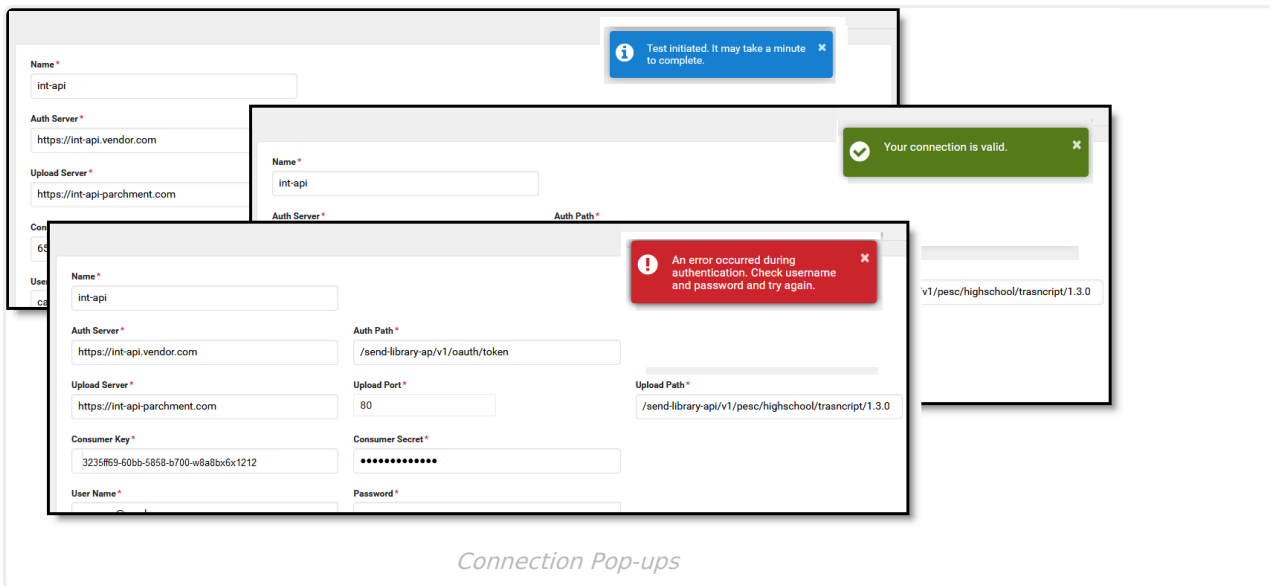
1. Click the **New** button at the bottom of the page. A clear editor screen displays.
2. Enter the values into the correct fields. This information should be obtained from your vendor of choice. Infinite Campus does not have access to this information.
3. Click the **Save** icon when finished. The entered data is saved in the editor.

Test Electronic Release Configuration

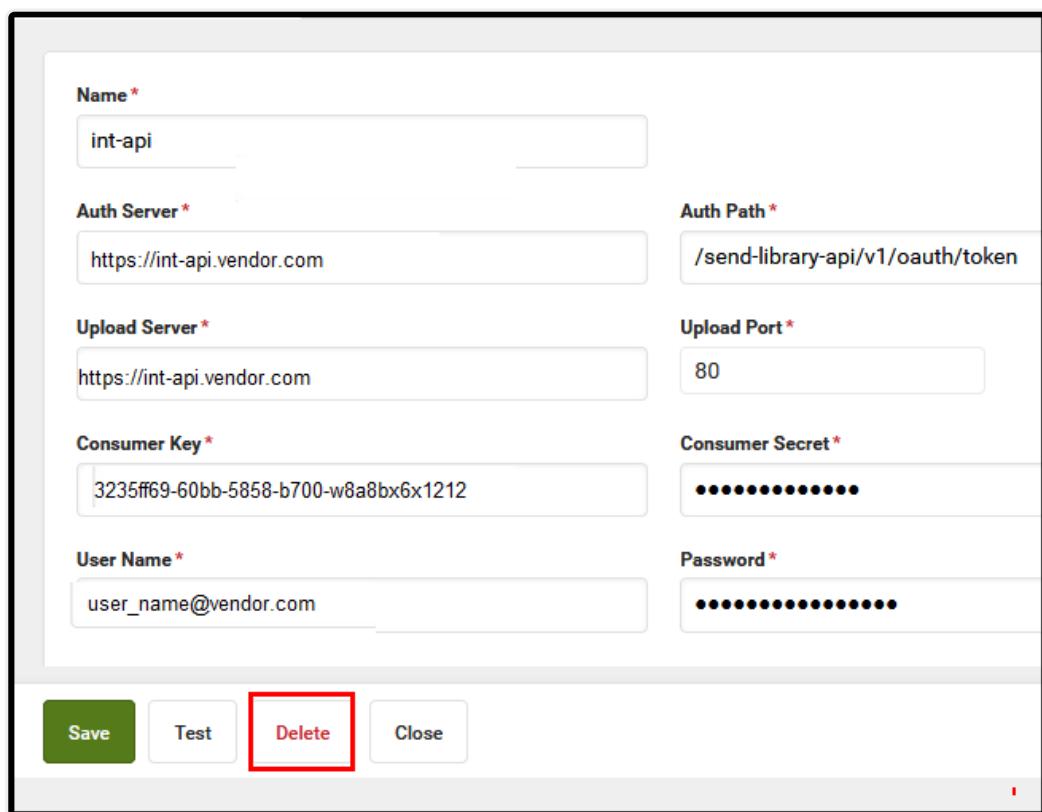
Once the information to access the vendor's API is entered, a connection to the server needs to be tested.

1. Select the saved configuration information by clicking on the editor.
2. At the bottom of the page, click the **Test** button. A blue **Test Initiated** pop-up will display to the right, indicating that a test has been initiated.
3. When that test completes, either a green **Your connection is valid** pop-up displays or a red **Connection failed** pop-up displays.

Once the connection is valid (green pop-up), you can generate an [eTranscript Batch Report](#) using the Batch Queue function and release eTranscripts electronically.



When the test is successful, click the Close button. Multiple vendor configurations can be entered if desired. Click the **New** button to add additional configuration details. Configuration details can be deleted when necessary. Select the configuration to delete and click the delete button at the bottom of the page.



The screenshot shows the 'Delete Vendor Configuration' dialog. It contains the same configuration fields as the previous window: Name (int-api), Auth Server (https://int-api.vendor.com), Auth Path (/send-library-api/v1/oauth/token), Upload Server (https://int-api.vendor.com), Upload Port (80), Consumer Key (3235ff69-60bb-5858-b700-w8a8bx6x1212), Consumer Secret (masked), User Name (user_name@vendor.com), and Password (masked). At the bottom, there are four buttons: Save, Test, Delete (highlighted with a red border), and Close.

Delete Vendor Configuration

