

## 1.1 Web Impacts

### 1.1.1 Create Person Page

The Create Person page will allow an authorized user to create an ACG recipient. The Create Person page will default the Citizenship field to blank.

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Print Mail Stop Mailbox

Address <https://cod.qa.tsysec.com/cod/PersonUpdatePage?mode=new> Go

U.S. DEPARTMENT OF EDUCATION  
**COMMON ORIENTATION & DISBURSEMENT**

FSA  
FEDERAL  
STUDENT AID

Person School Batch Award Services User Program Admin

### Create Person [?HELP](#)

The fields marked with an asterisk (\*) are required. If creating a PLUS Award Loan enter the students data on this page.

**Common Record Information**

Batch ID 2006-11-16T14:02:57.999

\*Attending Entity ID Entity ID Type COD Entity ID

**Permanent Information**

\*Last Name

\*First Name

Middle Initial

\*Address Line 1

Address Line 2

Address Line 3

\*City

County

\*State/Province

\*Postal Code

Country USA

\*SSN

\*Date Of Birth November 16 2006

Done Trusted sites

Figure 1 Existing Create Person Page (Part I).

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

The screenshot shows a Microsoft Internet Explorer browser window titled "COD Online - Microsoft Internet Explorer". The address bar displays "https://cod.qa.tsysecom.com/cod/PersonUpdatePage?mode=new". The main content area contains a form with the following fields:

- Address Line 2:
- Address Line 3:
- \*City:
- County:
- \*State/Province:
- \*Postal Code:
- Country: USA
- \*SSN:
- \*Date Of Birth: November  16  2006
- Telephone Number:
- Email:
- \*Citizenship: US Citizen

A section titled "Local Information" is highlighted with a grey background and contains the following fields:

- Address:
- 
- 
- City:
- County:
- State/Province:
- Postal Code:
- Country:

At the bottom of the form is an orange button labeled "CREATE AWARD". The browser's status bar at the bottom shows "Done" and "Trusted sites".

Figure 2 Existing Create Person Page (Part II).

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RTS 906 - Academic Competitive Grant (ACG)

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod\CreatePersonEnhanced.htm

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Person School Batch Award Services User Program Admin

### Create Person HELP

The fields marked with an asterisk (\*) are required. If creating a PLUS award for a parent borrower or a Grad PLUS award for a graduate student, enter the student's data on this page.

**Common Record Information**

Batch ID 2006-11-16T13:11:33.028

\*Attending Entity ID Entity ID Type COD Entity ID

**Permanent Information**

\*Last Name

\*First Name

Middle Initial

\*Address Line 1

Address Line 2

Address Line 3

\*City

County

\*State/Province

\*Postal Code

Country USA

\*SSN

\*Date Of Birth November 16 2006

Telephone Number

Email

\*Citizenship

My Computer

Figure 3 Enhanced Create Person Page (Part I).

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

The image shows a screenshot of a Microsoft Internet Explorer browser window. The title bar reads "COD Online - Microsoft Internet Explorer". The address bar contains "C:\cod\CreatePersonEnhanced.htm". The main content area features a form titled "Local Information" with the following fields:

- Address:** Three stacked text input fields.
- City:** One text input field.
- County:** One text input field.
- State/Province:** One dropdown menu.
- Postal Code:** One text input field.
- Country:** One dropdown menu.

Below the form is an orange button labeled "CREATE AWARD". At the bottom of the page, a navigation bar includes the date "Nov 16 2006 13:11 EST" and links for "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off". The Windows taskbar at the bottom shows "My Computer" as the active application.

Figure 4 Enhanced Create Person Page (Part II)

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

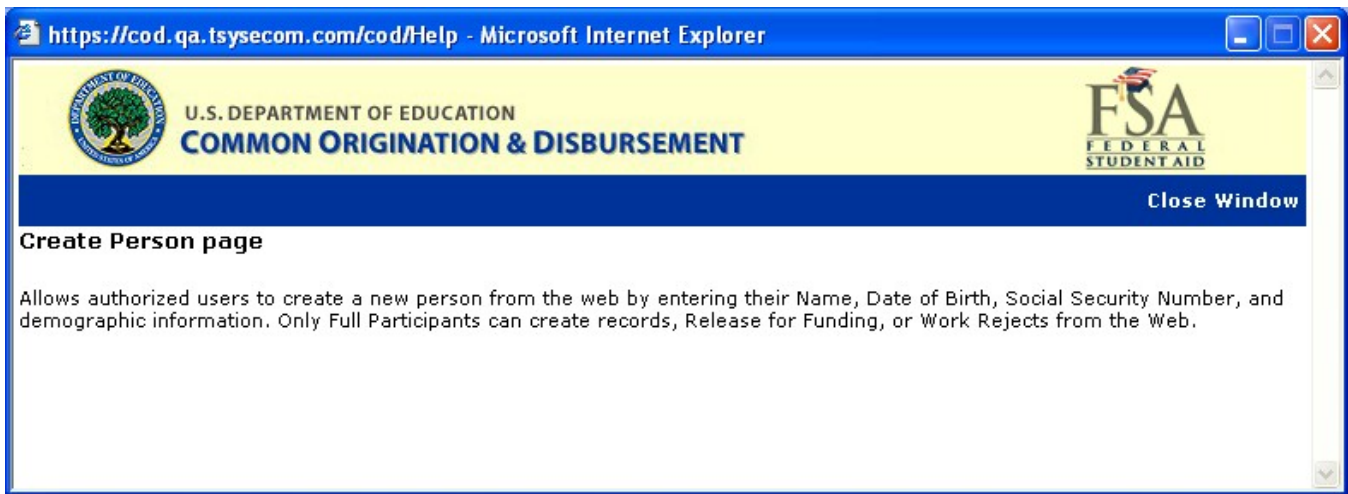


Figure 5 Existing Help Text for Create Person Page.

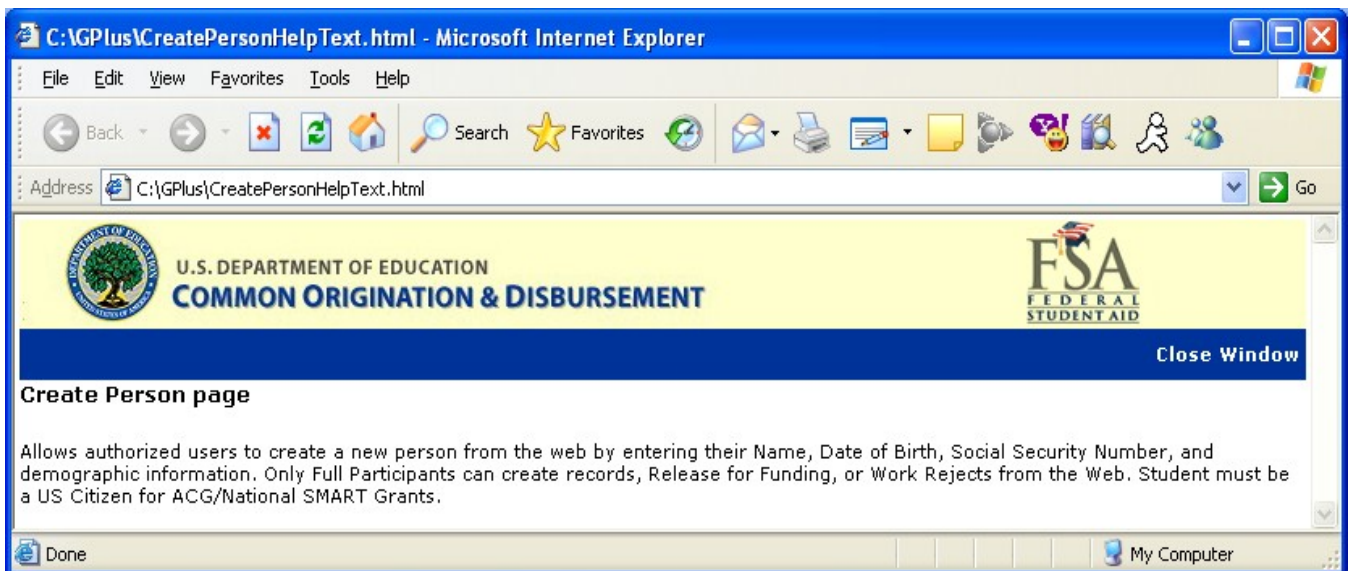


Figure 6 Enhanced Help Text for Create Person Page.

### 1.1.2 Award Type Selection Page

When creating a new award for a person that already exists on the COD System authorized users will first choose which type of award they will create. On this page the Type dropdown will display ACG.

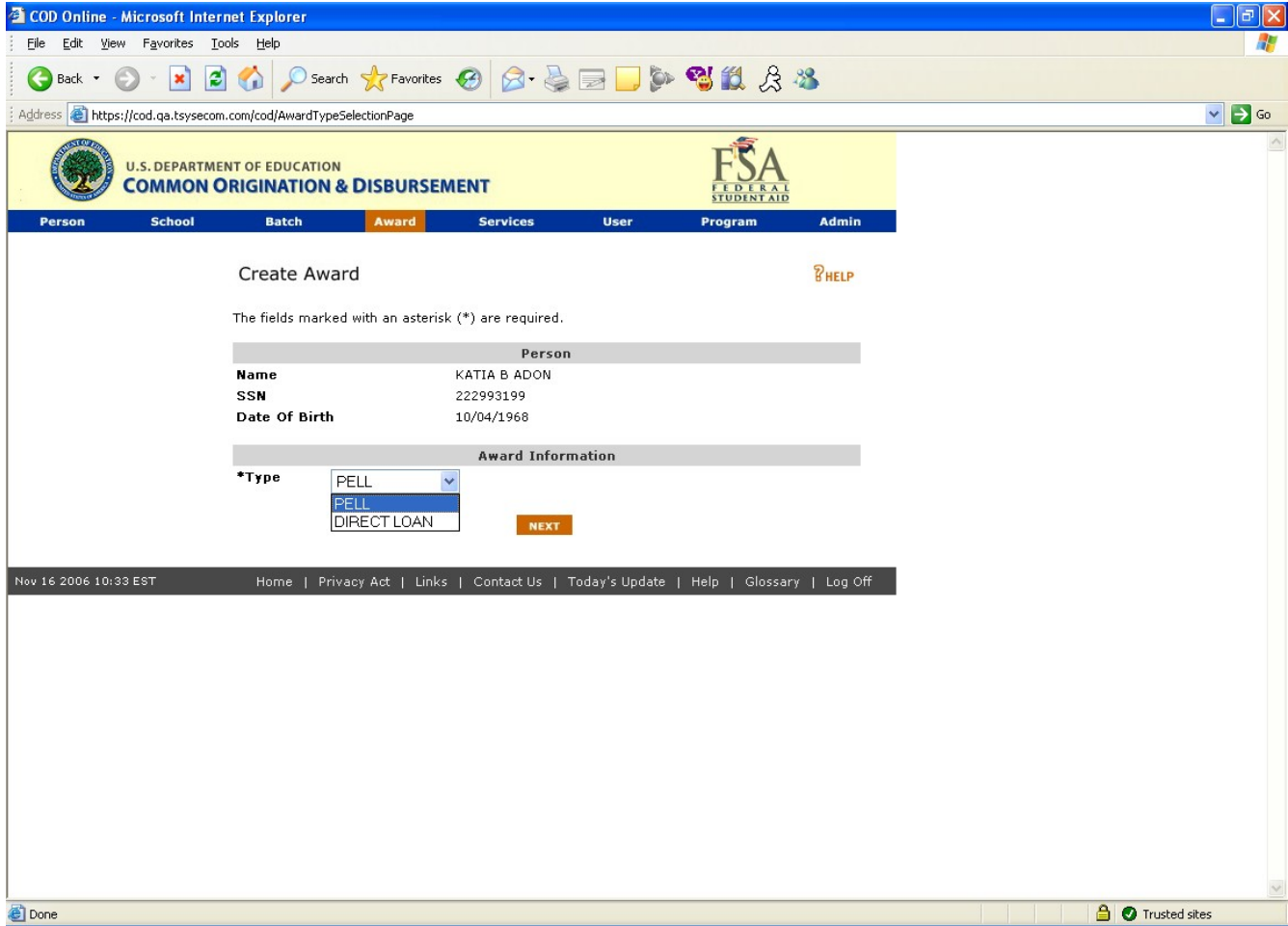


Figure 7 Existing Award Type Selection page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

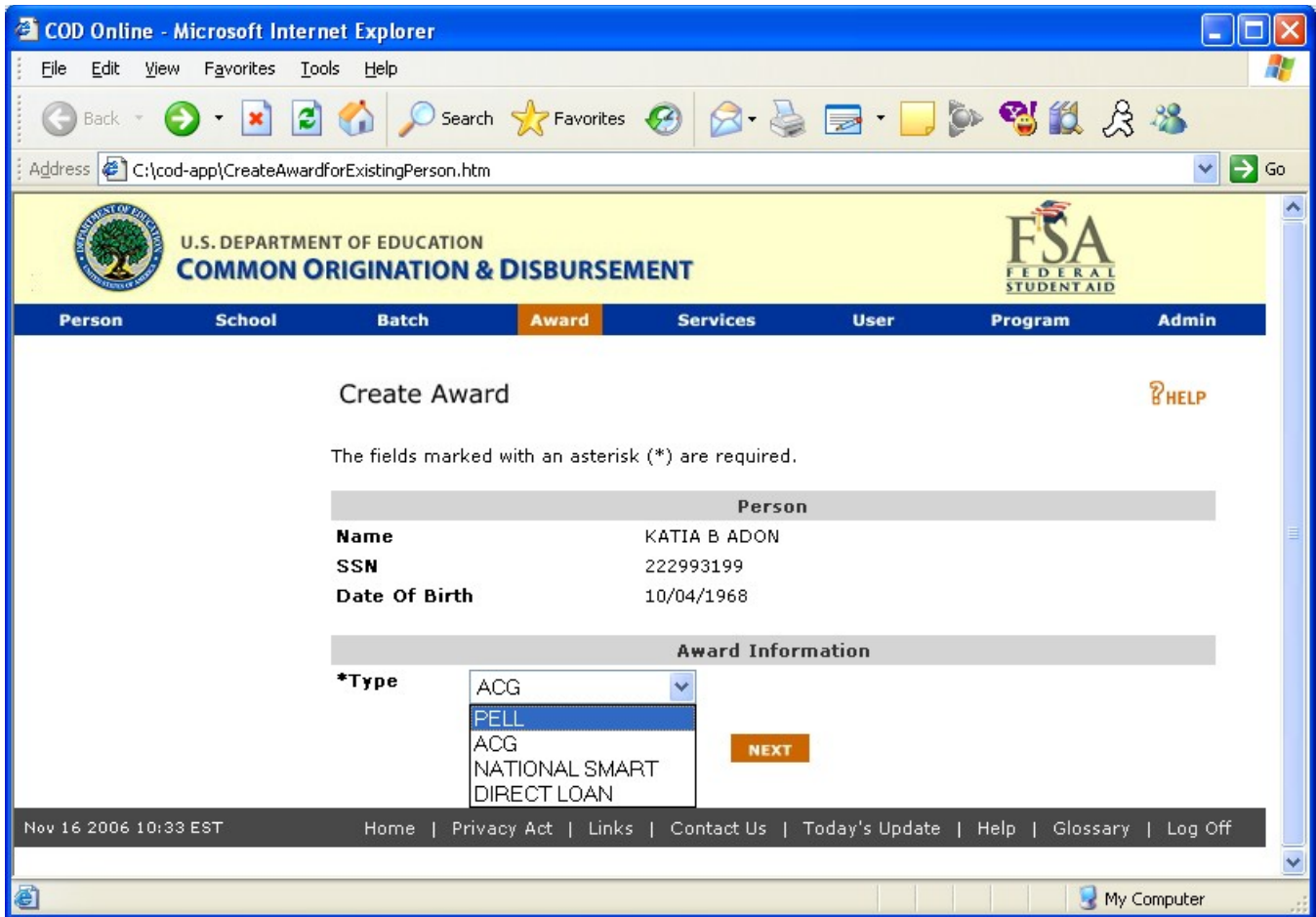


Figure 8 Enhanced Award Type Selection page.

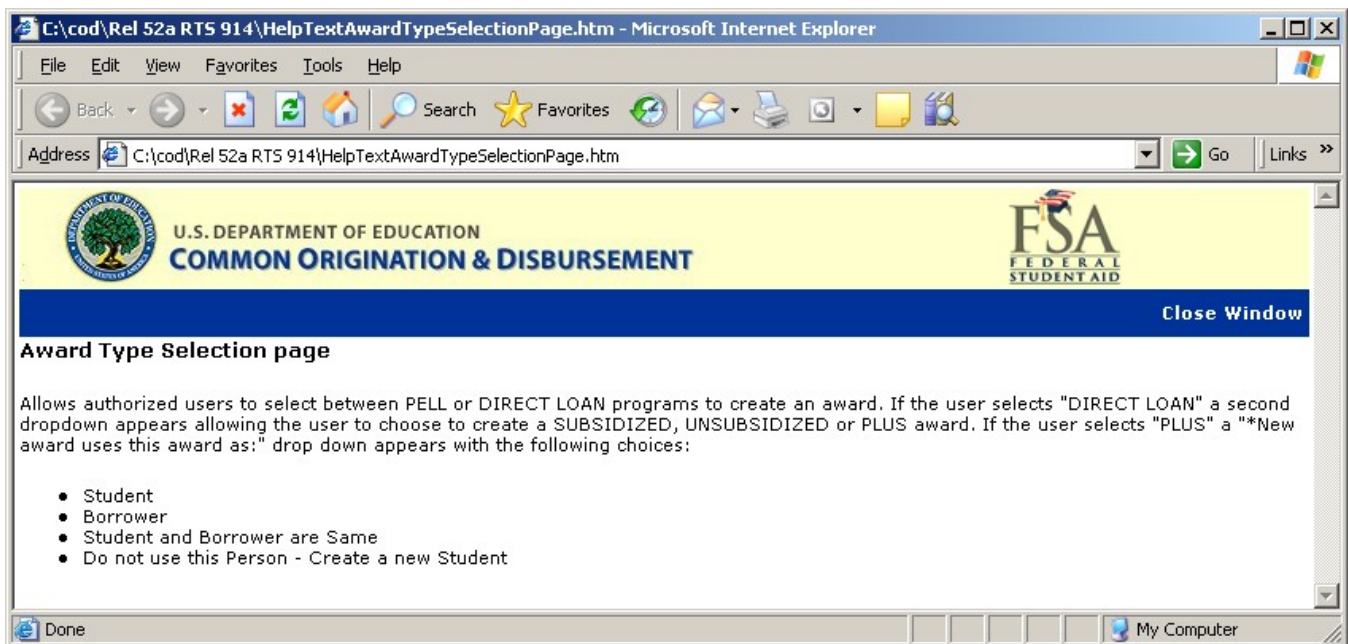
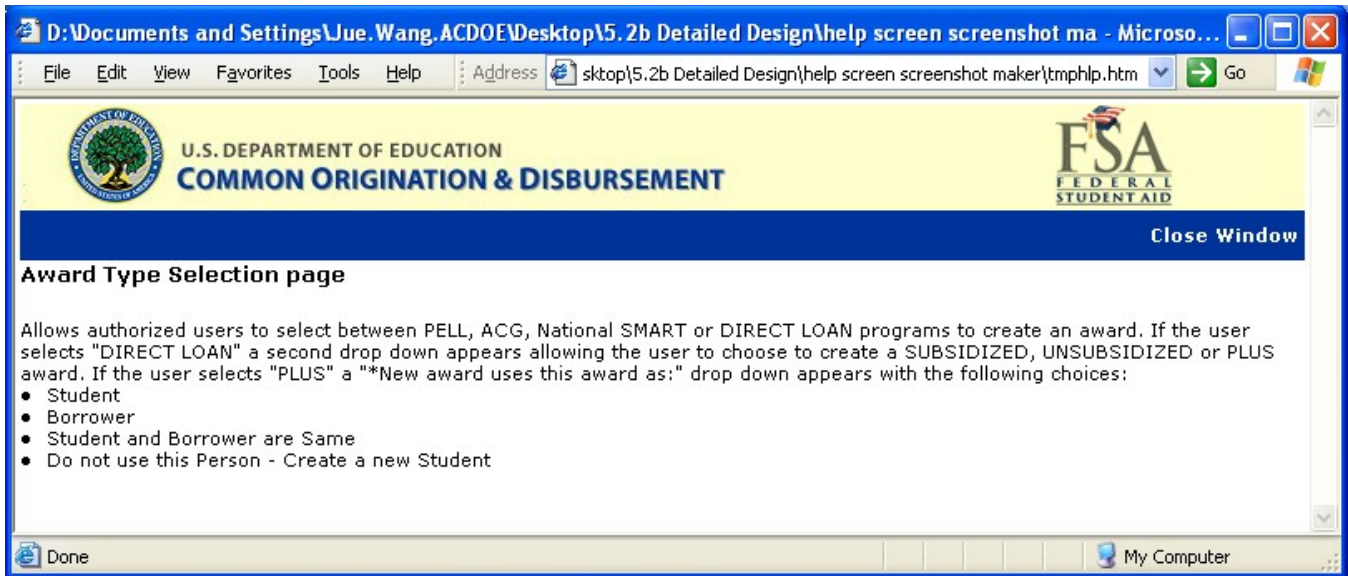


Figure 9 Existing Help Text for Award Type Selection Page.



**Figure 10 Enhanced Help Text for Award Type Selection Page.**



### 1.1.3 Create Award Page

The Create Award page will allow authorized users to create ACG Award.

Valid values for Eligibility/ Payment Reason are:

- High School Program (Reason 01)
- AP/International Baccalaureate Coursework (Reason 02)
- Coursework (Reason 03)

Valid values for College Year field are:

- 1<sup>st</sup> year undergraduate/never attended college
- 1<sup>st</sup> year, undergraduate/attended college before
- 2<sup>nd</sup> year undergraduate/sophomore

When the user clicks on the "LIST OF CODES" link, a new window will open displaying the valid High School Program Codes. The user will choose the correct High School Program Code for the student and the pop-up window will close and auto populate the High School Program Code field.

The screenshot shows the 'Create Award' page in a Microsoft Internet Explorer browser window. The page title is 'COD Online - Microsoft Internet Explorer'. The browser's address bar shows 'Address'. The page has a navigation menu with tabs: Person, School, Batch, Award (selected), Services, User, Program, Admin. The main content area is titled 'Create Award' and includes a 'HELP' icon. Below the title, a message states: 'The fields marked with an asterisk (\*) are required.' The form is divided into three sections: 'Common Record Information', 'Student', and 'Award Information'. The 'Common Record Information' section shows 'Batch ID' as 2006-11-11T14:38:19.950 and '\*Attending Entity ID' as COD with an Entity ID of 10001093. The 'Student' section shows 'Student Name' as Perfanis Alavaro, 'SSN' as 832090809, and 'Date of Birth' as 03/20/1960. The 'Award Information' section includes: '\*Type' as ACG, '\*Award ID' with a dropdown menu open showing options like PELL, ACG, NATIONAL SMART, and DIRECT LOAN, '\*Award Number' as an empty field, '\*Award Year' as '06-'07, '\*Award Amount' as \$0.00, '\*College Year' as '1st year, undergraduate/never attended college', '\*CPS Transaction Number' as an empty field, '\*Enrollment Date' as July 3, 2006, '\*Eligibility/Payment Reason' as Coursework, and 'School Use Only' as an empty field. At the bottom of the form, there are five buttons: VIEW PERSON DATA, CREATE NEW DISBURSEMENT, CANCEL, COMMON RECORD, and SUBMIT.

Figure 11 New Create Award page for ACG.

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RTS 906 - Academic Competitive Grant (ACG)

File Edit View Favorites Tools Help

Address C:\cod\CreateAwardACGHighSchoolPrmNew.htm

Person School Batch **Award** Services User Program Admin

### Create Award HELP

The fields marked with an asterisk (\*) are required.

**Common Record Information** ARK STUDENT FINANCIAL AID SERVICES ⓘ

Batch ID 2006-11-11A14:38:19.950

\*Attending Entity ID Entity ID Type COD Entity ID 10001093

**Student**

Student Name Biraima Adam

SSN 123456789

Date of Birth 11/11/1977

**Award Information**

\*Type ACG

\*Award ID

\*Award Year '06-'07

\*Award Amount \$0.00

\*College Year 1st year, undergraduate/never attended college

\*CPS Transaction Number

\*Eligibility/Payment Reason High School Program

\*High School Program Code LIST OF CODES

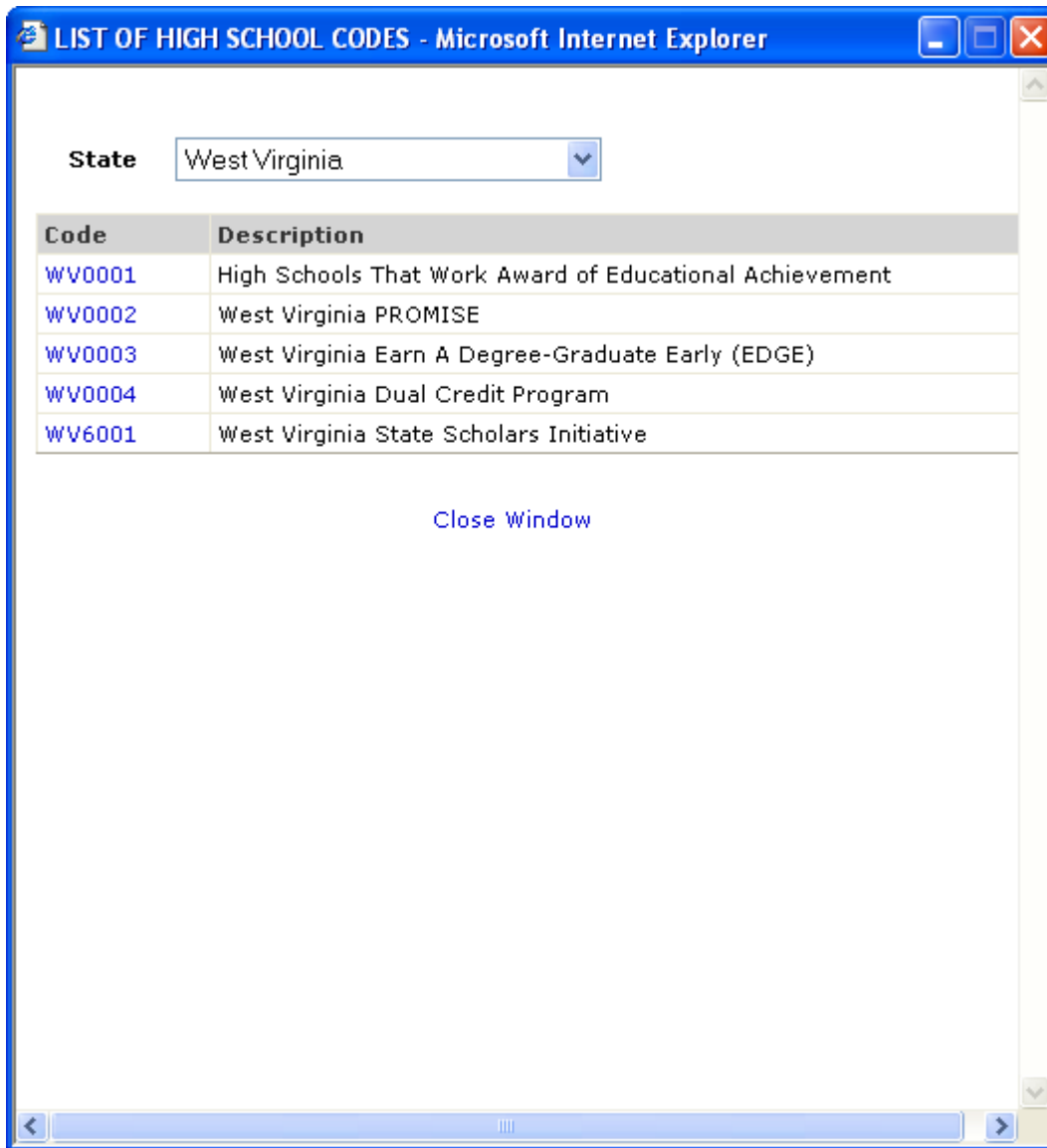
School Use Only

VIEW PERSON DATA CREATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT

Nov 11 2006 14:38 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

My Computer

Figure 12 Create Award page with Eligibility set to High School Program..



**Figure 13** Popup window displays High School Program codes.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

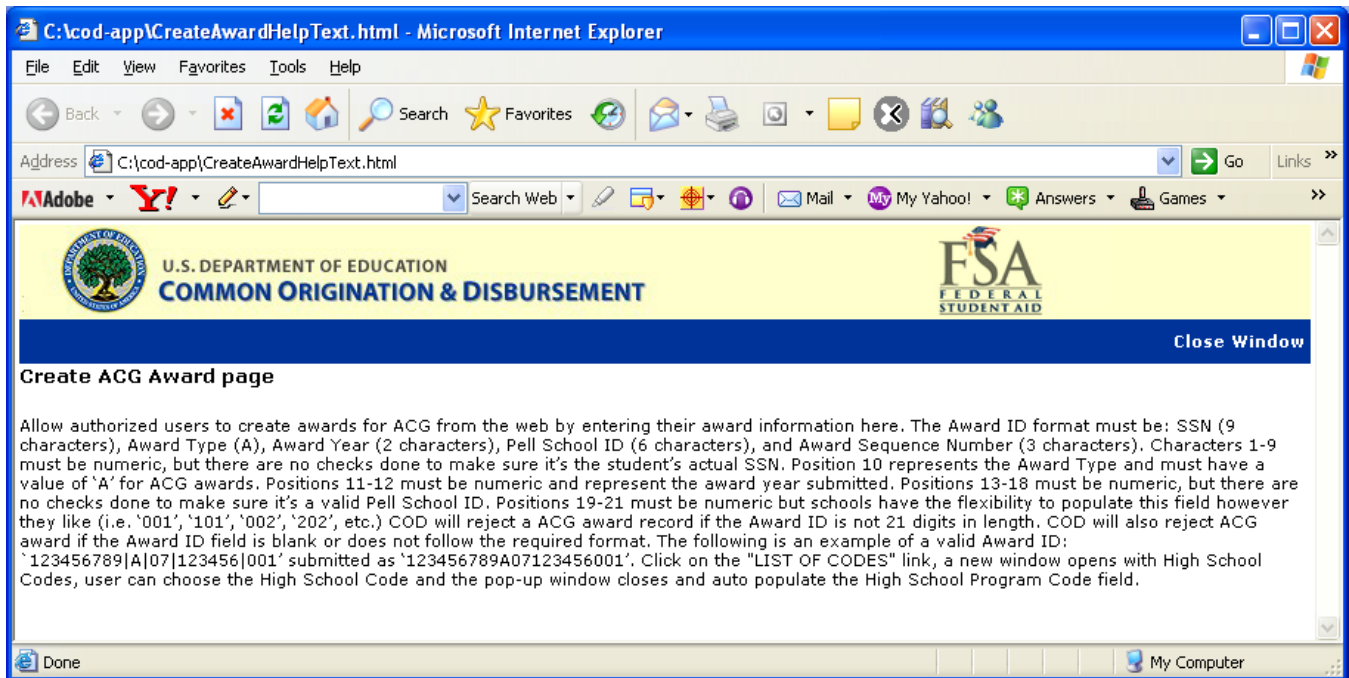


Figure 14 New Help Text for ACG Create Award Page.

### 1.1.4 Create Award Page for Rejected Award

The Create Award page for Rejected Award will allow authorized users to update award information to correct any edits. The School Use Only and Response Type fields will be optional. The College Year field will be able to be updated.

**Create Award** ?HELP

**One or More Edits Rejected:**

REPORTED CPS TRANSACTION NUMBER DOES NOT MATCH CPS [CPSTransactionNumber]

The fields marked with an asterisk (\*) are required.

Common Record Information		ACI <span style="color: red;">!</span>
Batch ID	2006-11-16T16:30:17.604	
*Attending Entity ID	Entity ID Type	Entity ID
	<input type="text" value="COD"/>	<input type="text" value="10001090"/>

Student	
Student Name	ALETHIA Z PELLEGRIN
SSN	773500750
Date of Birth	01/20/1962

Award Information	
*Type	<input type="text" value="ACG"/>
*Award ID	<input type="text"/>
*Award Number	<input type="text"/>
*Award Year	<input type="text" value="'06-'07"/>
*Award Amount	<input type="text" value="\$0.00"/>
*College Year	<input type="text" value="1st year, undergraduate/never attended college"/>
*CPS Transaction Number	<input type="text"/>
*Enrollment Date	<input type="text" value="July"/> <input type="text" value="3"/> <input type="text" value="2006"/>
*Eligibility/Payment Reason	<input type="text" value="Coursework"/>
School Use Only	<input type="text"/>
Response Type	<input type="text"/>

Figure 15 New Create Award Page for Rejected Awards.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**Create Award** ? HELP

**One or More Edits Rejected:**

REPORTED CPS TRANSACTION NUMBER DOES NOT MATCH CPS [CPSTransactionNumber]

The fields marked with an asterisk (\*) are required.

Common Record Information		ACI <span style="color: red;">!</span>
Batch ID	2006-11-16T16:30:17.604	
*Attending Entity ID	Entity ID Type	Entity ID
	COD	10001090

Student	
Student Name	ALETHIA Z PELLEGRIN
SSN	773500750
Date of Birth	01/20/1962

Award Information	
*Type	ACG
*Award ID	
*Award Number	
*Award Year	'06-'07
*Award Amount	\$0.00
*College Year	1st year, undergraduate/never attended college
*CPS Transaction Number	
*Enrollment Date	July 3 2006
*Eligibility/Payment Reason	High School Program
*High School Program Code	<input type="text"/> <a href="#">LIST OF CODES</a>
School Use Only	<input type="text"/>
Response Type	

VIEW PERSON DATA CREATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT

Figure 16 New Create Award Page for Rejected Awards with eligibility set to High School Program .

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RTS 906 - Academic Competitive Grant (ACG)

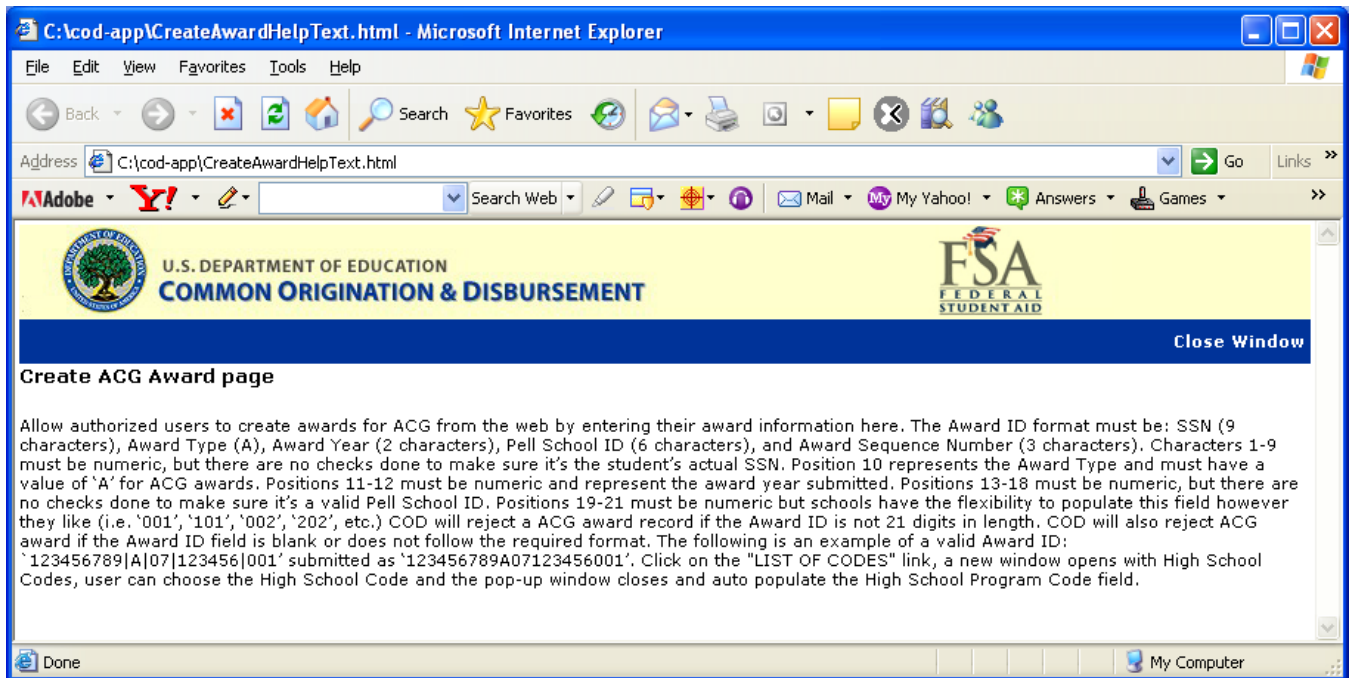


Figure 17 New Help Text for ACG Create Award Page for Rejected Awards.

### 1.1.5 Update Award Information Page

The Update Award Information page will allow authorized users to update an existing ACG Award. The Award ID, Award Number, Award Year and College Year will be displayed and will not be able to be updated. The Update Award Information page will display School Use Only as an optional field.

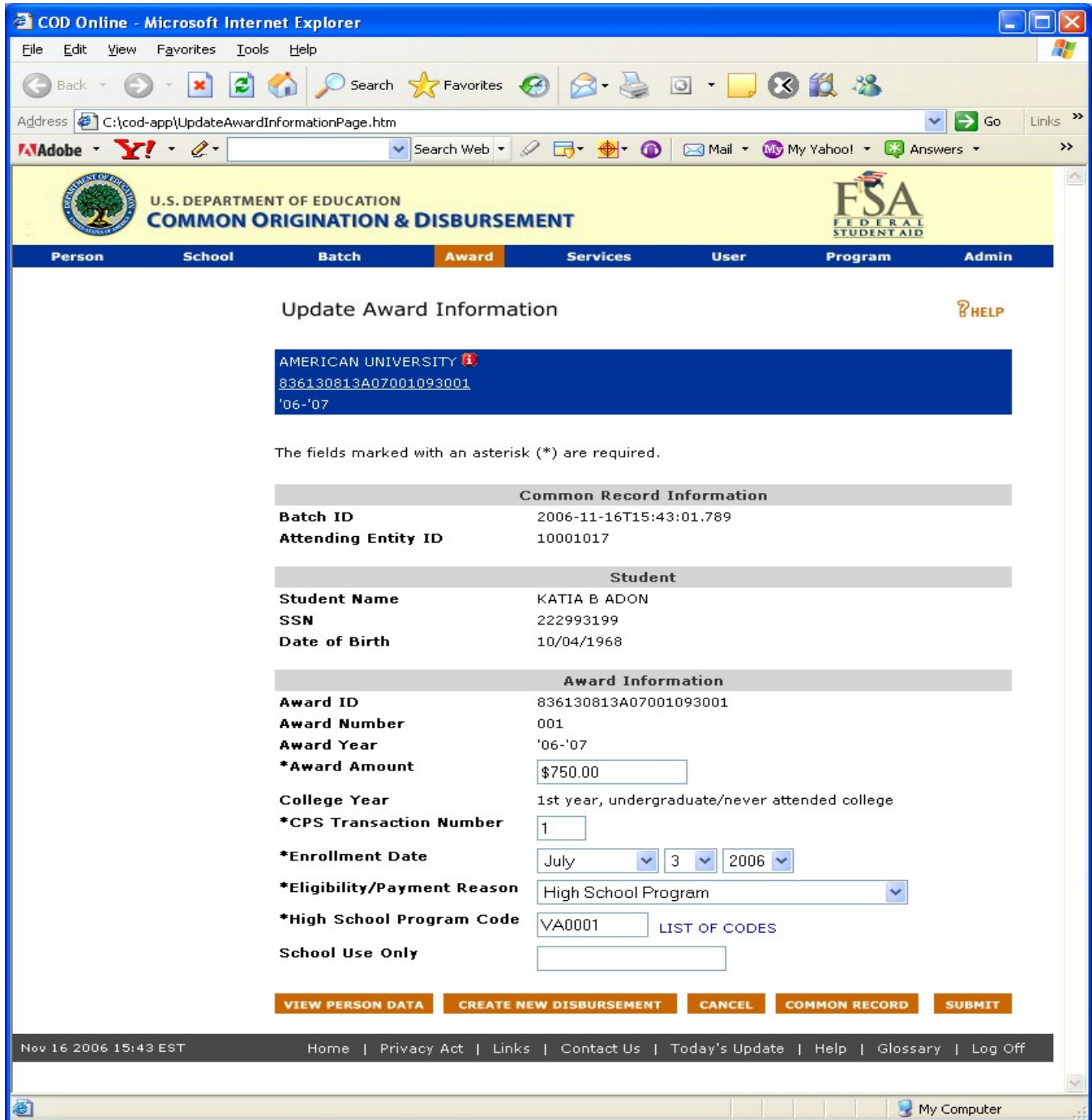
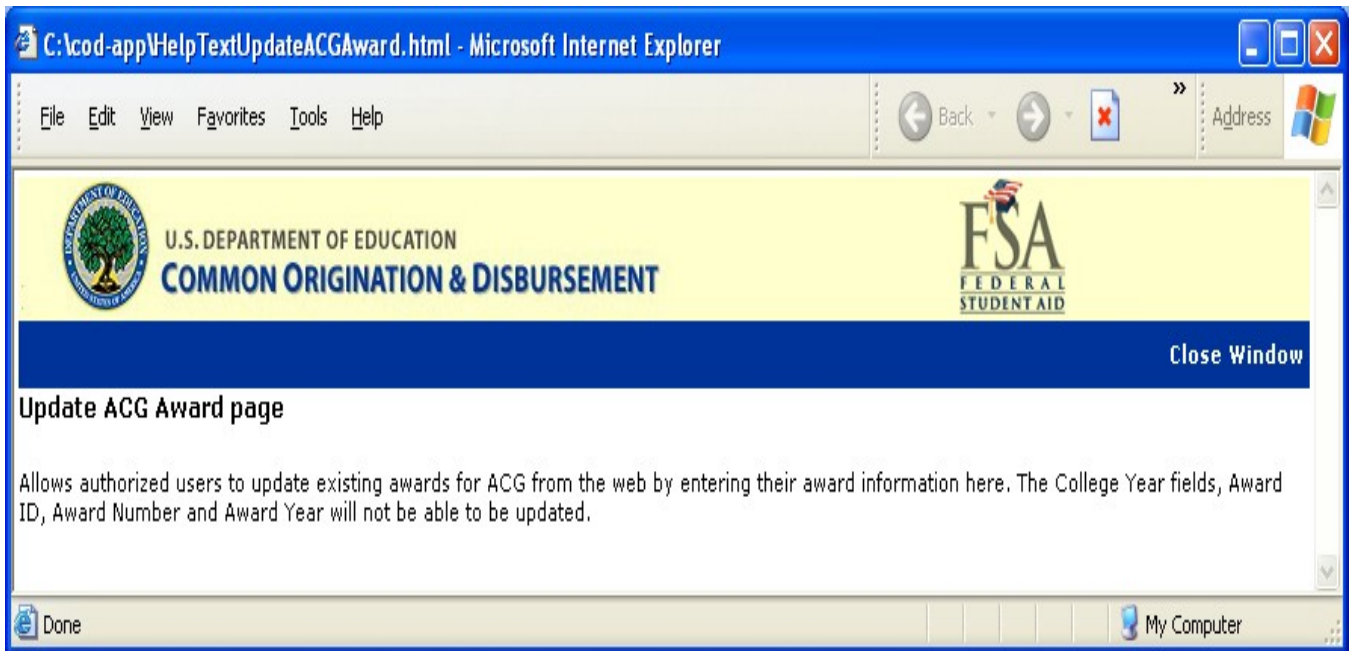


Figure 18 New Update Award Information Page.





**Figure 19 New Help Text for Update Award Information Page.**

### 1.1.6 Create Disbursement Page

The Create Disbursement page will allow authorized users to create ACG disbursement. The Payment Start Date and School Use Only fields will be optional.

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Person School Batch **Award** Services User Program Admin

### Create Disbursement

AMERICAN UNIVERSITY ⓘ  
032090009A05G01115001  
'06-'07

The fields marked with an asterisk (\*) are required.

Common Record Information		AMERICAN UNIVERSITY ⓘ
Batch ID	2006-11-16T16:19:40.997	
Attending Entity ID	10001017	

Disbursement Information	
Name	KATIA B ADON
SSN	222993199
*Disbursement Number	3
Sequence Number	1
*Disbursement Date	November 16 2006
*Accepted Amount	\$0.00
Payment Start Date	November 16 2006
*Disbursement Release Indicator Flag	True
School Use Only	

VIEW PERSON DATA VIEW AWARD DATA CANCEL COMMON RECORD SUBMIT

Nov 16 2006 17:05 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

My Computer

Figure 20 New Create Disbursement Page.



### 1.1.7 Create Disbursement Page for Rejected Disbursement

The Create Disbursement page for Rejected Disbursement will allow authorized users to correct any edits. The Payment Start Date and School Use Only fields will be optional.

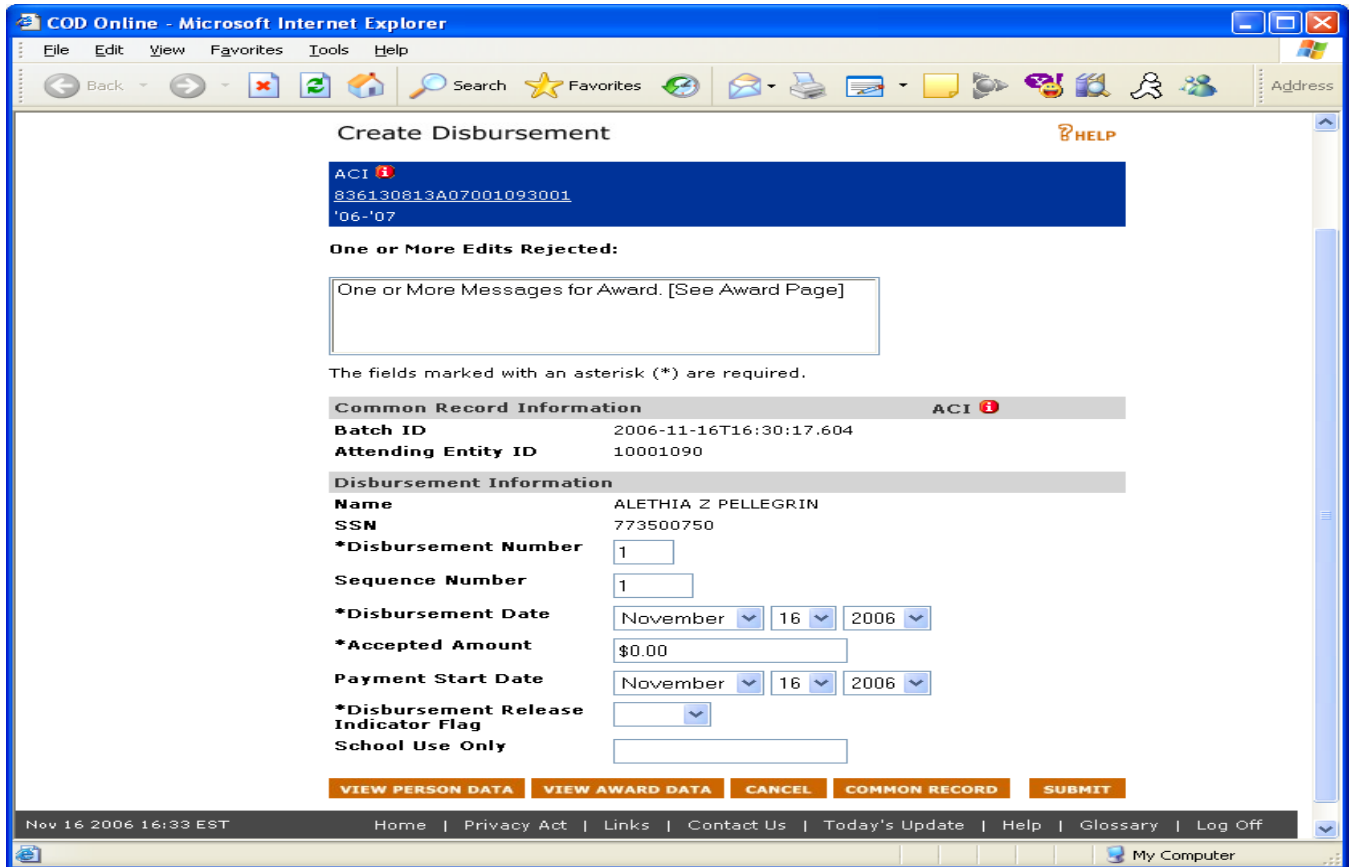


Figure 22 Create Disbursement Rejected Page.

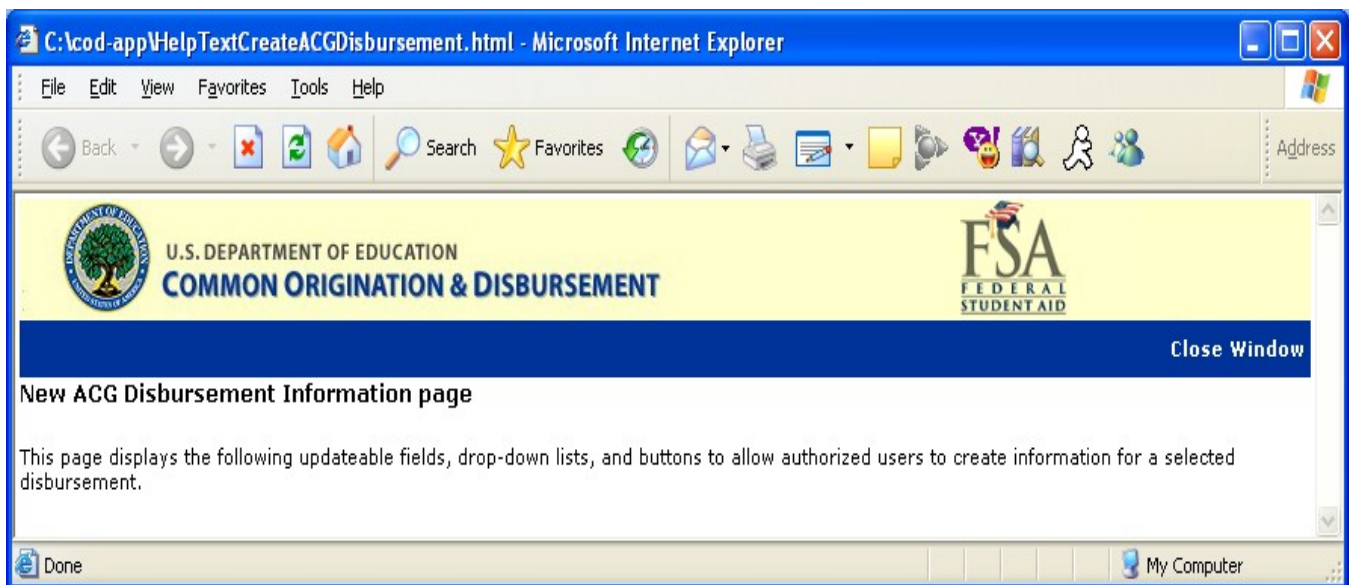


Figure 22 New Help Text for Create Disbursement Page.

### 1.1.8 Update Disbursement Page

Update Disbursement page will allow authorized users to update an existing ACG disbursement. The Payment Start Date field is required if a school regained eligibility during the payment period, otherwise it will be optional.

**Update Disbursement Information** [? HELP](#)

AMERICAN UNIVERSITY ⓘ  
836130813A07001093001  
'06-'07  
Disbursement 1

The fields marked with an asterisk (\*) are required.

Common Record Information	
<b>Batch ID</b>	2006-11-16T17:16:17.318
<b>Attending Entity ID</b>	10001017

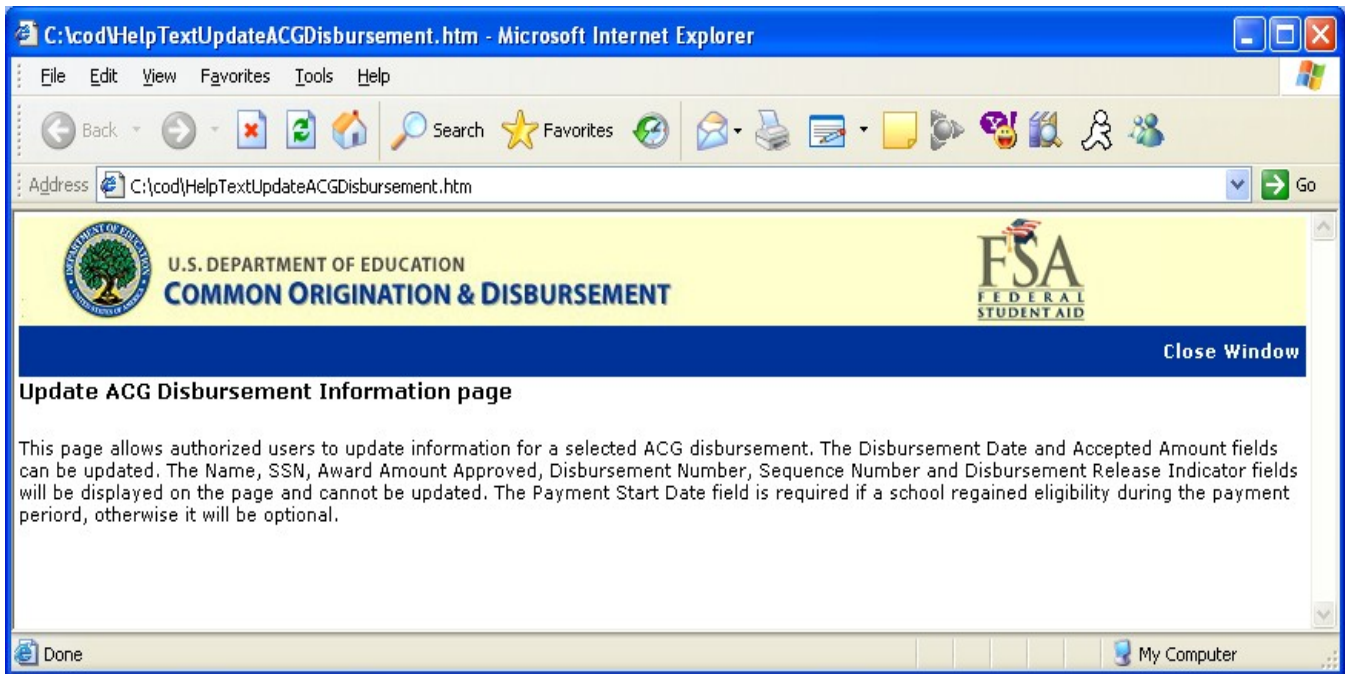
Disbursement Information	
<b>Name</b>	KATIA B ADON
<b>SSN</b>	222993199
<b>Award Amount Approved</b>	\$750.00
<b>Disbursement Number</b>	1
<b>Sequence Number</b>	66
<b>*Disbursement Date</b>	October 3 2006
<b>*Accepted Amount</b>	\$750.00
<b>Payment Start Date</b>	November 16 2006
<b>Disbursement Release Indicator</b>	True

[VIEW PERSON DATA](#) [VIEW AWARD DATA](#) [CANCEL](#) [COMMON RECORD](#) [SUBMIT](#)

Nov 16 2006 17:16 EST    Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Figure 23 New Update Disbursement Page.

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**Figure 24 New Help Text for Update Disbursement Page.**

### 1.1.9 View Person Information Page

The View Person Information page will display a link for the ACG program, if the person has an ACG grant. In addition, the ACG link will appear in Detail page, All Awards page, Direct Loan page, Pell page, ACG page, National SMART page, Promissory Note page, Credit Check page, Memo page, and DL Additional Eligibility page. The ACG link will not appear on Person Event Search and Person Correspondence pages.

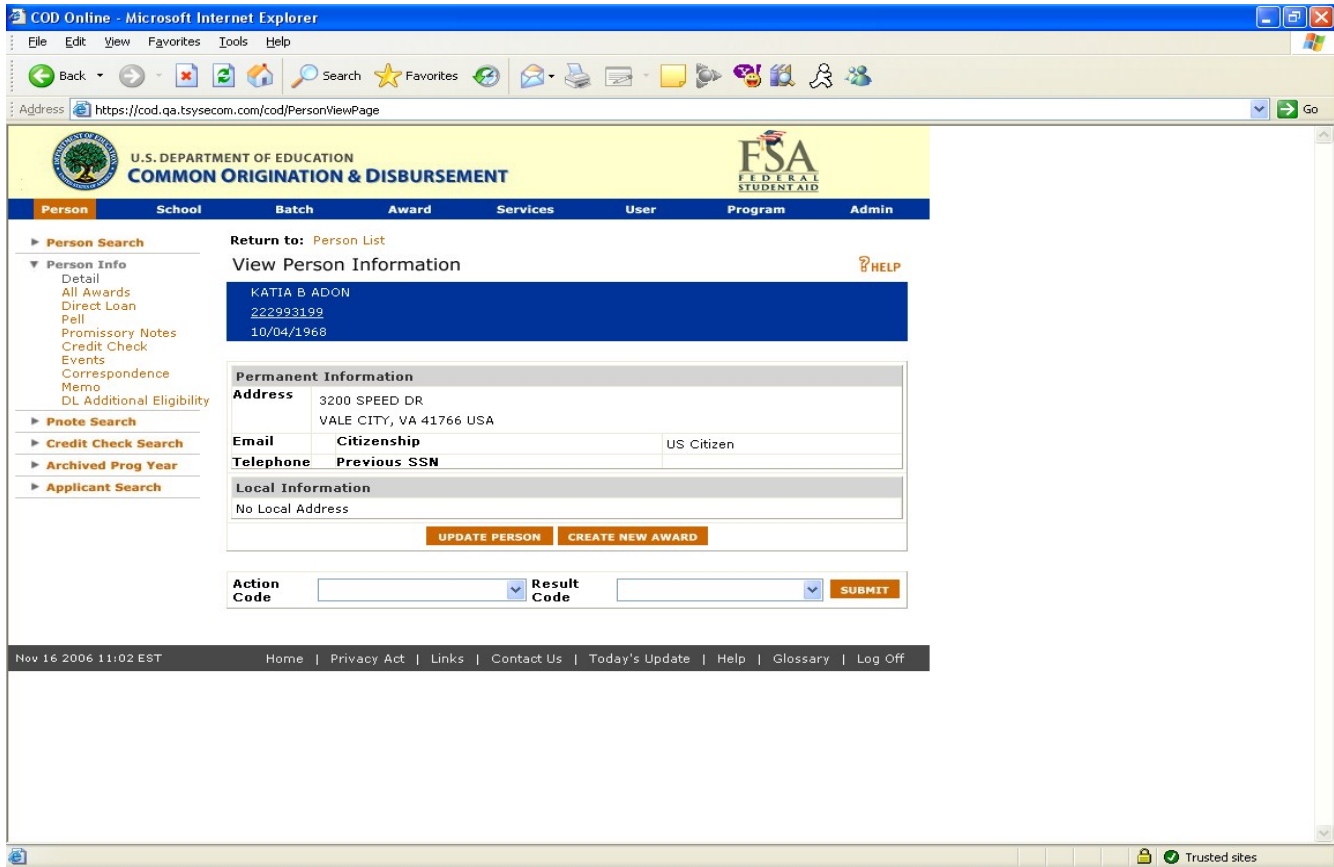


Figure 25 Existing View Person Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**COD Online - Microsoft Internet Explorer**

File Edit View Favorites Tools Help

Address C:\cod-app\ViewPersonInformationPage.htm

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FSA  
FEDERAL  
STUDENT AID

Person School Batch Award Services User Program Admin

Return to: [Person List](#)

### View Person Information

**KATIA B ADON**  
[222993199](#)  
10/04/1968

**Permanent Information**

<b>Address</b>	3200 SPEED DR VALE CITY, VA 41766 USA	
<b>Email</b>	<b>Citizenship</b>	US Citizen
<b>Telephone</b>	<b>Previous SSN</b>	

**Local Information**  
No Local Address

[UPDATE PERSON](#) [CREATE NEW AWARD](#)

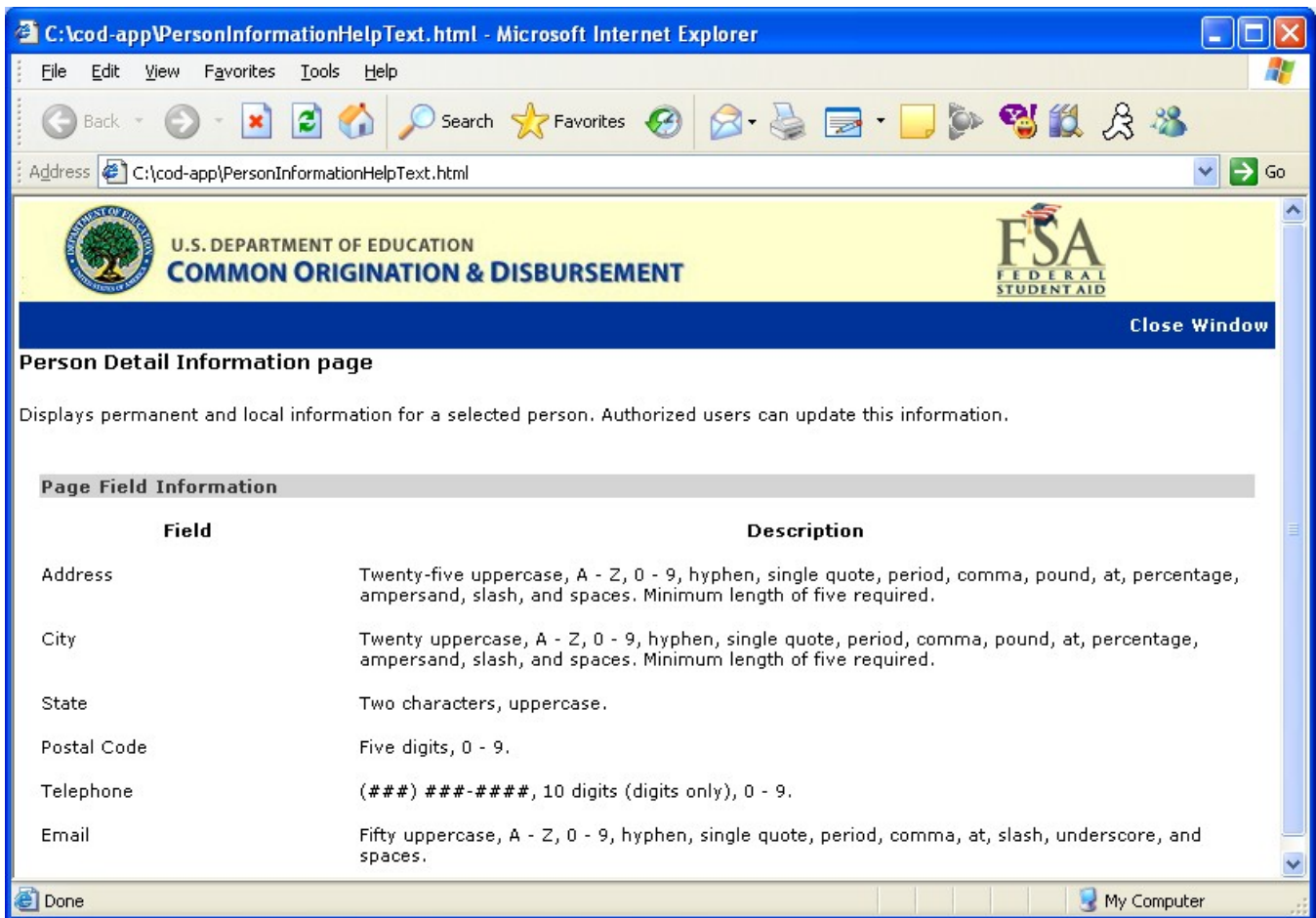
Action Code  Result Code  [SUBMIT](#)

Nov 16 2006 11:02 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

My Computer

Figure 26 Enhanced View Person Information Page.





**Figure 27 Existing Help Text for View Person Information page.**

The Help Text for the View Person Information page will not be updated.

1.1.10 Person All Award Information Page

The Person All Award Information page will display ACG grant data. The ACG entry in the table will be linked to the Person ACG Information page. The ACG row will only be displayed for Award Years 2006-2007 and forward.

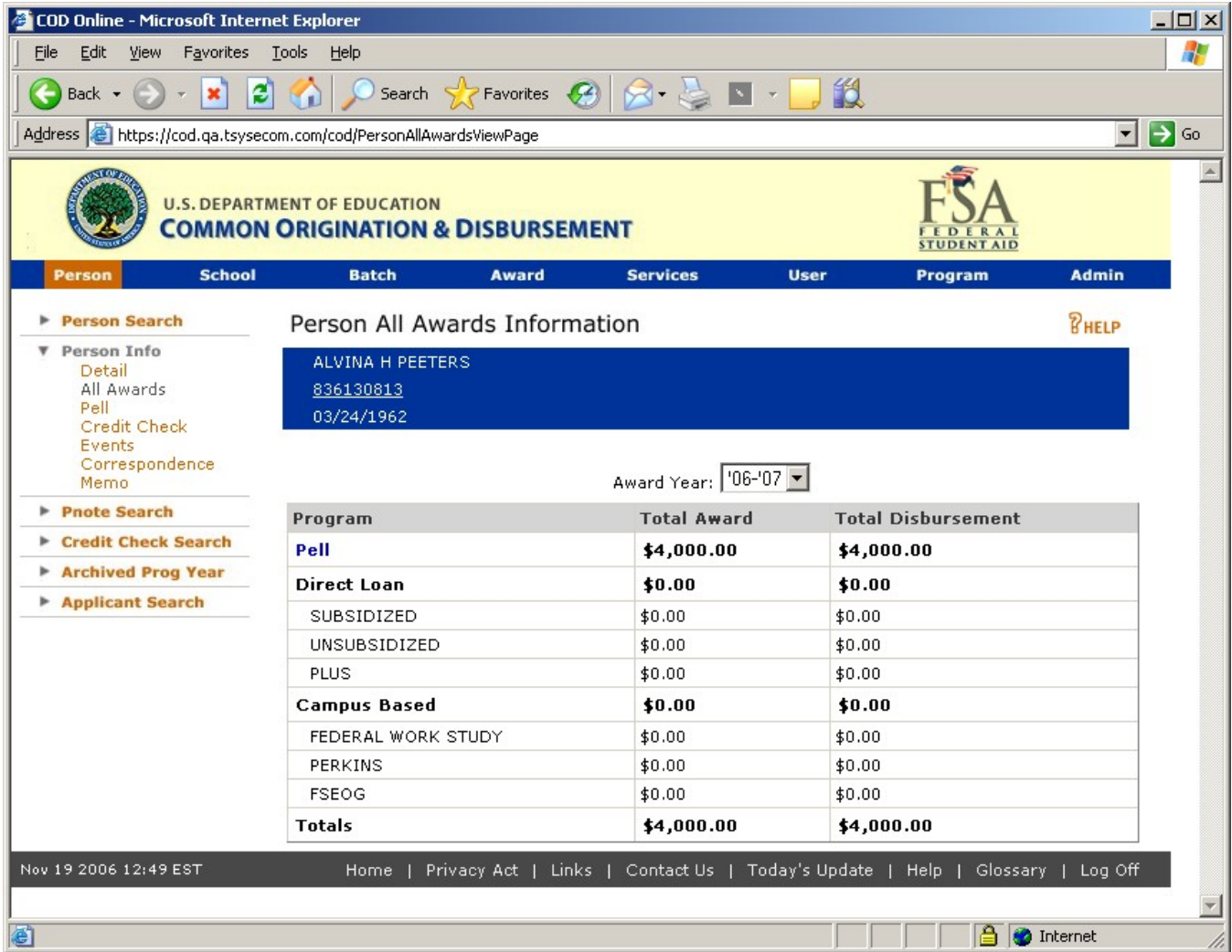


Figure 28 Existing Person All Award Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows "C:\cod\PersonAllAwardsInfoEnhanced.htm". The page header includes the U.S. Department of Education logo and "COMMON ORIGATION & DISBURSEMENT" along with the FSA Federal Student Aid logo. A navigation bar contains tabs for Person, School, Batch, Award, Services, User, Program, and Admin. The "Person" tab is active, leading to the "Person All Awards Information" page for ALETHIA Z PELLEGRIN (ID: 773500750, DOB: 01/20/1962). The page features a sidebar with search options like "Person Search", "Pnote Search", "Credit Check Search", "Archived Prog Year", and "Applicant Search". The main content area shows a table of awards for the year '06-'07, with a total award of \$12,000.00 and a total disbursement of \$6,000.00.

Program	Total Award	Total Disbursement
<b>Pell</b>	<b>\$8,000.00</b>	<b>\$4,000.00</b>
<b>ACG</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>National SMART</b>	<b>\$4,000.00</b>	<b>\$2,000.00</b>
<b>Direct Loan</b>	<b>\$0.00</b>	<b>\$0.00</b>
SUBSIDIZED	\$0.00	\$0.00
UNSUBSIDIZED	\$0.00	\$0.00
PLUS	\$0.00	\$0.00
<b>Campus Based</b>	<b>\$0.00</b>	<b>\$0.00</b>
FEDERAL WORK STUDY	\$0.00	\$0.00
PERKINS	\$0.00	\$0.00
FSEOG	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,000.00</b>	<b>\$6,000.00</b>

Figure 29 Enhanced Person All Award Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

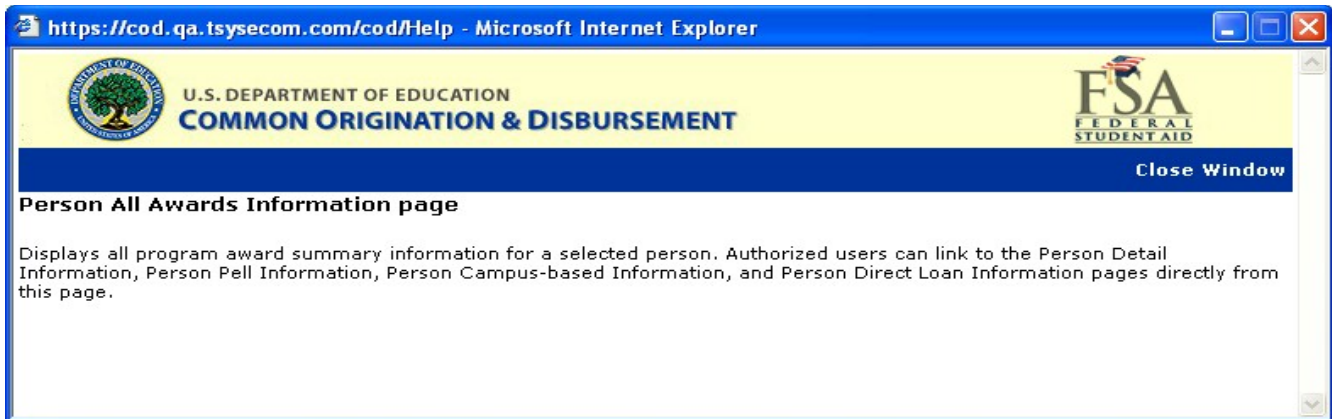


Figure 30 Existing Help Text for Person All Award Information Page.

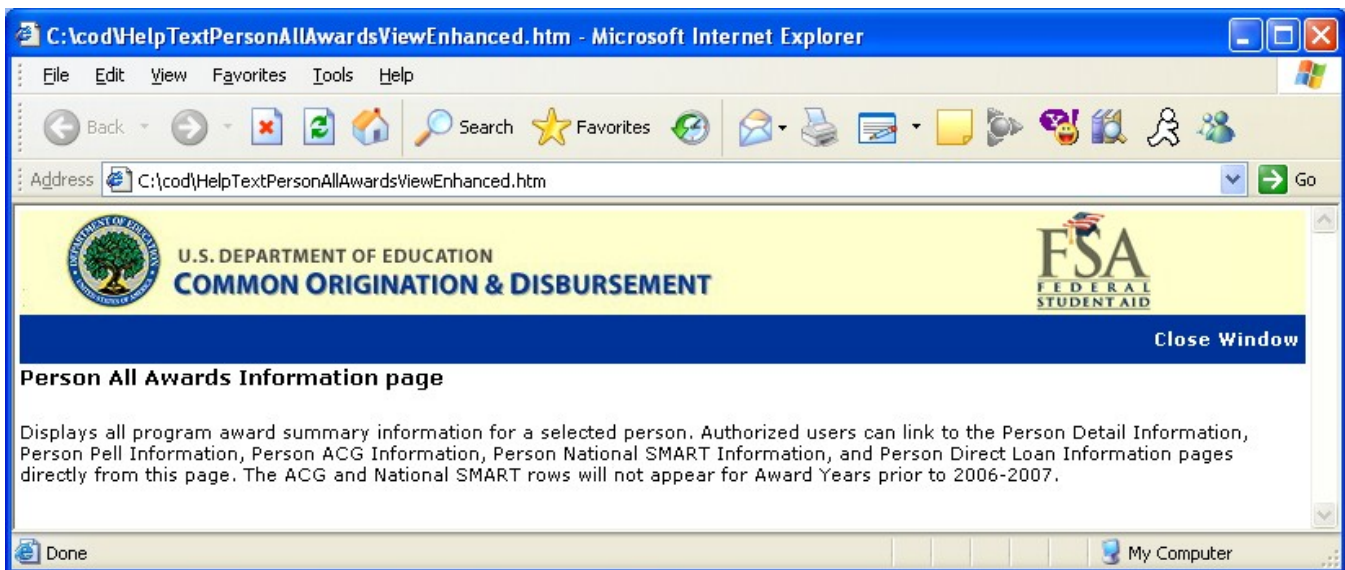


Figure 31 Enhanced Help Text for Person All Award Information page.

1.1.11 Person ACG Information Page

The Person ACG Information page will display the details of ACG grants received by the student. Authorized users will be able to search for ACG grants by Award Year. The Award ID will be a link to the Award Detail Page.

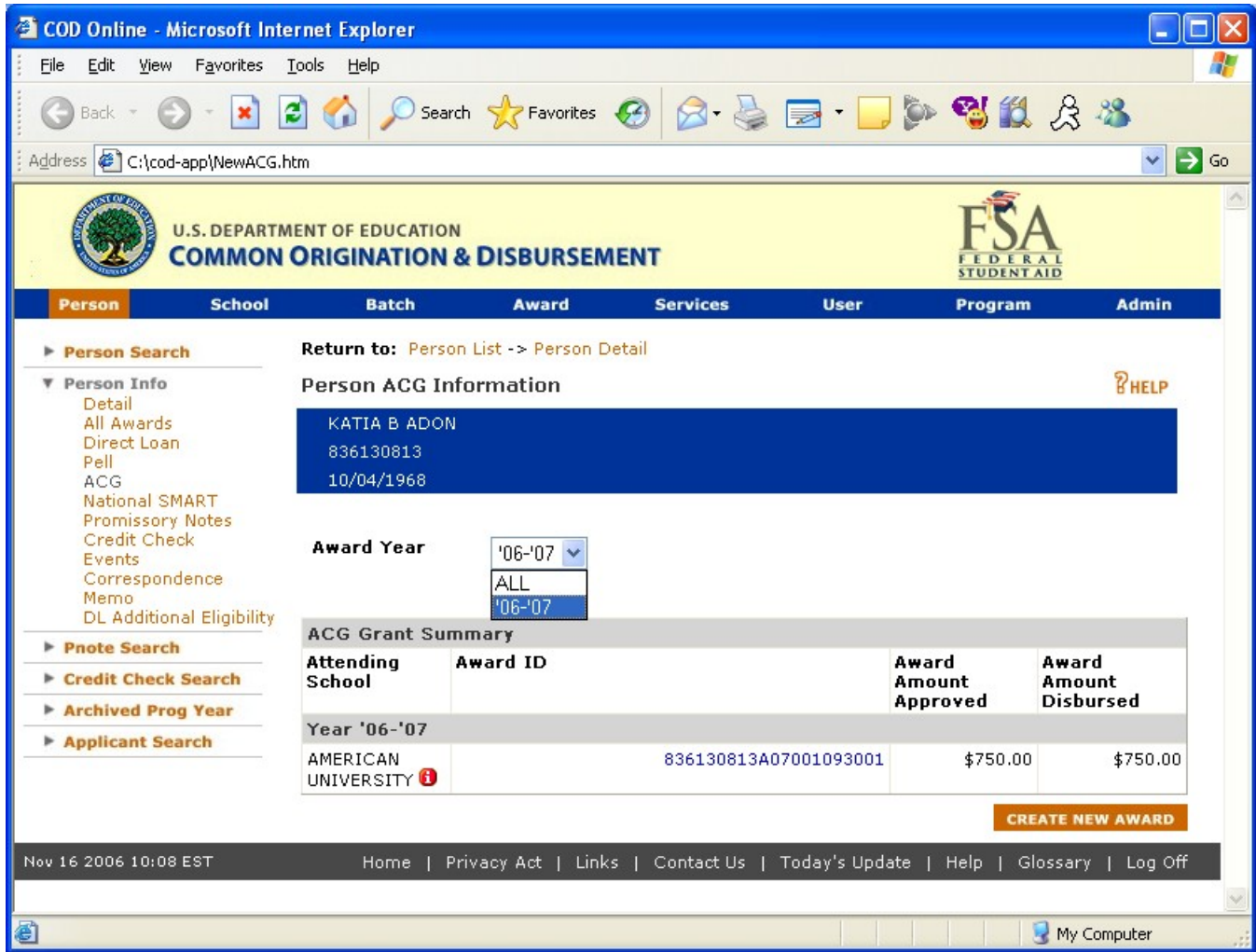
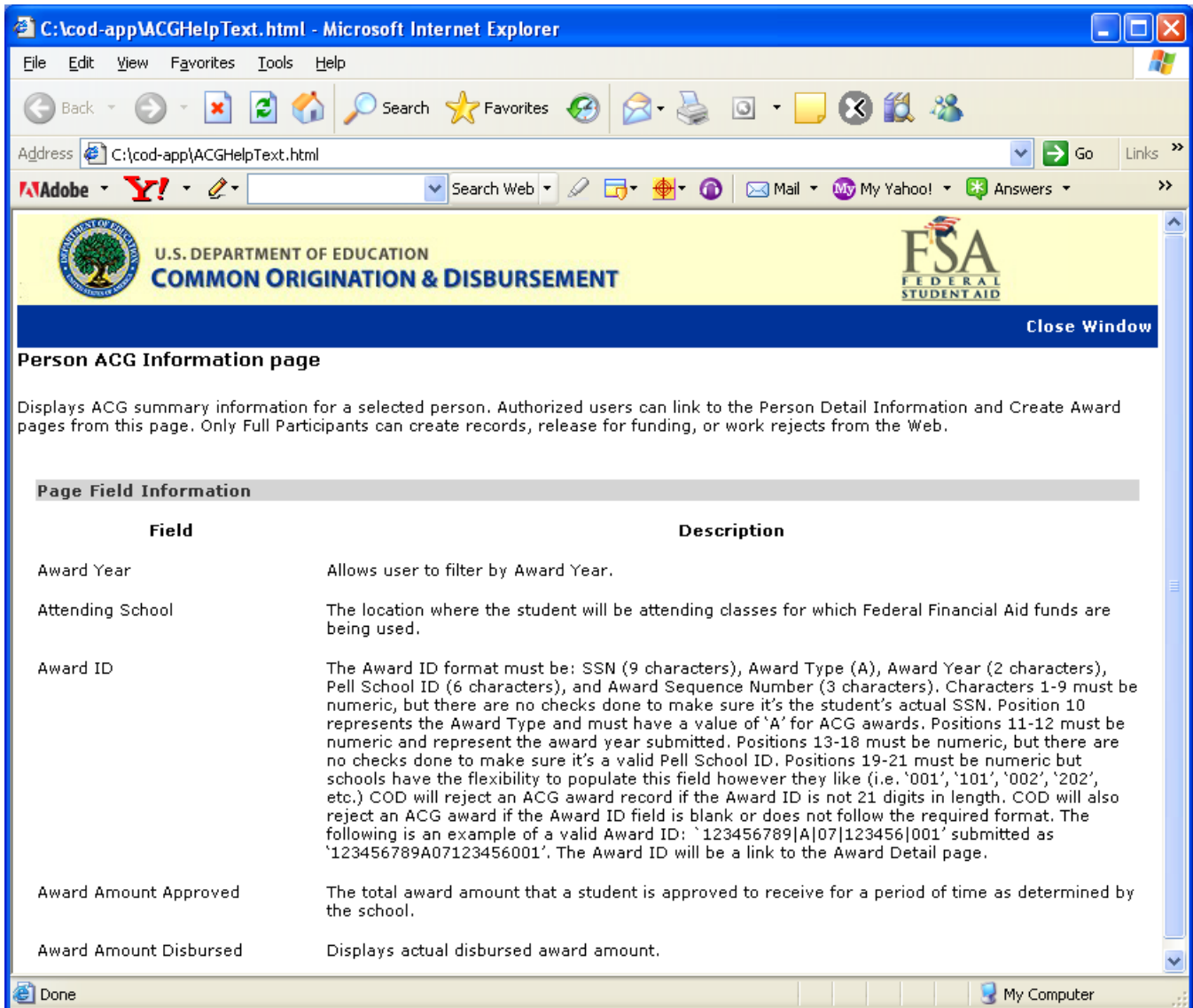


Figure 32 New Person ACG Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 33 New Help Text for Person ACG Information Page.**

### 1.1.12 School Eligibility Information Page

The School Eligibility Information Page will display ACG in the program dropdown. Authorized users will be able to view ACG school eligibility information.

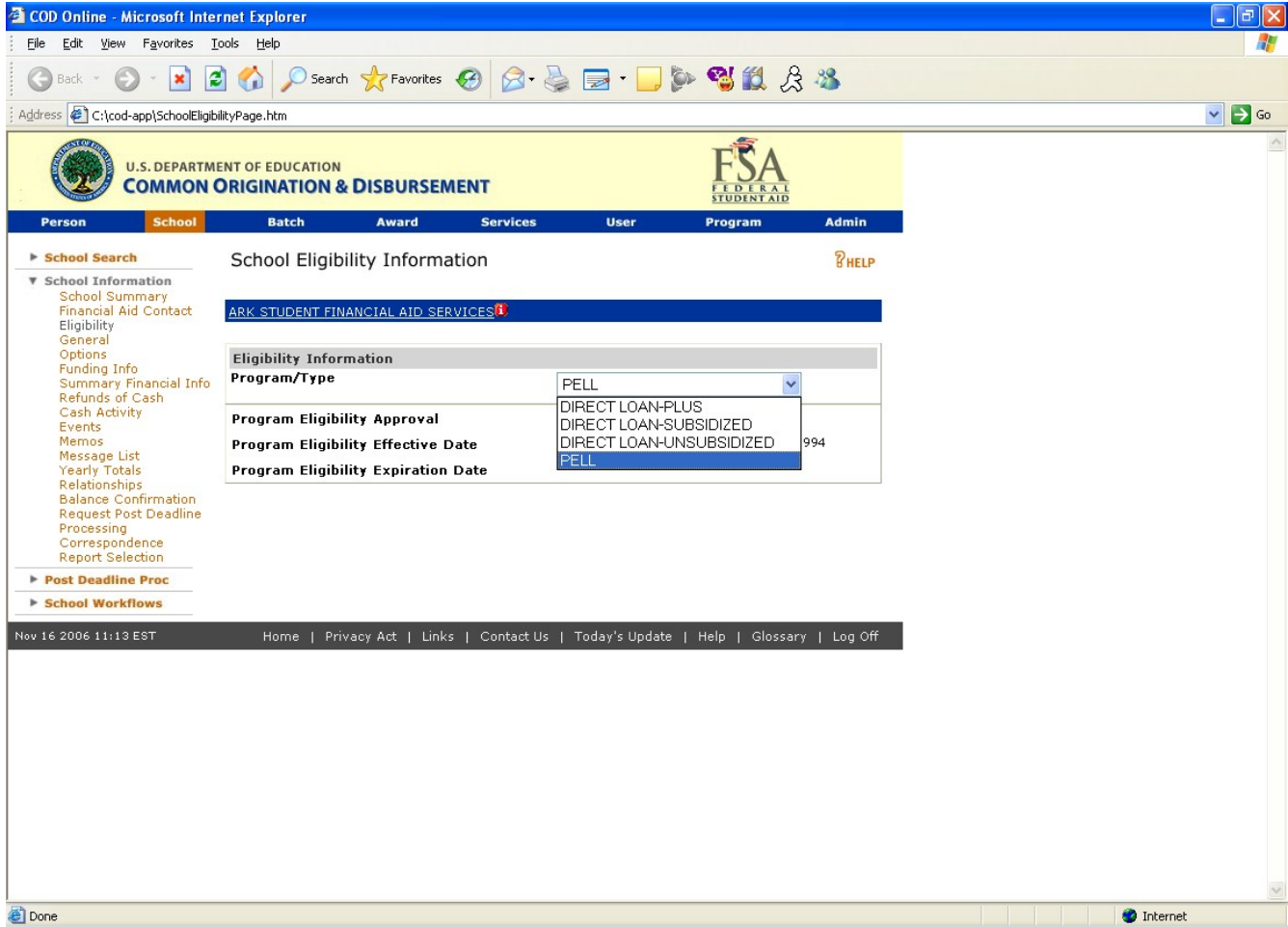


Figure 34 Existing School Eligibility Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

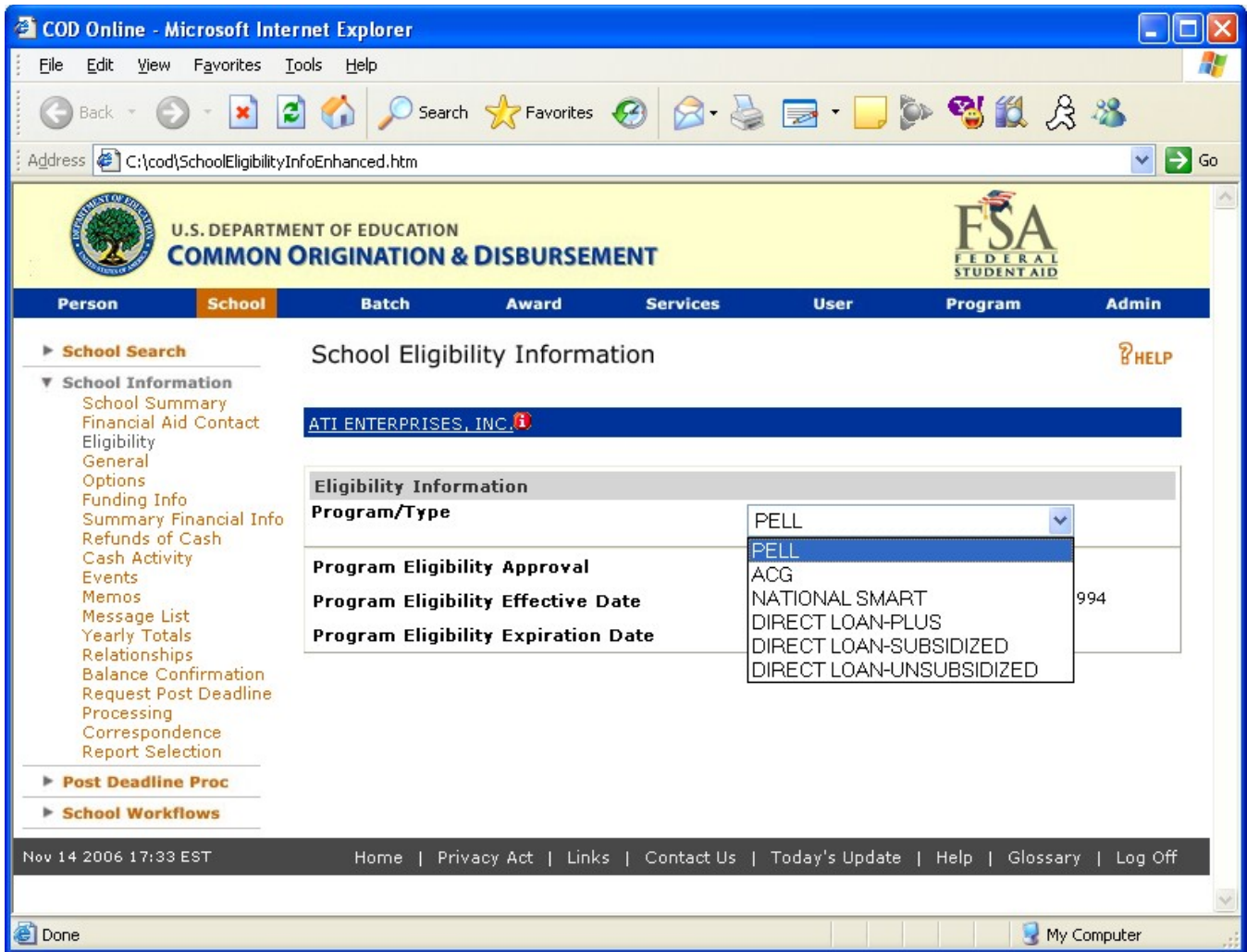
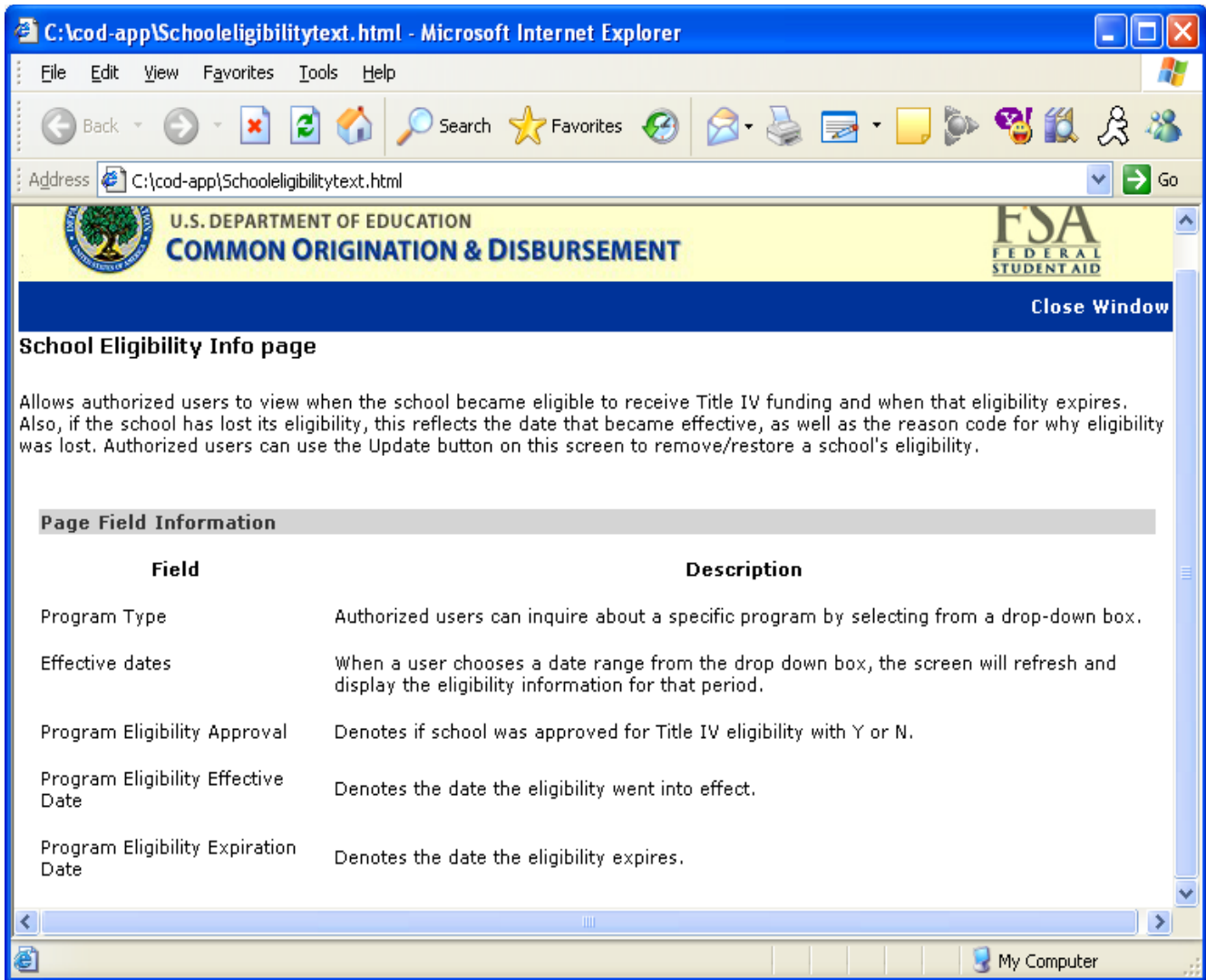


Figure 35 Enhanced School Eligibility Information Page.





**Figure 36 Existing Help Text for School Eligibility Information Page.**

The Help Text for School Eligibility Information Page will not be updated.

### 1.1.13 School General Information Page

The School General Information Page will display the ACG program in the program dropdown. Authorized users will be able to view and update a school's general information for the ACG program.

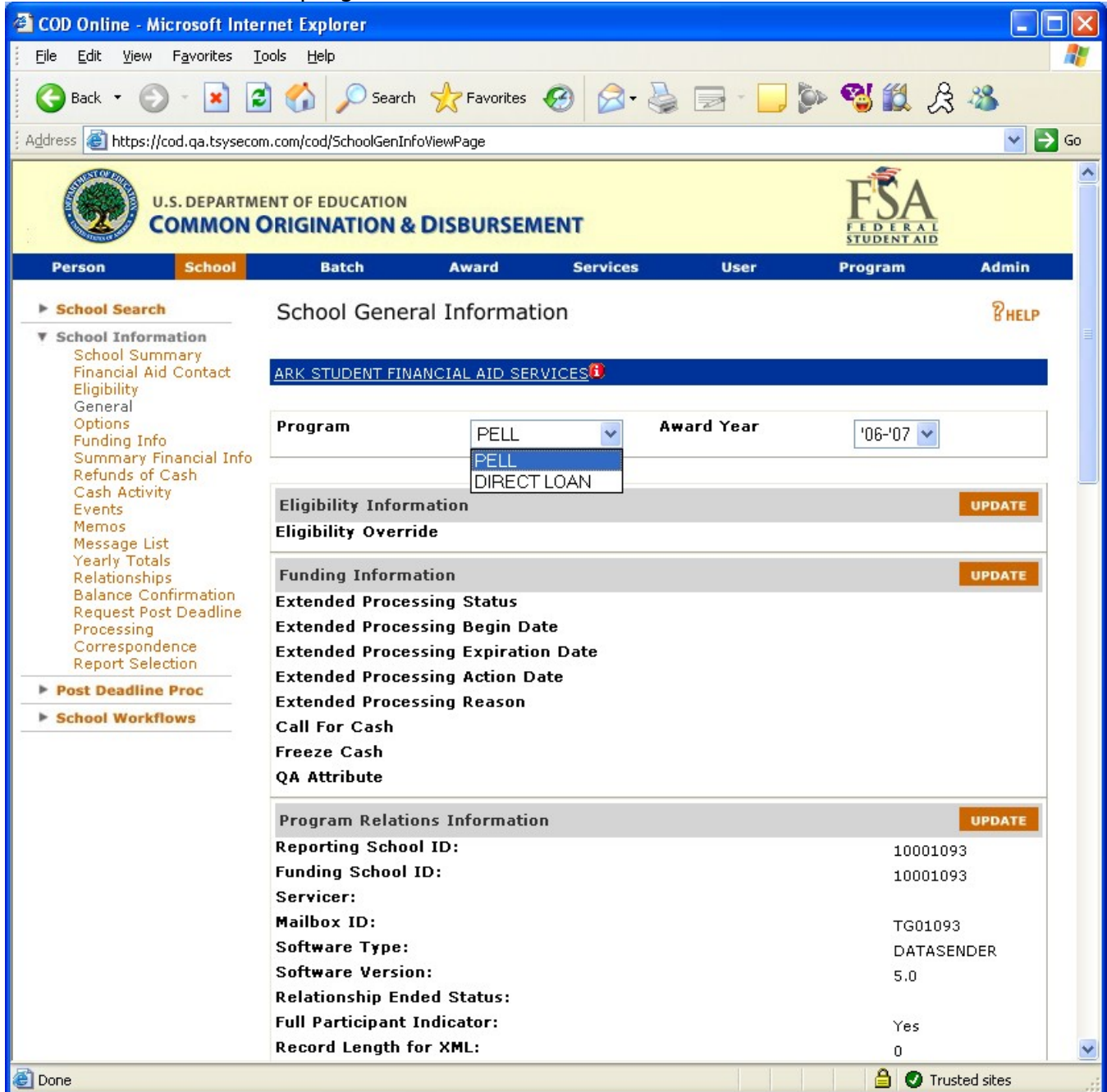
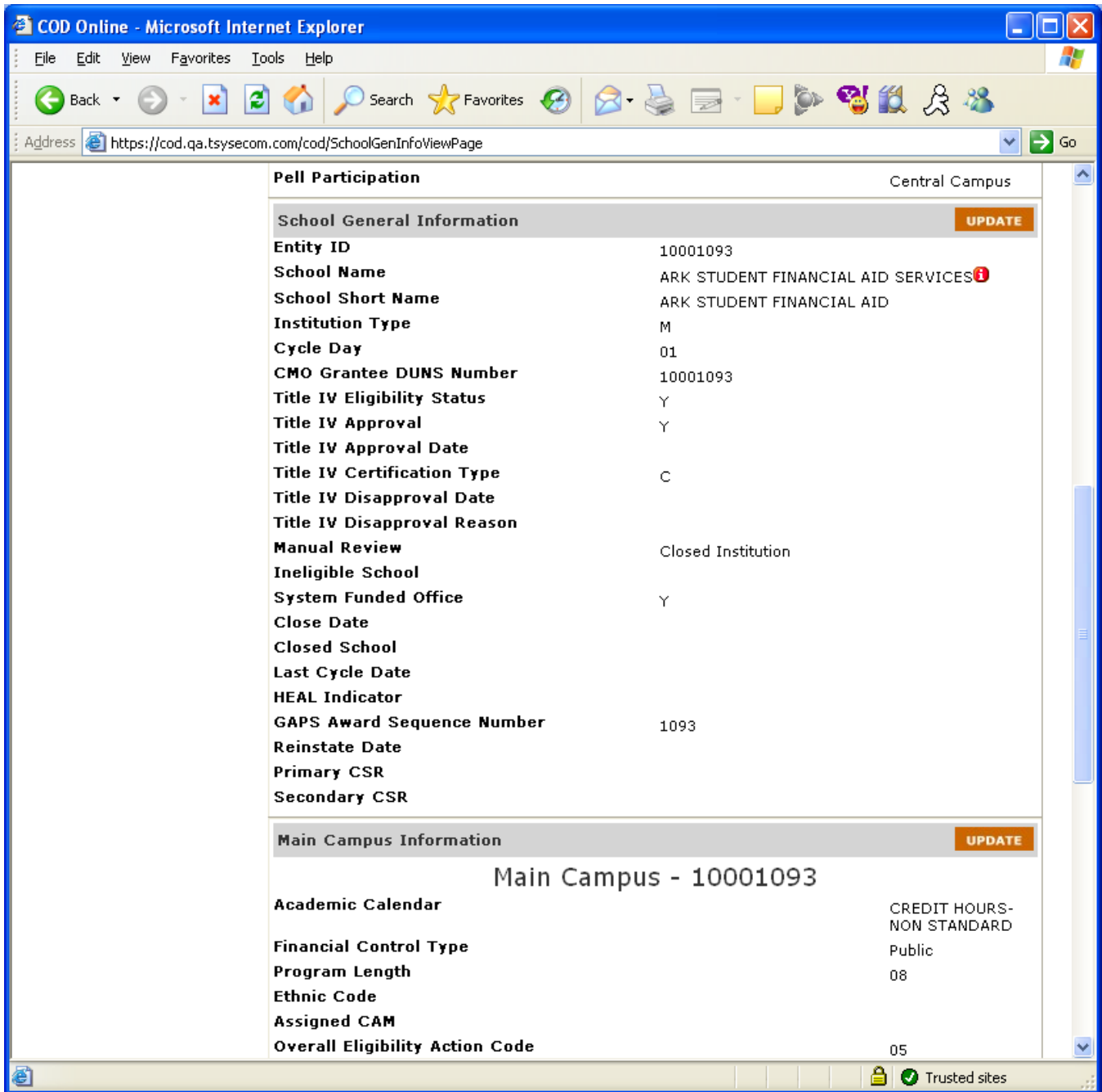


Figure 37 Existing School General Information Page (Part I).

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 38 Existing School General Information Page (Part II).**

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**Main Campus - 10001093**

<b>Academic Calendar</b>	CREDIT HOURS- NON STANDARD
<b>Financial Control Type</b>	Public
<b>Program Length</b>	08
<b>Ethnic Code</b>	
<b>Assigned CAM</b>	
<b>Overall Eligibility Action Code</b>	05
<b>Overall Eligibility Reason</b>	12
<b>Overall Eligibility Action Date</b>	08/25/1999
<b>Case Management and Oversight Program Participation Agreement Effective Date</b>	10/06/1999
<b>Case Management &amp; Oversight Program Participation Agreement Expiration Date</b>	03/31/2010
<b>Case Management &amp; Oversight Program Participation Agreement Sent Date</b>	05/24/1999
<b>Case Management &amp; Oversight Case Team Code</b>	09
<b>School Ownership Code</b>	Public
<b>Tax Identification Number</b>	000001093
<b>Previous Tax Identification Number</b>	
<b>Accrediting Agency</b>	SACSCC
<b>Designation</b>	PRI
<b>Accreditation Type</b>	INS
<b>School Accred. End Date</b>	
<b>Accreditation Active Indicator</b>	Y
<b>Non-Performance Tracking Effective Date</b>	
<b>Non-Performance Tracking End Date</b>	
<b>Non-Performance Tracking Reason</b>	
<b>Eligibility For Single Disbursement</b>	Y
<b>Stop Payment Code</b>	
<b>Stop Payment Reason</b>	

<b>Action Code</b>	<input type="text"/>	<b>Result Code</b>	<input type="text"/>
<b>Next Work Date</b>	November	16	2006
<b>Next Work Time</b>	<input type="text"/>	:	<input type="text"/>
			<b>SUBMIT</b>

**Figure 39 Existing School General Information Page (Part III).**

COD General Design  
 RTS 906 - Academic Competitive Grant (ACG)

**U.S. DEPARTMENT OF EDUCATION  
 COMMON ORIENTATION & DISBURSEMENT**

**FSA  
 FEDERAL  
 STUDENT AID**

Person **School** Batch Award Services User Program Admin

**School Search**

**School Information**

- School Summary
- Financial Aid Contact
- Eligibility
- General
- Options
- Funding Info
- Summary Financial Info
- Refunds of Cash
- Cash Activity
- Events
- Memos
- Message List
- Yearly Totals
- Relationships
- Balance Confirmation
- Request Post Deadline Processing
- Correspondence
- Report Selection

**Post Deadline Proc**

**School Workflows**

### School General Information HELP

**ARK STUDENT FINANCIAL AID SERVICES**

Program: PELL (dropdown menu open showing: PELL, ACG, NATIONAL SMART, DIRECT LOAN) Award Year: '06-'07

**Eligibility Information** UPDATE

**Eligibility Override**

**Funding Information** UPDATE

**Extended Processing Status**

Extended Processing Begin Date  
 Extended Processing Expiration Date  
 Extended Processing Action Date  
 Extended Processing Reason  
 Call For Cash  
 Freeze Cash  
 QA Attribute

**Program Relations Information** UPDATE

Reporting School ID:	10001093
Funding School ID:	10001093
Service:	
Mailbox ID:	TG01093
Software Type:	DATASENDER
Software Version:	5.0
Relationship Ended Status:	
Full Participant Indicator:	Yes
Record Length for XML:	0
Pell Participation	Central Campus

**School General Information** UPDATE

Entity ID	10001093
School Name	ARK STUDENT FINANCIAL AID SERVICES
School Short Name	ARK STUDENT FINANCIAL AID
Institution Type	M
Cycle Day	01
CMO Grantee DUNS Number	10001093
Title IV Eligibility Status	Y
Title IV Approval	Y
Title IV Approval Date	

Figure 40 Enhanced School General Information Page (Part I).

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**Title IV Certification Type** C  
**Title IV Disapproval Date**  
**Title IV Disapproval Reason**  
**Manual Review** Closed Institution  
**Ineligible School**  
**System Funded Office** Y  
**Close Date**  
**Closed School**  
**Last Cycle Date**  
**HEAL Indicator**  
**GAPS Award Sequence Number** 1093  
**Reinstate Date**  
**Primary CSR**  
**Secondary CSR**

**Main Campus Information** **UPDATE**

**Main Campus - 10001093**

**Academic Calendar** CREDIT HOURS-NON STANDARD  
**Financial Control Type** Public  
**Program Length** 08  
**Ethnic Code**  
**Assigned CAM**  
**Overall Eligibility Action Code** 05  
**Overall Eligibility Reason** 12  
**Overall Eligibility Action Date** 08/25/1999  
**Case Management and Oversight Program Participation Agreement Effective Date** 10/06/1999  
**Case Management & Oversight Program Participation Agreement Expiration Date** 03/31/2010  
**Case Management & Oversight Program Participation Agreement Sent Date** 05/24/1999  
**Case Management & Oversight Case Team Code** 09  
**School Ownership Code** Public  
**Tax Identification Number** 000001093  
**Previous Tax Identification Number**  
**Accrediting Agency** SACSCC  
**Designation** PRI  
**Accreditation Type** INS  
**School Accred. End Date**  
**Accreditation Active Indicator** Y  
**Non-Performance Tracking Effective Date**  
**Non-Performance Tracking End Date**  
**Non-Performance Tracking Reason**  
**Eligibility For Single Disbursement** Y  
**Stop Payment Code**  
**Stop Payment Reason**

**Action Code**  **Result Code**

**Figure 41 Enhanced School General Information Page (Part II).**

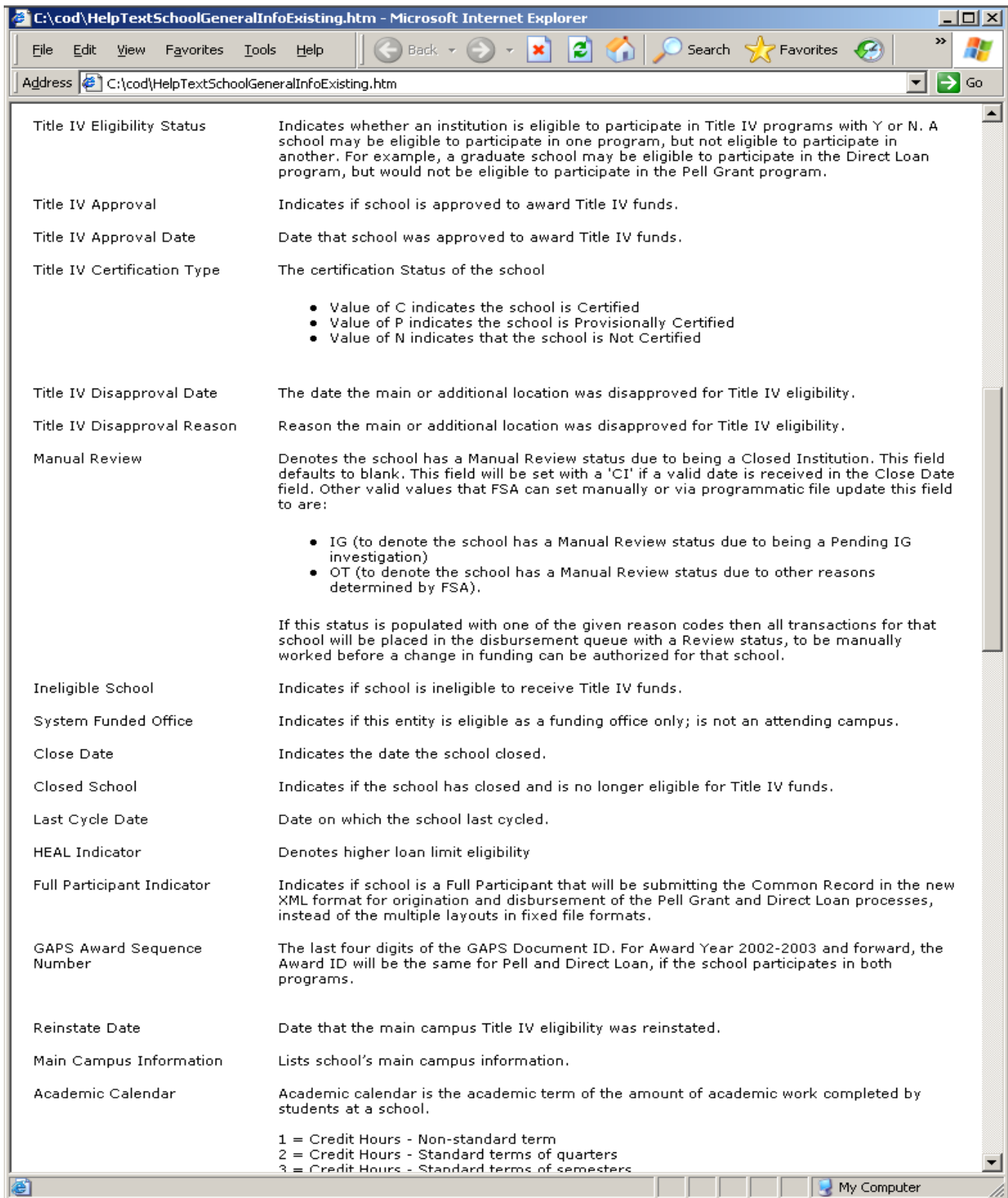
COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**Page Field Information**

Field	Description
Award Year	Authorized users can inquire about a specific award year by selecting from a drop-down box.
Program	Authorized users can inquire about a specific Title IV program by selecting from a drop-down box.
Extended Processing	An institution may request extended processing if it is unable to meet the processing deadline (also known as closeout deadline). The Department of Education grants extended processing due to either an event, such as a natural disaster, or a processing error. Noted by Y or N.
Call For Cash	Denotes if action taken by FSA to request a return of cash received by a school.
Freeze Cash	Denotes if action taken by FSA to eliminate a school's ability to draw additional funds.
Program Relations Information	Lists school's program relation's information.
Program	Authorized users can inquire about a specific program by selecting from a drop-down box.
Reporting School ID	A unique number that identifies the reporting institution.
Funding School ID	A unique number that identifies the funding institution.
Servicer	Lists a school's servicing agent for funding records.
Mailbox ID	This is a unique number, corresponding to a person at a school or school corresponding to a "mailbox." This mailbox allows the person or school to submit data and receive data or messages from the department.
Software & Version	Attribute that indicates the software type and version number that the school is using.
Relationship Ended Status	Signifies when a school's program relationship has ended.
School General Information	Lists school's general financial aid information.
Entity ID	School's COD ID number.
School Name	Lists name of school with which entity ID matches.
School Short Name	Shows the short name for the school listed.
Institution Type	One character code that indicates if school is a reporting or attending campus.
Cycle Day	Denotes the school's cycle day. Valid values for this field are 01 and 15. This field drives the creation of some school reports, such as the SAS report, on the first or fifteenth of every month.
CMO Grantee DUNS Number	Data Universal Numbering Scheme (DUNS).Number assigned to the reporting institution.

**Figure 42 Existing Help Text for School General Information Page (Part I).**

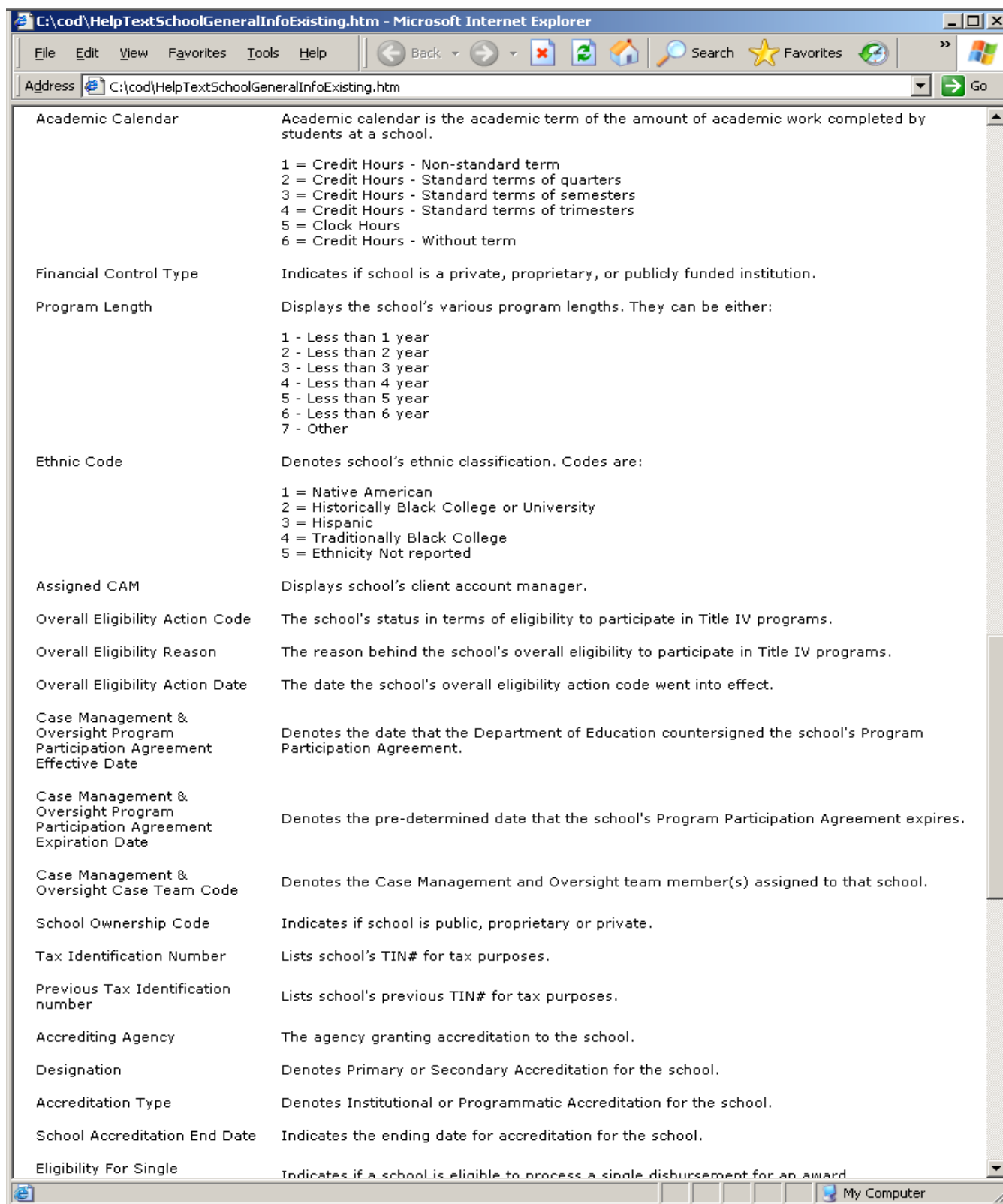
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**Figure 43 Existing Help Text for School General Information Page (Part II).**



COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 44 Existing Help Text for School General Information Page (Part III).**

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

Eligibility For Single Disbursement Indicates if a school is eligible to process a single disbursement for an award.

Stop Payment Code This field combined with the Stop Payment Reason field will indicate the Stop Pay status of the school and the reason that the school has been placed in the respective status.

- Value of '1' indicates that the school is in a Heightened Cash Monitoring 1 status
- Value of '2' indicates that the school is in a Heightened Cash Monitoring 2
- Value of '3' indicates that the school is in a Reimbursement Status

If this status is populated with one of the given status codes then all transactions for that school will be placed in the disbursement queue with a Review status, to be manually worked before a change in funding can be authorized for that school.

Stop Payment Reason The Stop Payment Reason Codes associated with Heightened Cash Monitoring 1, Heightened Cash Monitoring 2, or Reimbursement:

- 01 Accreditation Problems
- 02 Additional Location/Branch Lost
- 04 Audit Late/Missing
- 05 Audit - Severe Findings
- 06 Debarment of Owner/Official
- 07 Default Rate
- 08 Denied Recert - PPA Not Expired
- 09 Financial Responsibility
- 10 F/S Late/Missing
- 11 NSLDS
- 12 OIG
- 13 Outstanding Liability/Offset
- 14 Program Review
- 15 Program Review - Severe Findings
- 16 Provisional Certification
- 20 Payment Method Changed
- 30 Administrative Capability
- 77 Downloaded from AAAD
- 93 Other (Common Ownership)
- 94 Other - CIO Problems (Eligibility)

The Non-Performance Tracking status is assigned to a school in conjunction with a start date and end date (Non-Performance Tracking Effective Date and Non-Performance Tracking End Date). When this status is active on a school during the date range of the effective and end dates, any drawdown transactions occurring for that school will be assigned a special flag that will prevent those drawdown transactions from being counted against a school when the number of days in the strong reporting option are assigned for the next award year. Once the date range has passed, any new drawdown transactions will be counted in the logic for the school when the number of days in the strong reporting option are assigned for the next award year. FSA can assign this status to a school from the COD website. The Start/End Dates are updated manually when a school is placed in a Non-Performance Tracking status. Additionally, the status field itself has three reason codes associated with it. These reason codes will assist FSA in identifying why a school was assigned the status. The reasons for Non-Performance Tracking status assignment are:

- Natural Disaster is denoted by a value of 'ND'.
- School System Problems is denoted by a value of 'SP'.
- Other reasons determined by SFA will be denoted by an 'OT'.

Page Field Information	
Field	Description
Non-Performance Tracking Effective Date	This is the end date for the Non-Performance Tracking Status functionality.
Non-Performance Tracking End Date	This is the start date for the Non-Performance Tracking Status functionality.
Non-Performance Tracking Reason	This is the Non-Performance Tracking Status used in the School Posting Process.

**Figure 45 Existing Help Text for School General Information Page (Part IV).**

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

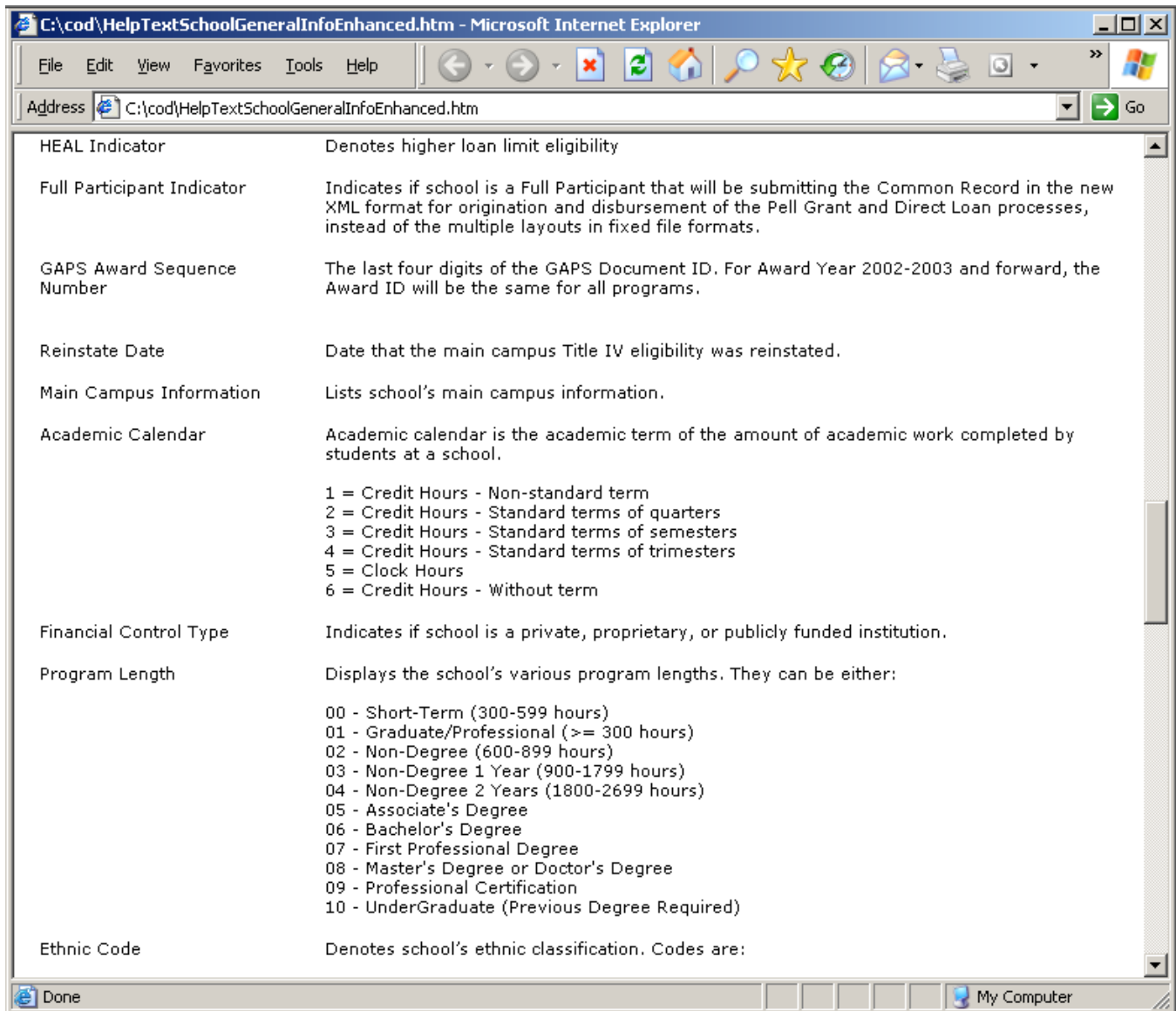


Figure 46 Enhanced Help Text for School General Information Page.

### 1.1.14 School General Information Update Page

#### Funding Information Section

The School General Information Update page will display ACG program in the program dropdown. Authorized users will be able to update school's extended processing information for the ACG program.

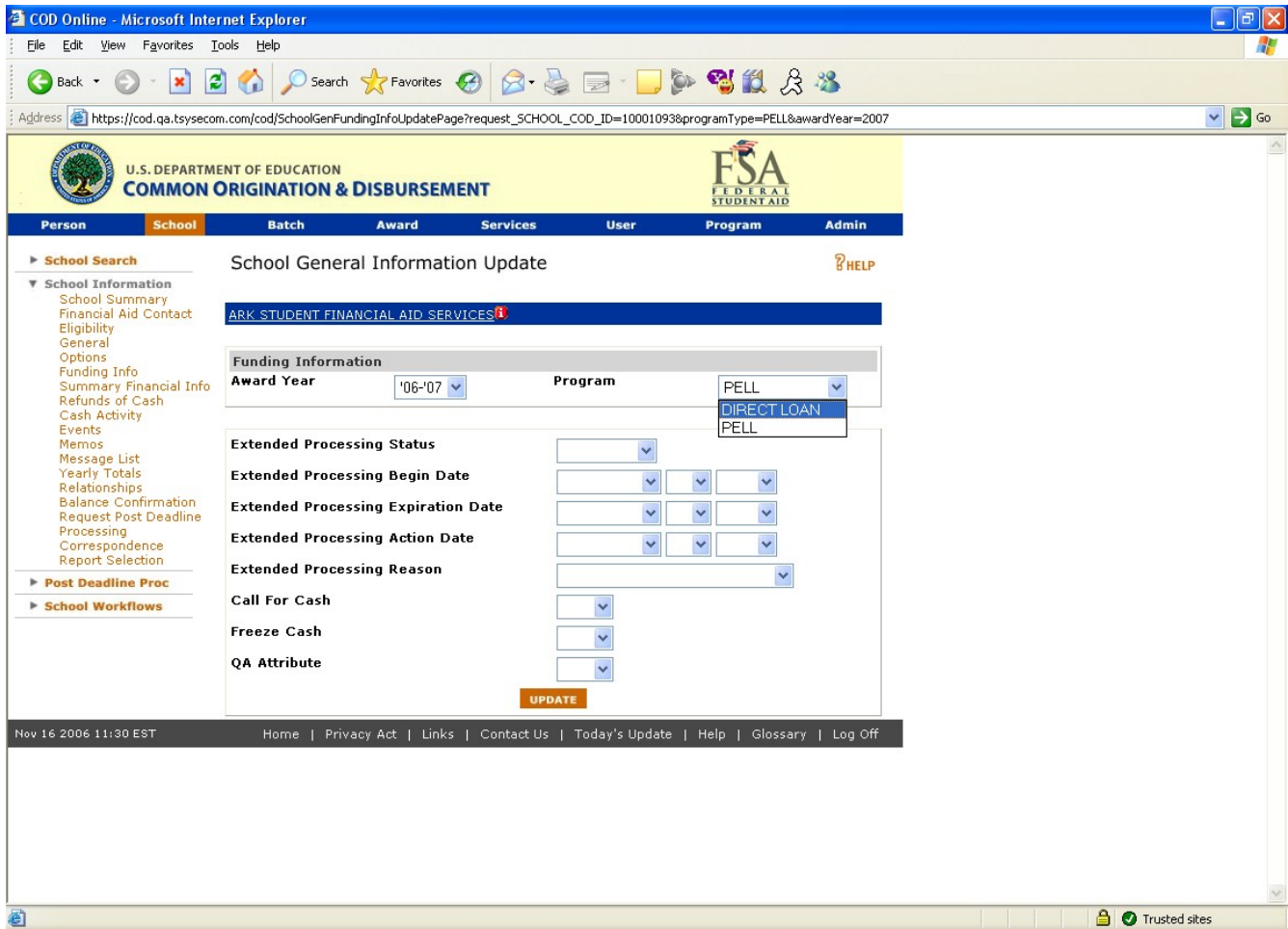


Figure 47 Existing School General Information Update page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

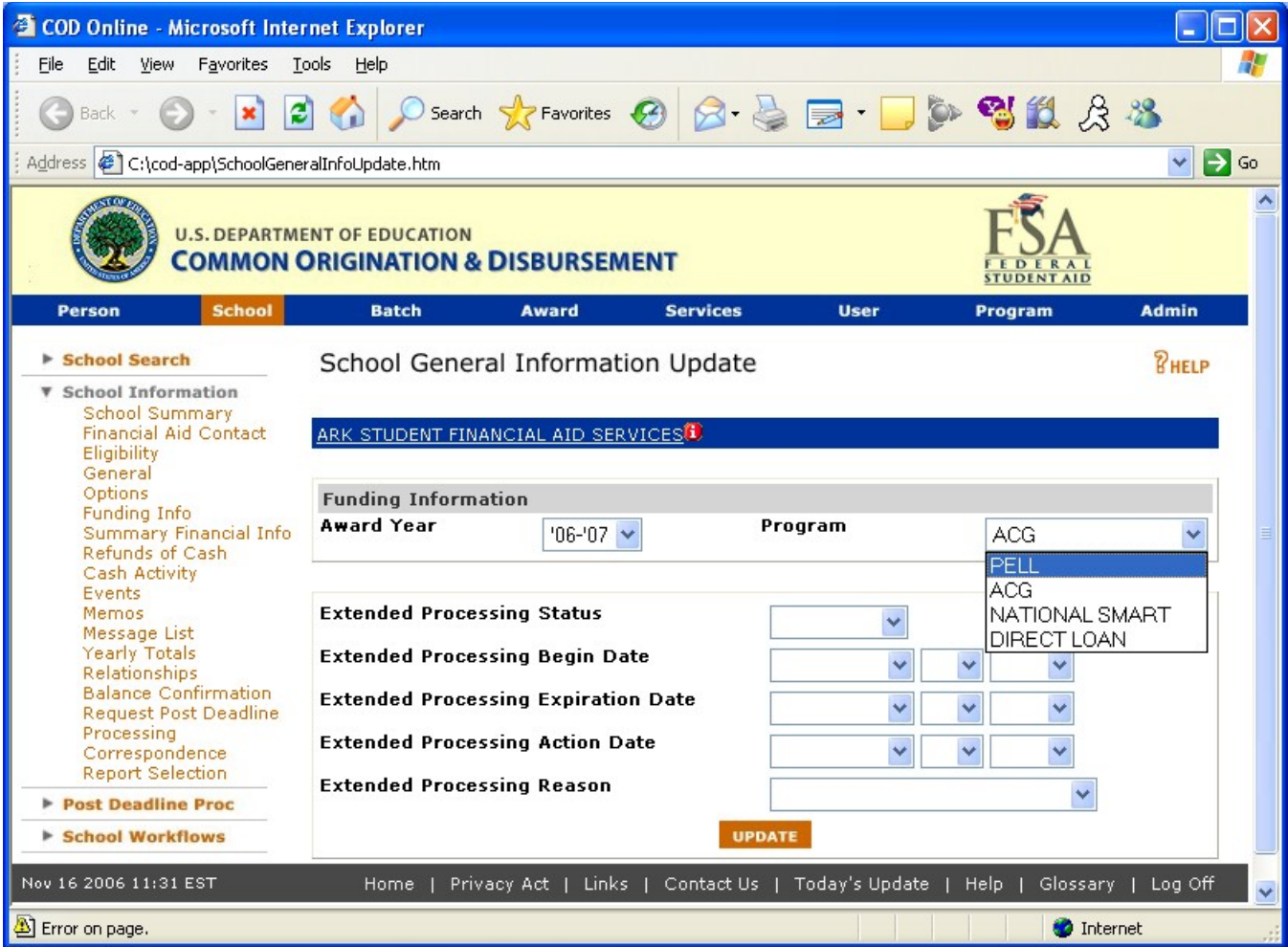
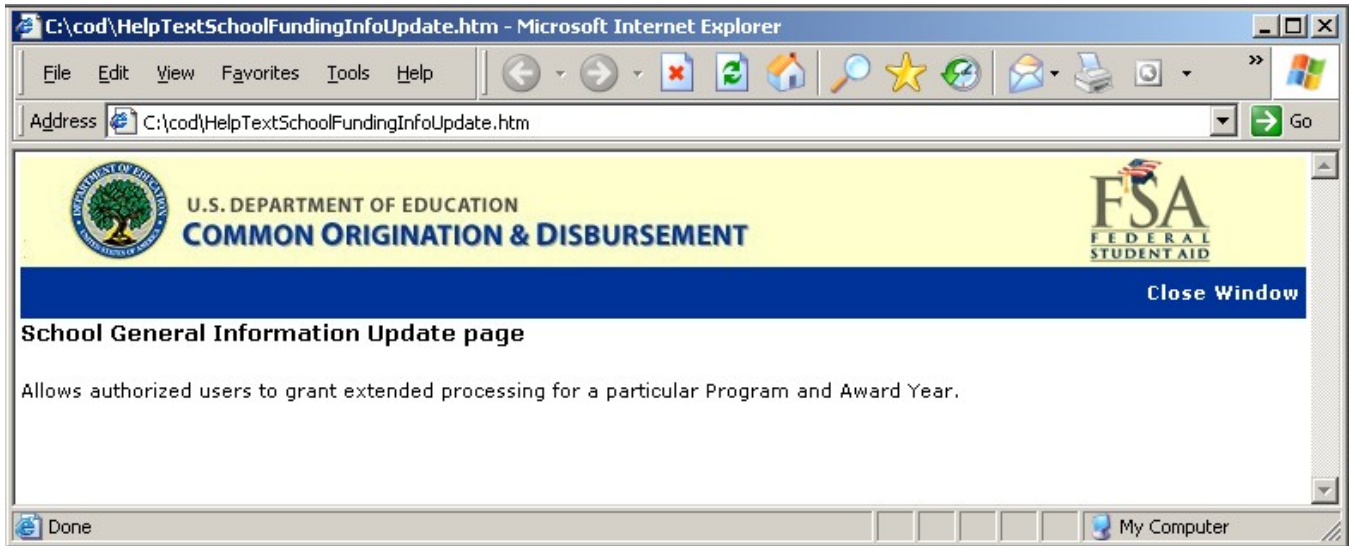


Figure 48 Enhanced School General Information Update page.



Figure 49 Existing Help Text for School Information Update page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 50 Enhanced Help Text for the School General Information Update Page.**

### Program Relations Information Section

The General Information Update page will allow authorized users to update the program relations information for the ACG Program.

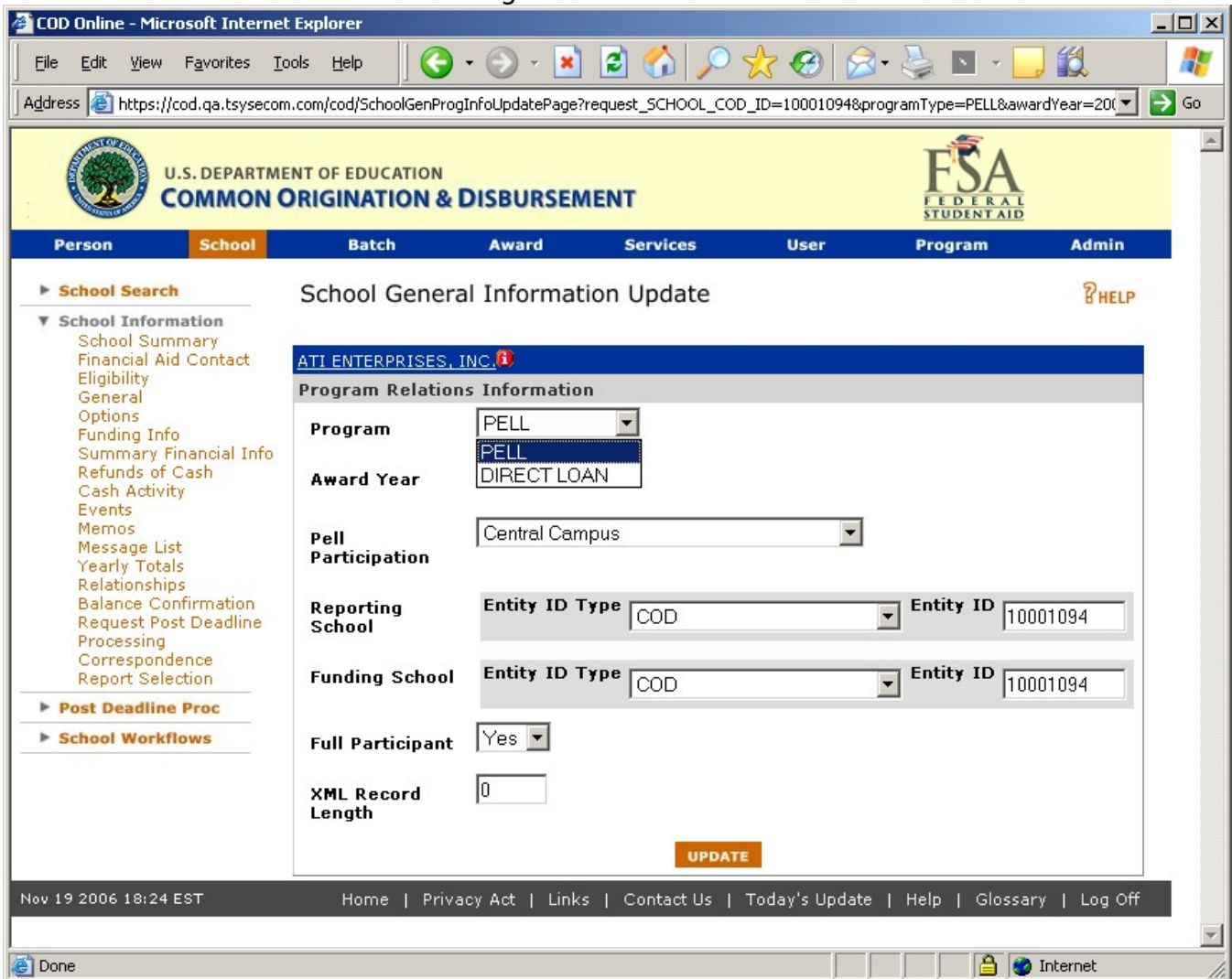


Figure 51 Existing Program Relations Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod\SchoolProgramRelationsInfoUpdateSMART.htm

U.S. DEPARTMENT OF EDUCATION  
**COMMON ORIGATION & DISBURSEMENT**

FSA  
FEDERAL  
STUDENT AID

Person **School** Batch Award Services User Program Admin

School Search

School General Information Update [HELP](#)

ARK STUDENT FINANCIAL AID SERVICES

Program Relations Information

Program NATIONAL SMART

Award Year ACG

Pell Participation

Reporting School Entity ID Type COD Entity ID 10001093

Funding School Entity ID Type COD Entity ID 10001093

Full Participant Yes

XML Record Length 0

UPDATE

Nov 16 2006 12:50 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Figure 52 Enhanced Program Relations Information Page.



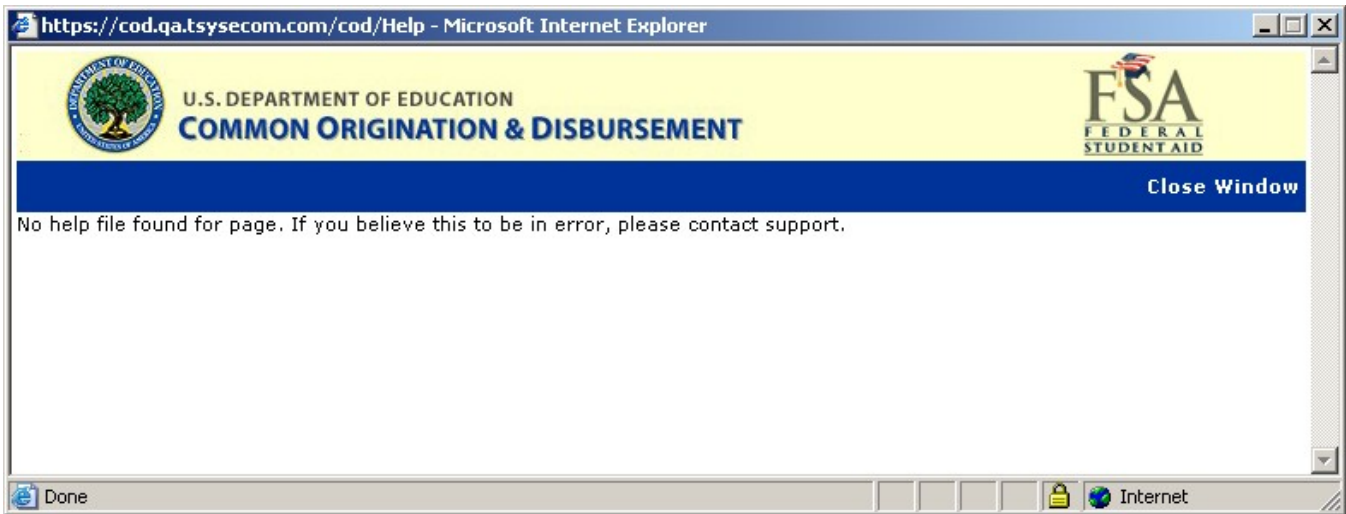


Figure 53 Existing Help Text for Program Relations Information Page.

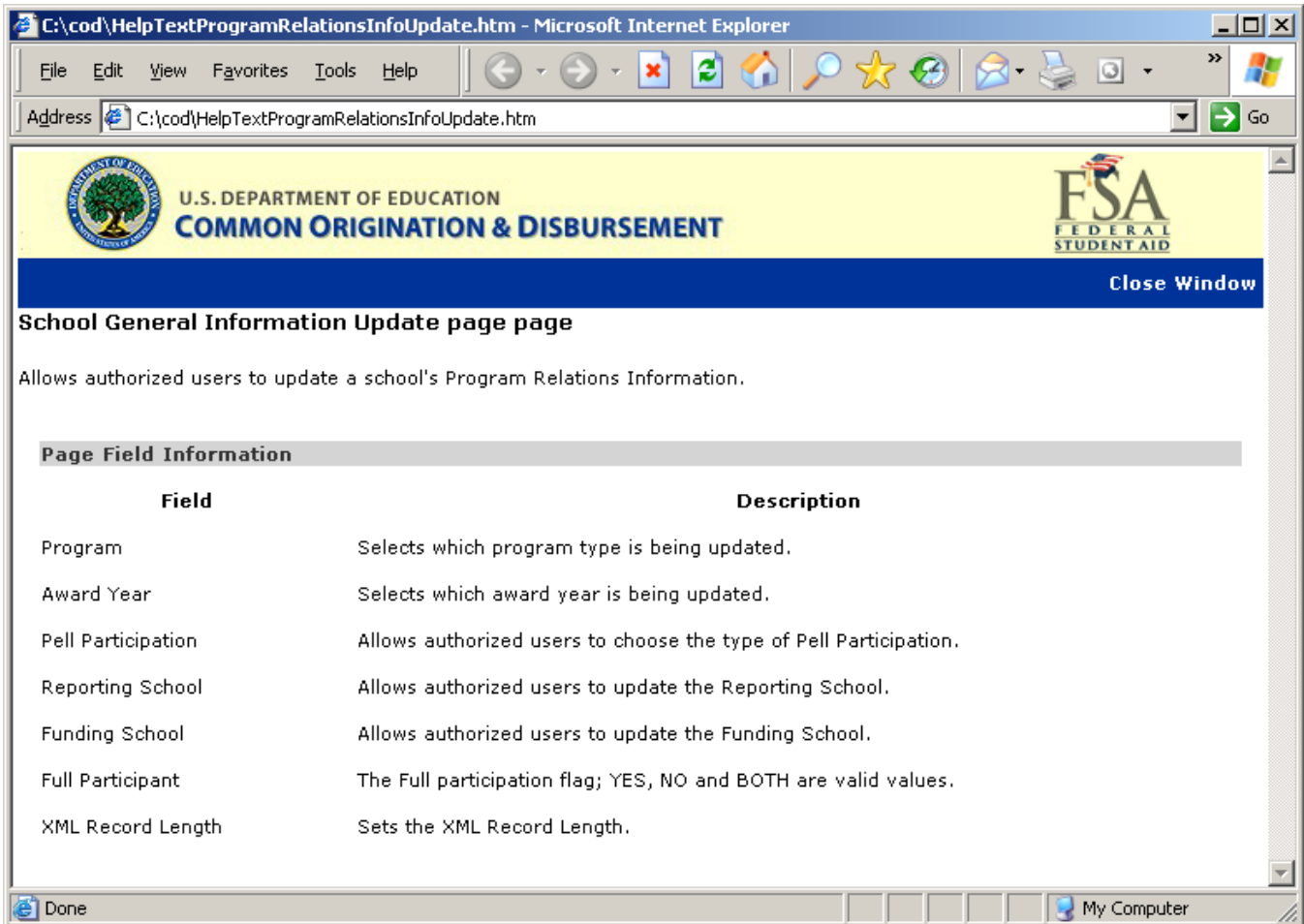


Figure 54 Enhanced Help Text for Program Relations Information Page.

1.1.15 School Summary of Financial Information Page

The School Summary of Financial Information page will display ACG in the program dropdown. Authorized users will be able to view ACG school summary of financial information.

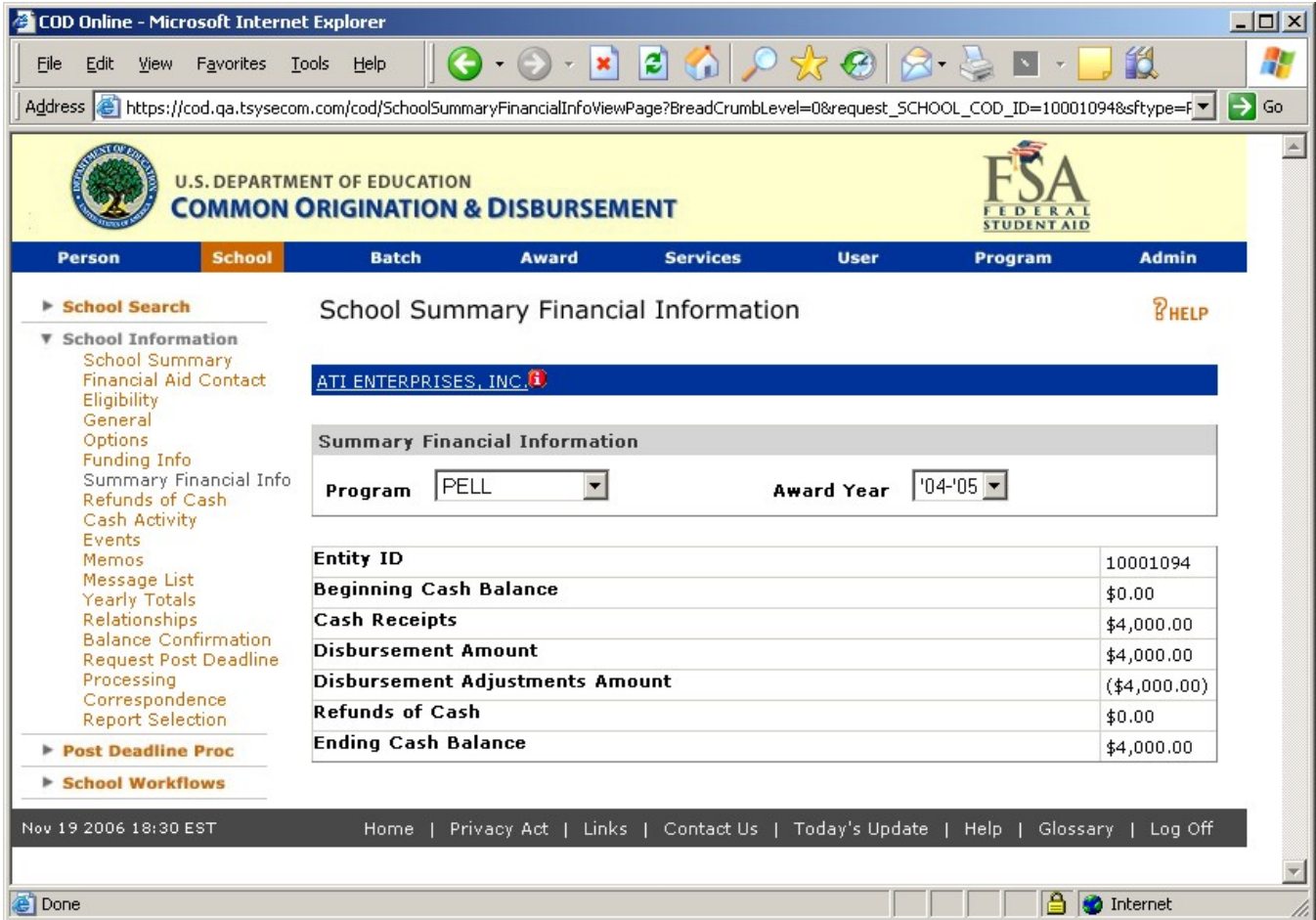


Figure 55 Existing School Summary Financial Information Page.

COD General Design  
 RTS 906 - Academic Competitive Grant (ACG)

The screenshot displays the 'School Summary Financial Information' page in a Microsoft Internet Explorer browser window. The browser's address bar shows the URL: C:\cod\SchoolSummaryFinancialInfoEnhanced.htm. The page header includes the U.S. Department of Education logo and the text 'COMMON ORIGATION & DISBURSEMENT', along with the FSA (Federal Student Aid) logo. A navigation bar at the top contains tabs for 'Person', 'School', 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. The 'School' tab is selected.

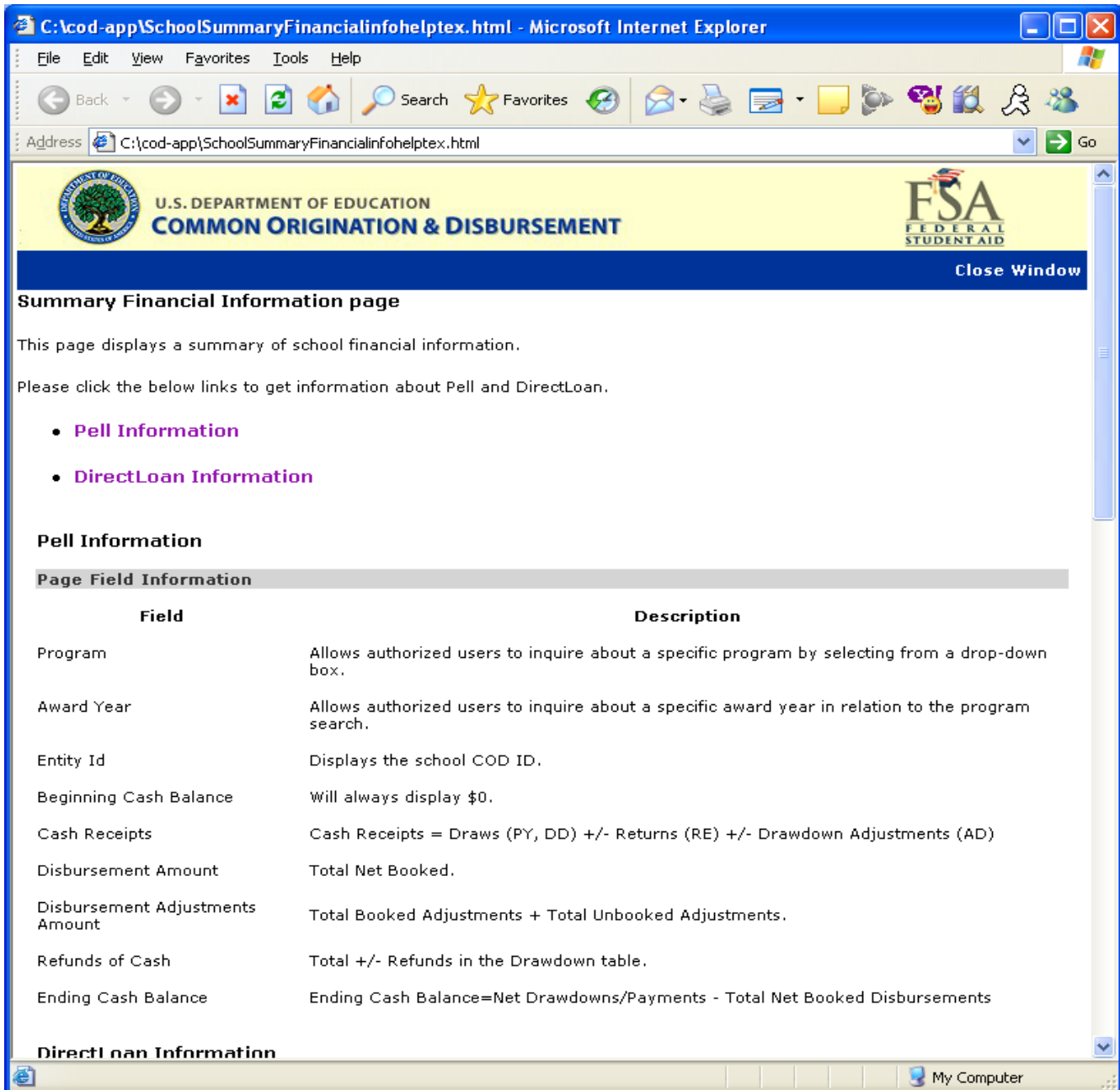
On the left side, there is a 'School Search' section and a 'School Information' sidebar with a tree view containing items like 'School Summary', 'Financial Aid Contact', 'Eligibility', 'General', 'Options', 'Funding Info', 'Summary Financial Info', 'Refunds of Cash', 'Cash Activity', 'Events', 'Memos', 'Message List', 'Yearly Totals', 'Relationships', 'Balance Confirmation', 'Request Post Deadline', 'Processing', 'Correspondence', and 'Report Selection'. Below this are 'Post Deadline Proc' and 'School Workflows' sections.

The main content area is titled 'School Summary Financial Information' and features a 'HELP' icon. Below the title is a blue banner that reads 'ARK STUDENT FINANCIAL AID SERVICES'. The 'Summary Financial Information' section contains a form with the following fields:

- Program:** A dropdown menu currently showing 'NATIONAL SMART', with a dropdown list open showing 'PELL', 'ACG', and 'NATIONAL SMART'.
- Award Year:** A dropdown menu showing '06-07'.
- Entity ID:** 10001093
- Beginning Cash:** \$0.00
- Cash Receipts:** \$0.00
- Disbursement Amount:** \$10,000.00
- Disbursement Adjustments Amount:** \$0.00
- Refunds of Cash:** \$0.00
- Ending Cash Balance:** (\$10,000.00)

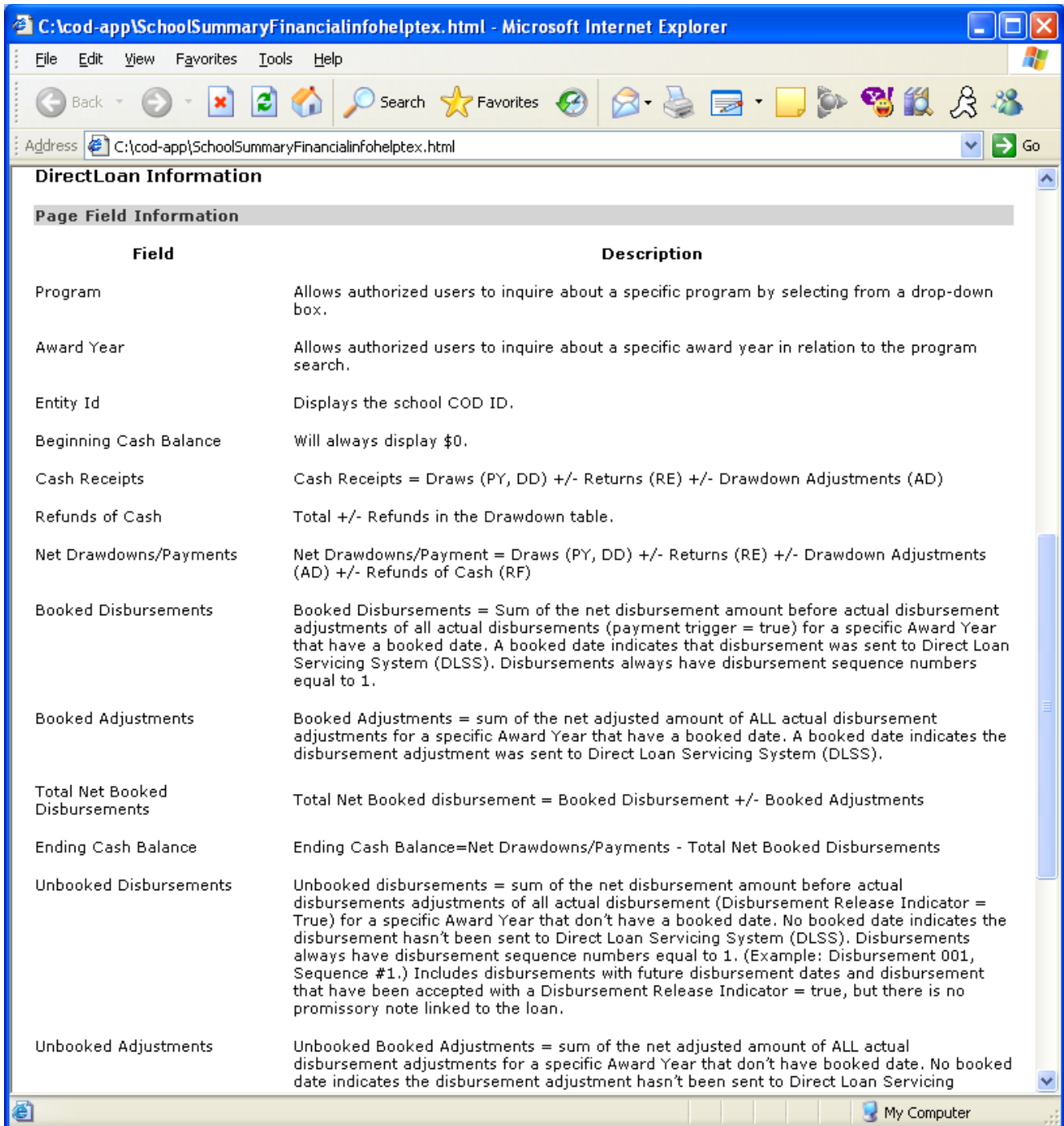
At the bottom of the page, there is a footer with the date 'Nov 16 2006 09:46 EST' and a navigation bar with links for 'Home', 'Privacy Act', 'Links', 'Contact Us', 'Today's Update', 'Help', 'Glossary', and 'Log Off'. The Windows taskbar at the bottom shows 'My Computer'.

Figure 56 Enhanced School Summary Financial Information Page.



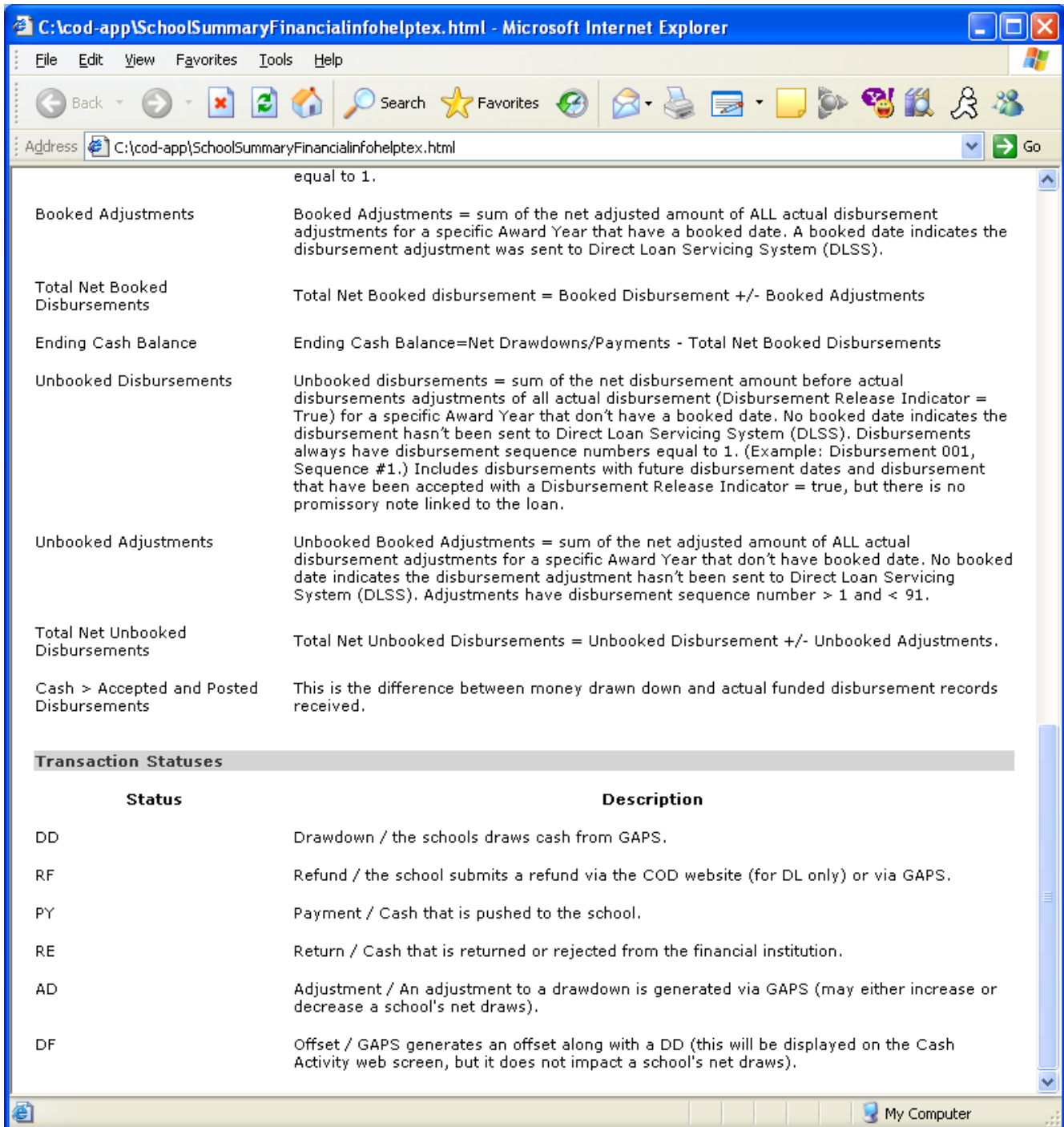
**Figure 57 Existing Help Text for School Summary Financial Information Page (Part I).**

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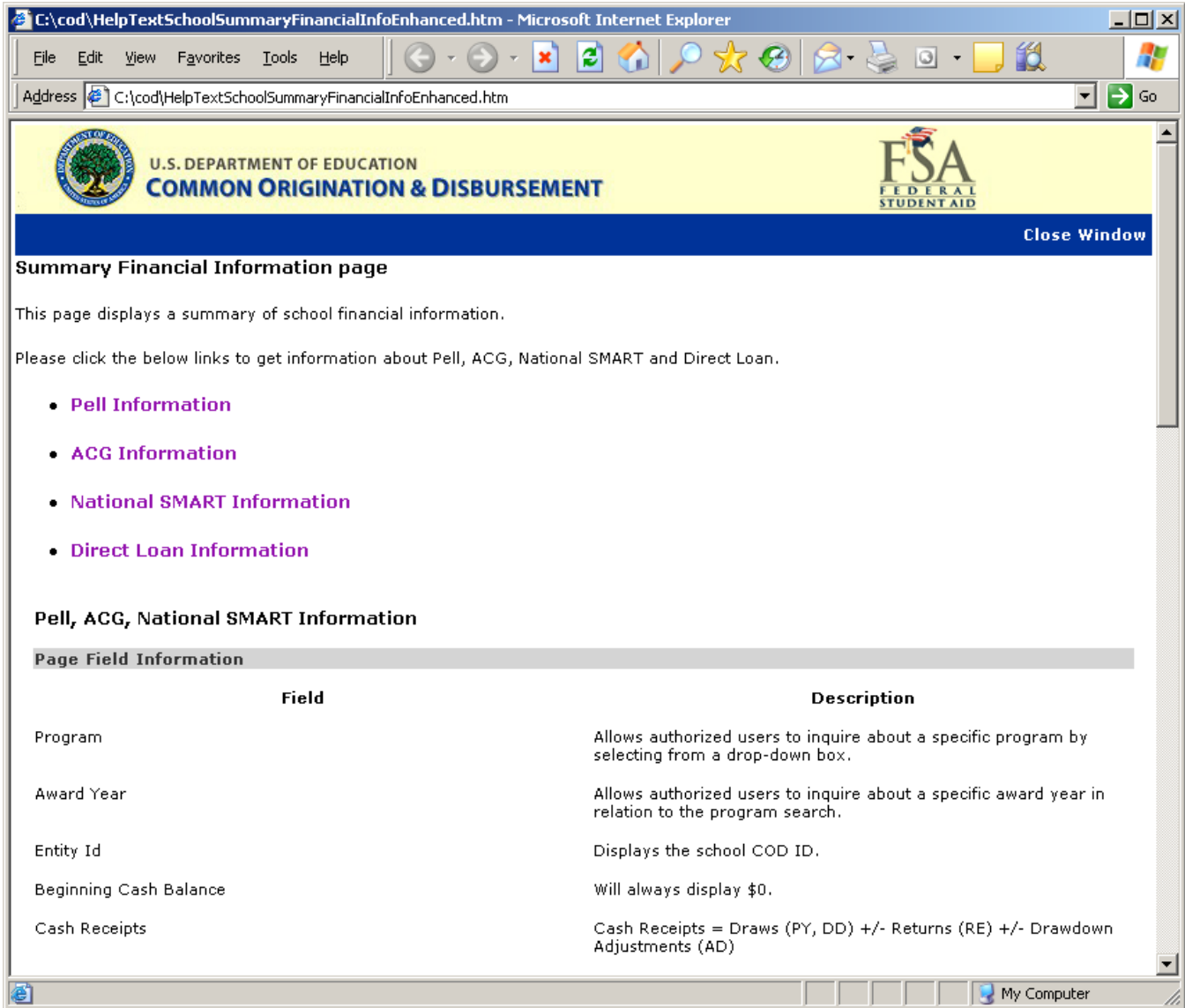
**Figure 58 Existing Help Text for School Summary Financial Information Page (Part II).**

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RTS 906 – Academic Competitive Grant (ACG)



**Figure 59 Existing Help Text for School Summary Financial Information Page (Part III).**

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 60 Enhanced Help Text for School Summary Financial Information Page.**

1.1.16 School Refunds of Cash Information Page

The School Refunds of Cash Information page will allow authorized users to view ACG school refund information.

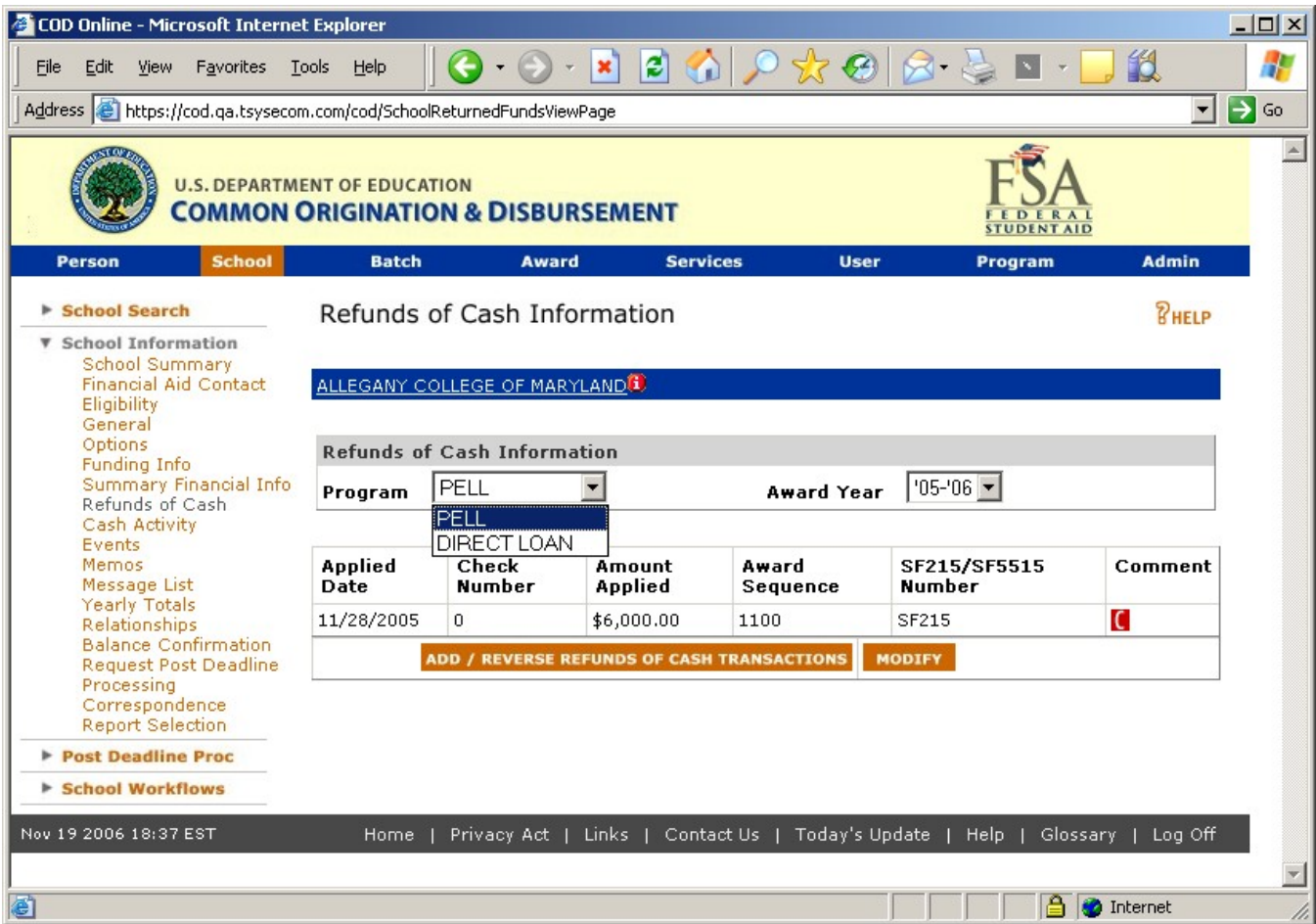


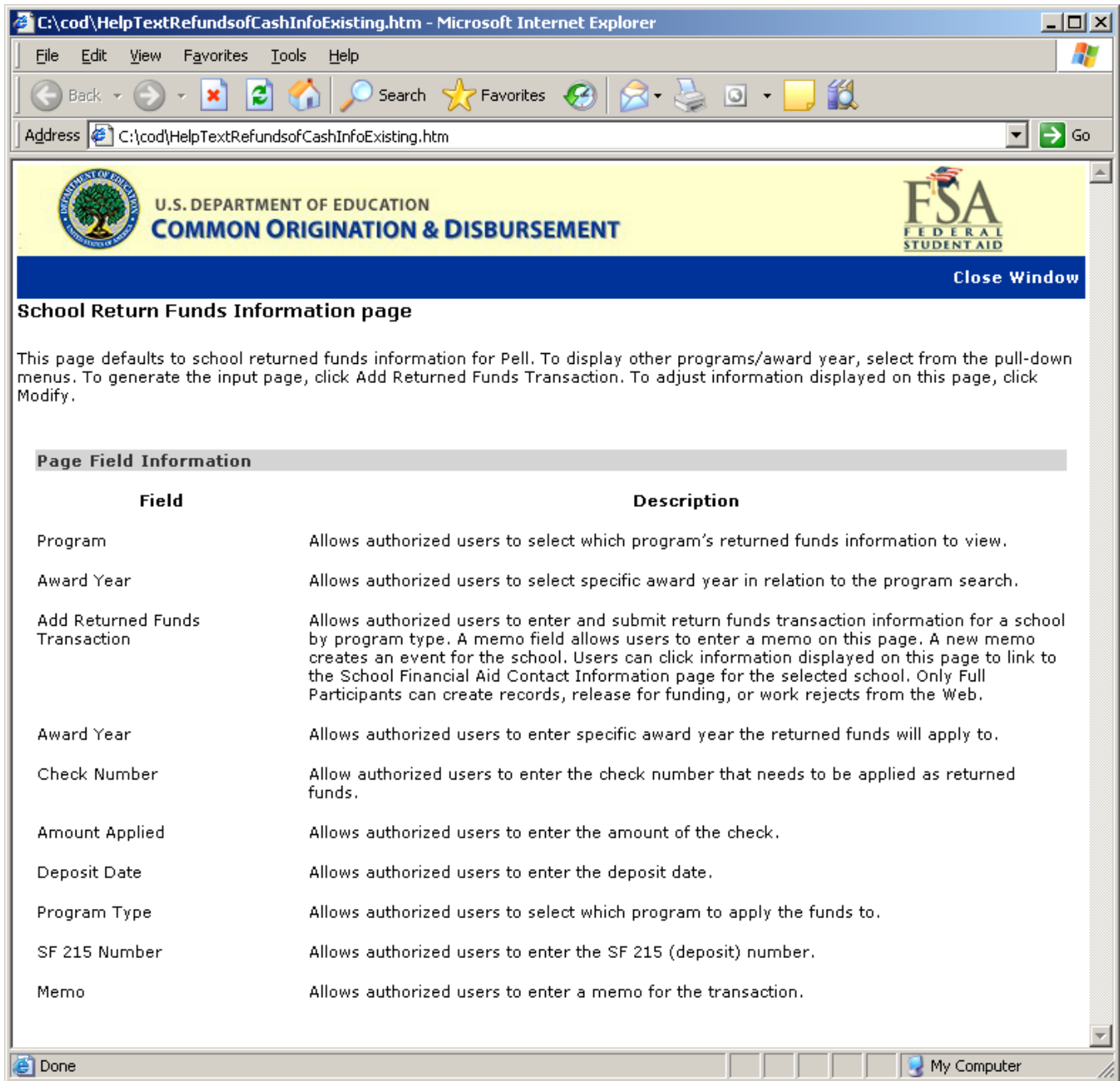
Figure 61 Existing School Refunds of Cash Information page.



COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

The screenshot shows the 'Refunds of Cash Information' page in the COD Online system. The browser window title is 'COD Online - Microsoft Internet Explorer'. The address bar shows 'C:\cod\RefundsOfCashPageEnhanced.htm'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT' along with the FSA Federal Student Aid logo. The navigation menu includes 'Person', 'School', 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. The 'School' menu is active, showing 'School Search' and 'School Information' options. The main content area is titled 'Refunds of Cash Information' and includes a 'HELP' icon. Below the title is a blue bar with 'ARK STUDENT FINANCIAL AID SERVICES'. The main content area contains a form with 'Program' (NATIONAL SMART) and 'Award Year' ('06-'07'). Below this is a table of refund transactions. A dropdown menu is open over the 'Program' field, showing options: 'PELL', 'ACG', 'NATIONAL SMART', and 'DIRECT LOAN'. The table has columns for 'Applied Date', 'Number', 'Applied', 'Award Sequence', 'SF215/SF5515 Number', and 'Comment'. The first row shows an applied date of 06/01/2006, number 660158, amount \$10,836.00, award sequence 0259, and SF215/SF5515 number 197071. Below the table are buttons for 'ADD / REVERSE REFUNDS OF CASH TRANSACTIONS' and 'MODIFY'. The footer includes the date 'Nov 16 2006 14:27 EST' and navigation links like 'Home', 'Privacy Act', 'Links', 'Contact Us', 'Today's Update', 'Help', 'Glossary', and 'Log Off'.

**Figure 62 Enhanced School Refunds of Cash Information page.**



**Figure 63 Existing Help Text for the Refunds of Cash Information Page.**

The Help Text for the School Refund of Cash Information page will not be updated.

### 1.1.17 School Events Search Page

The School Events Search page will display ACG in the program dropdown. Authorized users will be able to search for ACG schools events.

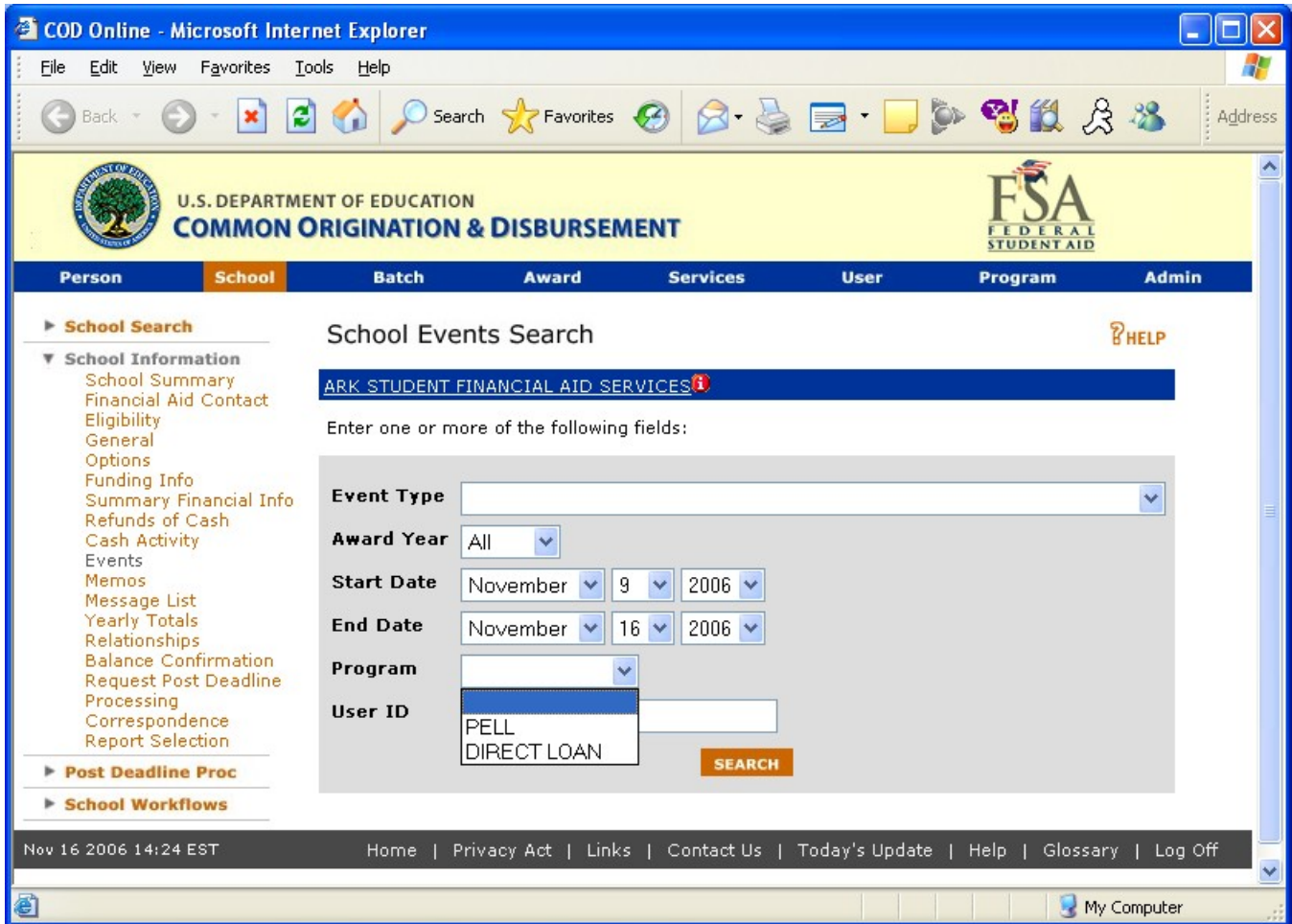


Figure 64 Existing School Events Search page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

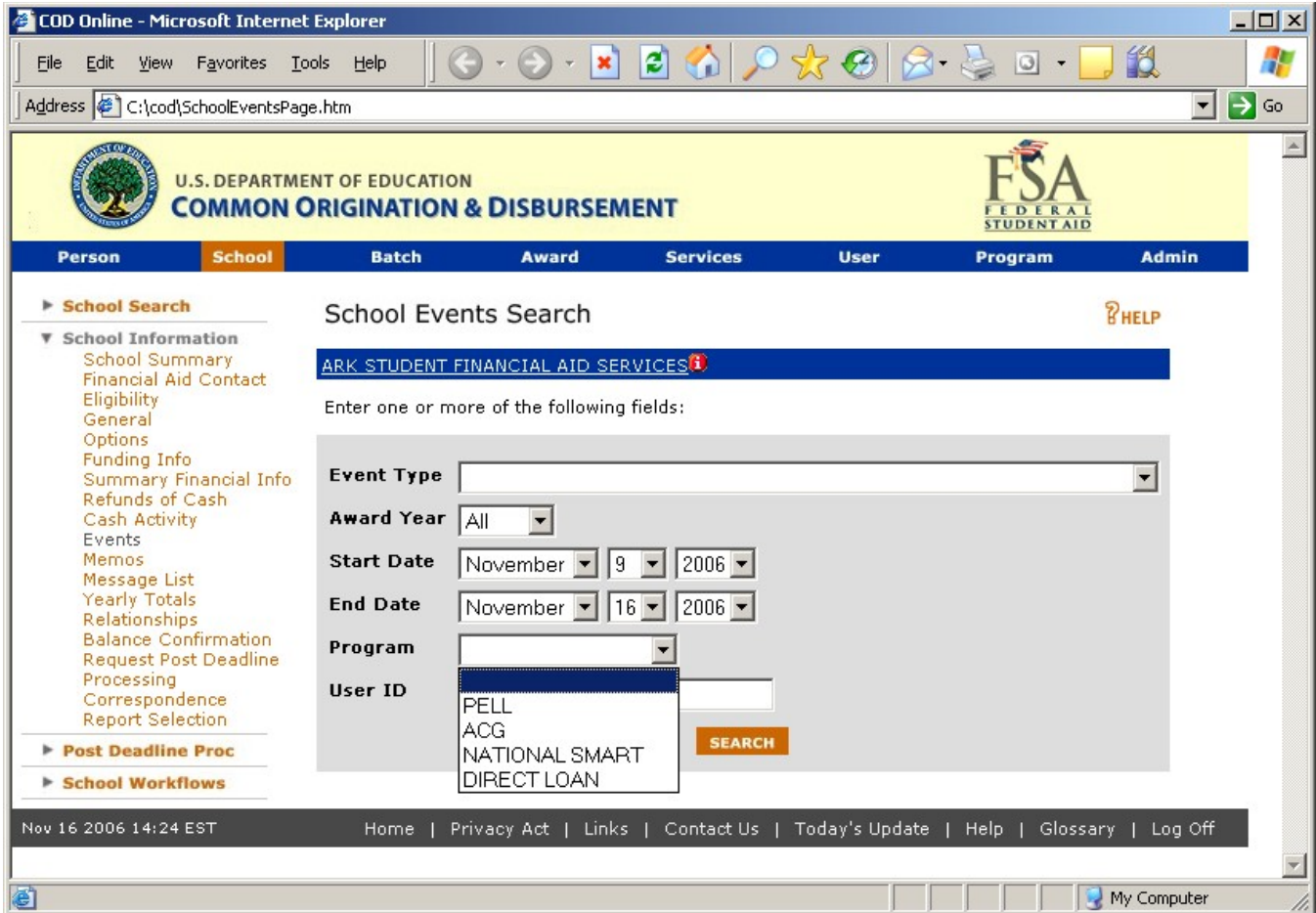
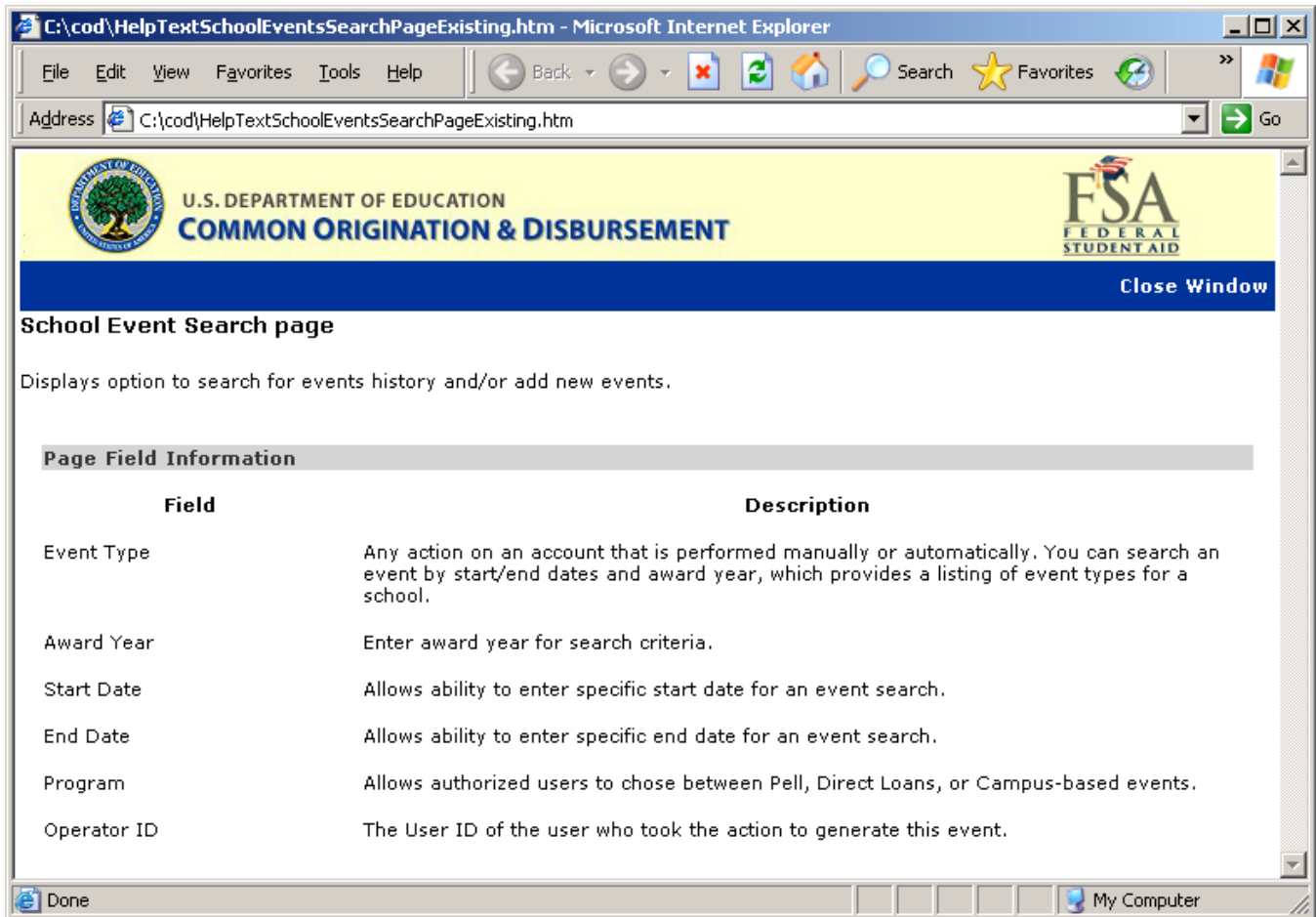
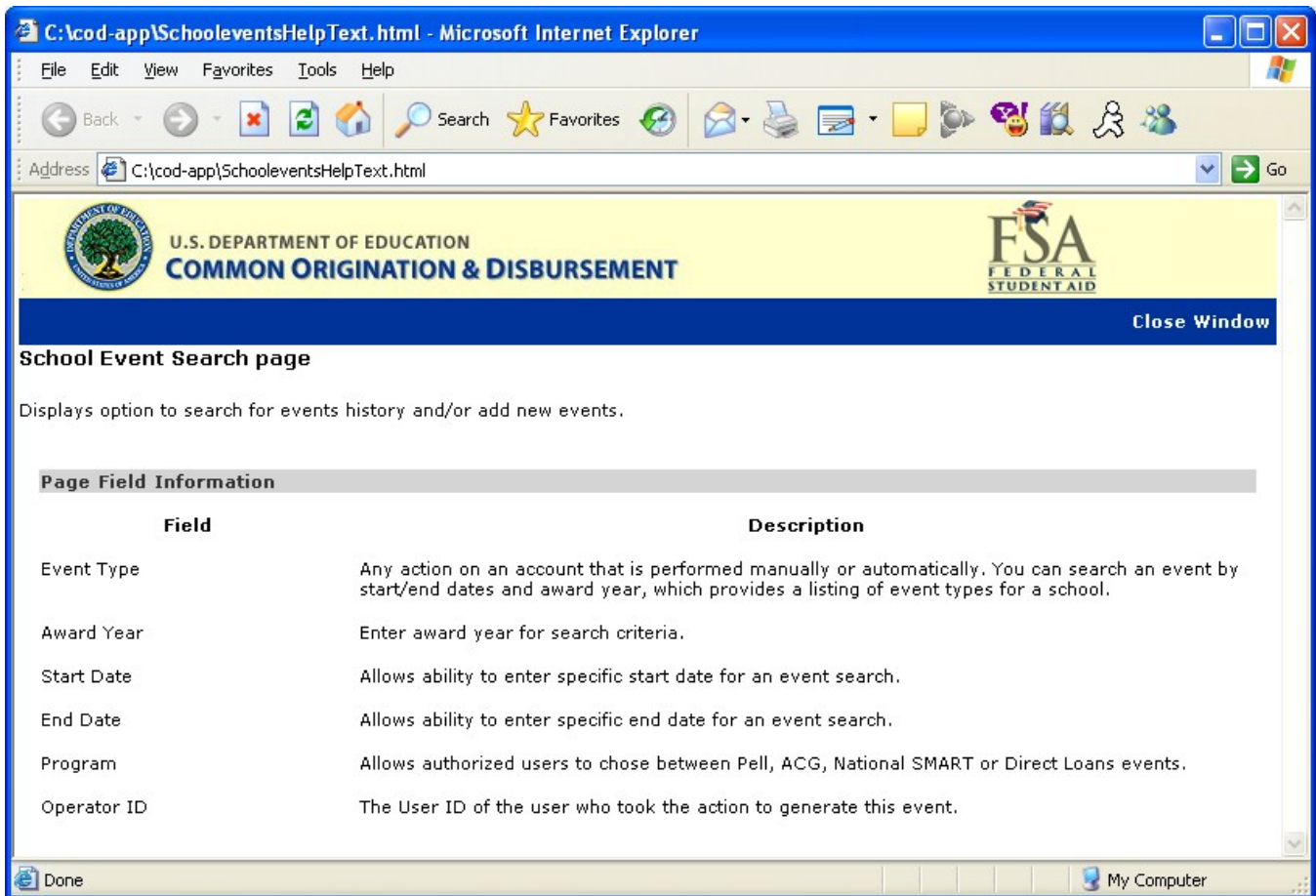


Figure 65 Enhanced School Events Search page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 66 Existing Help Text for School Events Search Page.**



**Figure 67 Enhanced Help Text for School Events Search Page.**

1.1.18 School Yearly Totals Page

The School Yearly Totals page will display school yearly totals for the ACG program. ACG will only appear on the School Yearly Totals page for Award Year '06-'07 and forward.

The screenshot shows the 'School Yearly Totals' page in a Microsoft Internet Explorer browser window. The address bar shows the URL: https://cod.qa.tsysecom.com/cod/SchoolYearlyTotals. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT' text, along with the FSA Federal Student Aid logo. A navigation bar at the top has tabs for Person, School (selected), Batch, Award, Services, User, Program, and Admin. On the left, a 'School Search' sidebar is visible with 'School Information' expanded, listing various options like School Summary, Financial Aid Contact, Eligibility, General, Options, Funding Info, Summary Financial Info, Refunds of Cash, Cash Activity, Events, Memos, Message List, Yearly Totals, Relationships, Balance Confirmation, Request Post Deadline, Processing, Correspondence, and Report Selection. The main content area is titled 'School Yearly Totals' and features a dropdown menu for 'Award Year' set to '06-'07. Below this is a table with the following data:

	Total Awarded	Total Disbursed	Recipients
<b>Total Pell Awards</b>	\$35,000.00	\$10,000.00	4
<b>Total Direct Loan Awards</b>	-	-	-
<b>Total Subsidized</b>	\$6,625.00	\$0.00	2
<b>Total Unsubsidized</b>	\$2,500.00	\$1,313.00	1
<b>Total PLUS</b>	\$4,000.00	\$0.00	0
<b>Total Campus Based Awards</b>	-	-	-
<b>Total FSEOG</b>	-	-	-
<b>Total FWS</b>	-	-	-
<b>Total Perkins</b>	-	-	-

At the bottom of the page, there is a footer with the date 'Nov 16 2006 11:57 EST' and a navigation menu: Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off. A 'Trusted sites' icon is also visible in the bottom right corner of the browser window.

Figure 68 Existing School Yearly Totals page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

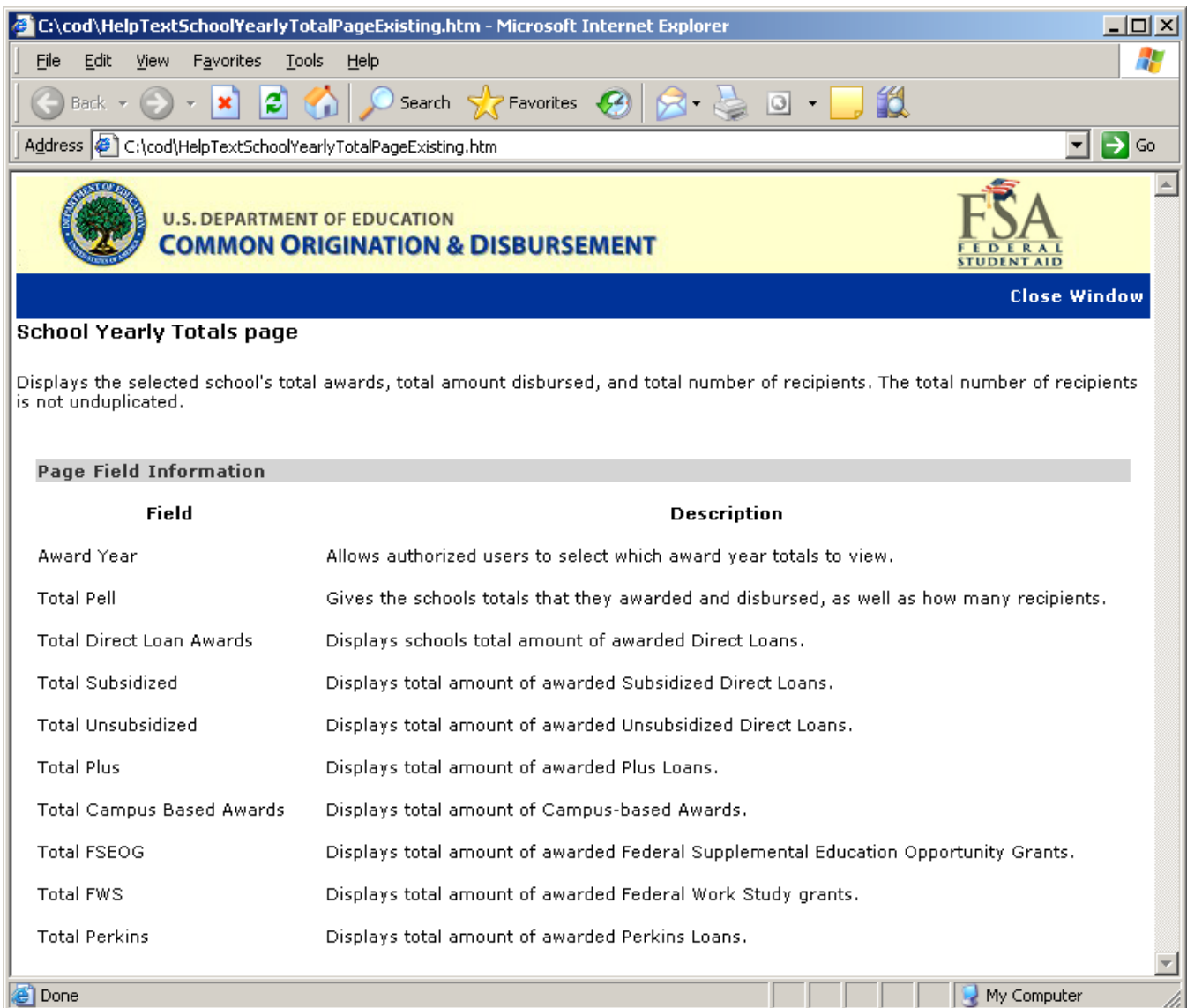
The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "C:\cod\SchoolYearlyTotalsSMARTEnhanced.htm". The page header includes the U.S. Department of Education logo and the text "COMMON ORIGATION & DISBURSEMENT" (sic) and the FSA Federal Student Aid logo. A navigation menu is visible with tabs for Person, School, Batch, Award, Services, User, Program, and Admin. The "School" tab is selected, and the "School Search" section is active, displaying "School Yearly Totals" for "ATI ENTERPRISES, INC." with an "Award Year" dropdown set to "'06-'07". A table of award data is displayed below.

	Total Awarded	Total Disbursed	Recipients
<b>Total Pell Awards</b>	\$44,000.00	\$0.00	0
<b>Total ACG Awards</b>	\$7,500.00	\$2,500.00	10
<b>Total National SMART Awards</b>	\$44,000.00	\$19,000.00	11
<b>Total Direct Loan Awards</b>	-	-	-
<b>Total Subsidized</b>	-	-	-
<b>Total Unsubsidized</b>	-	-	-
<b>Total PLUS</b>	-	-	-
<b>Total Campus Based Awards</b>	-	-	-
<b>Total FSEOG</b>	-	-	-
<b>Total FWS</b>	-	-	-
<b>Total Perkins</b>	-	-	-

At the bottom of the page, there is a footer with the date "Nov 16 2006 12:41 EST" and a navigation bar with links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off. The Windows taskbar at the bottom shows "My Computer".

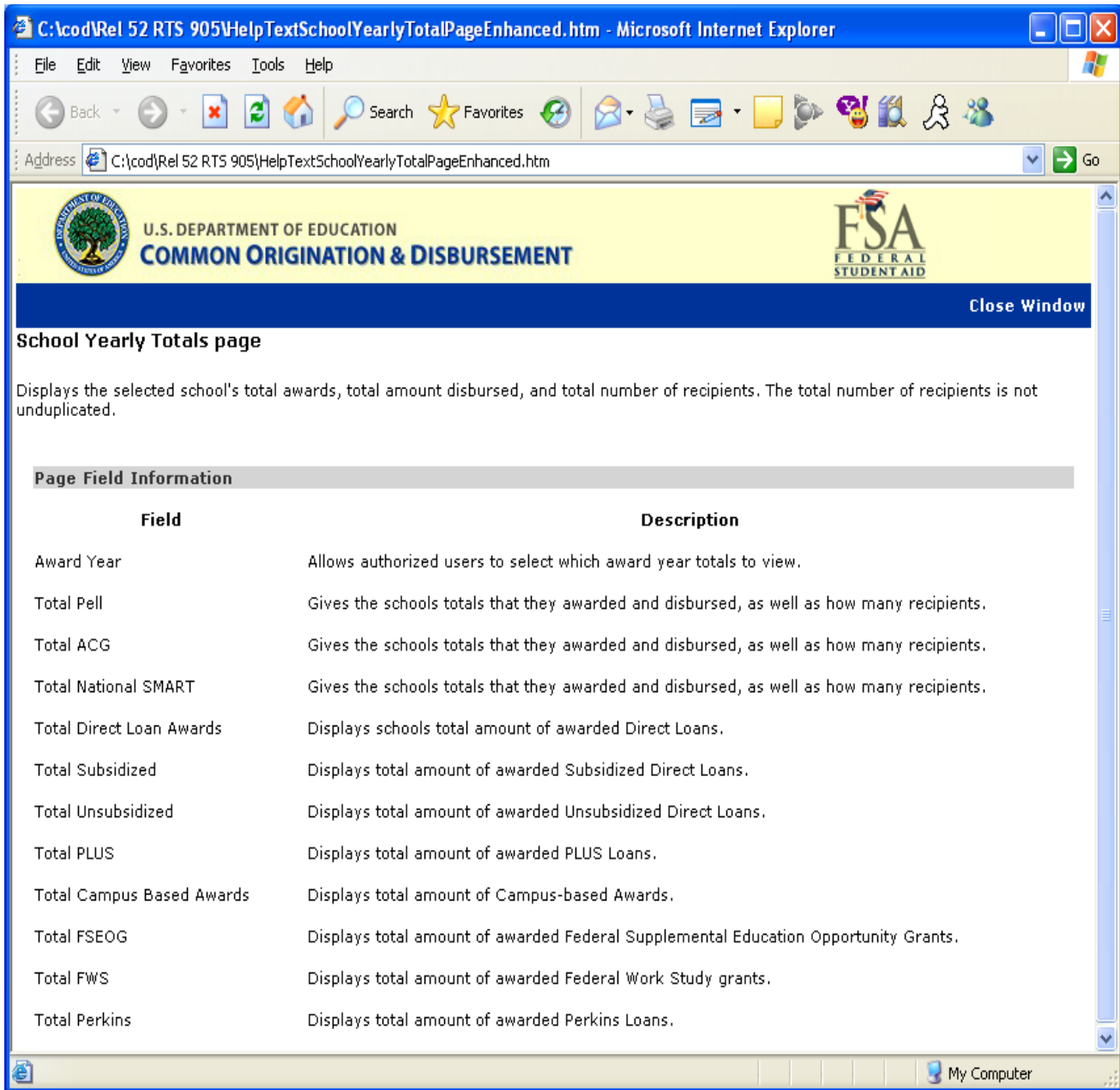
Figure 69 Enhanced School Yearly Totals page.





**Figure 70 Existing Help Text for School Yearly Totals Page.**

COD General Design  
RTS 906 – Academic Competitive Grant (ACG)



**Figure 71 Enhanced Help Text for School Yearly Totals Page.**

1.1.19 School Relationships Information Page

The School Relationships Information page will display ACG in the program dropdown. Authorized users will be able to view school relationships information for the ACG program.

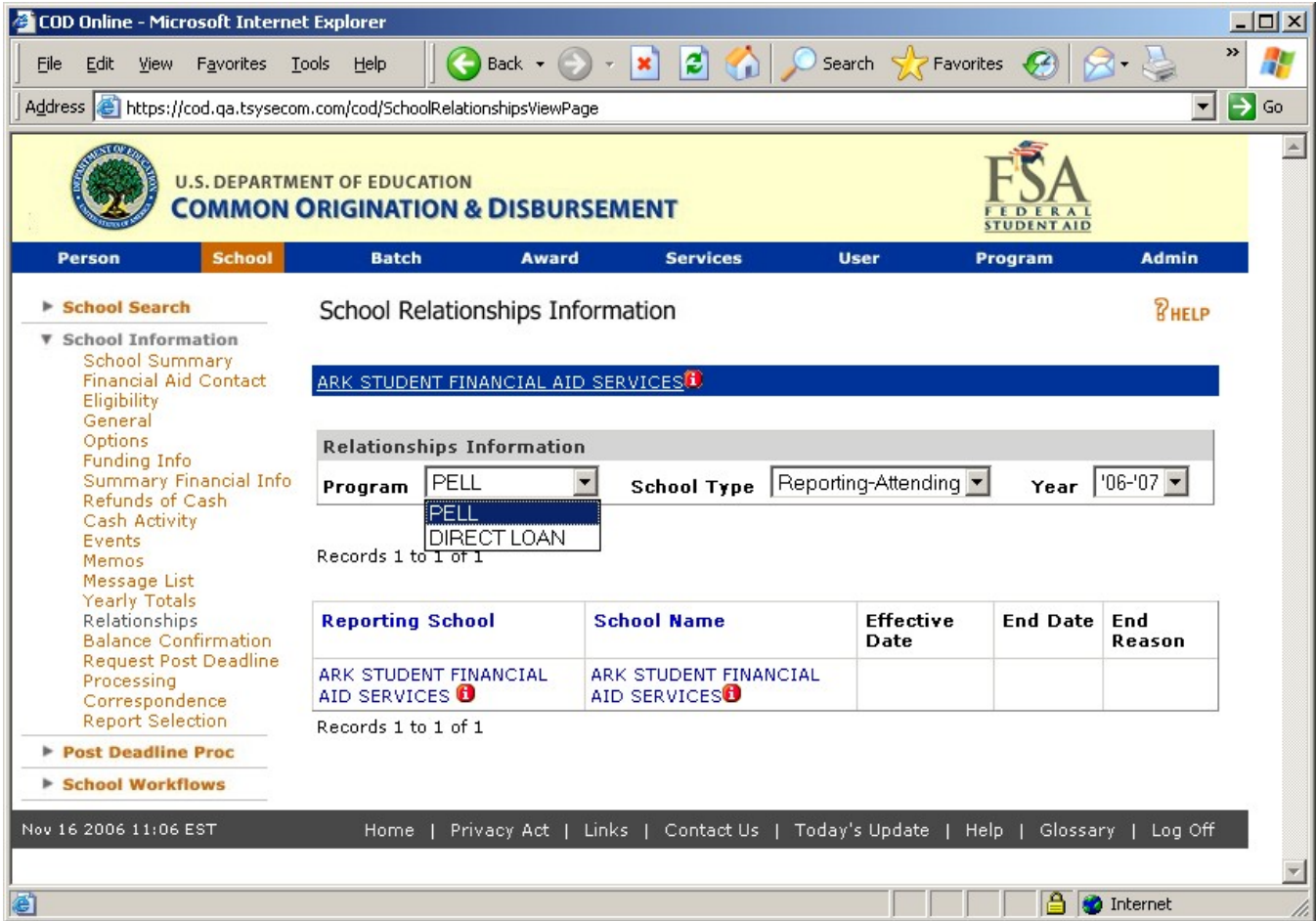
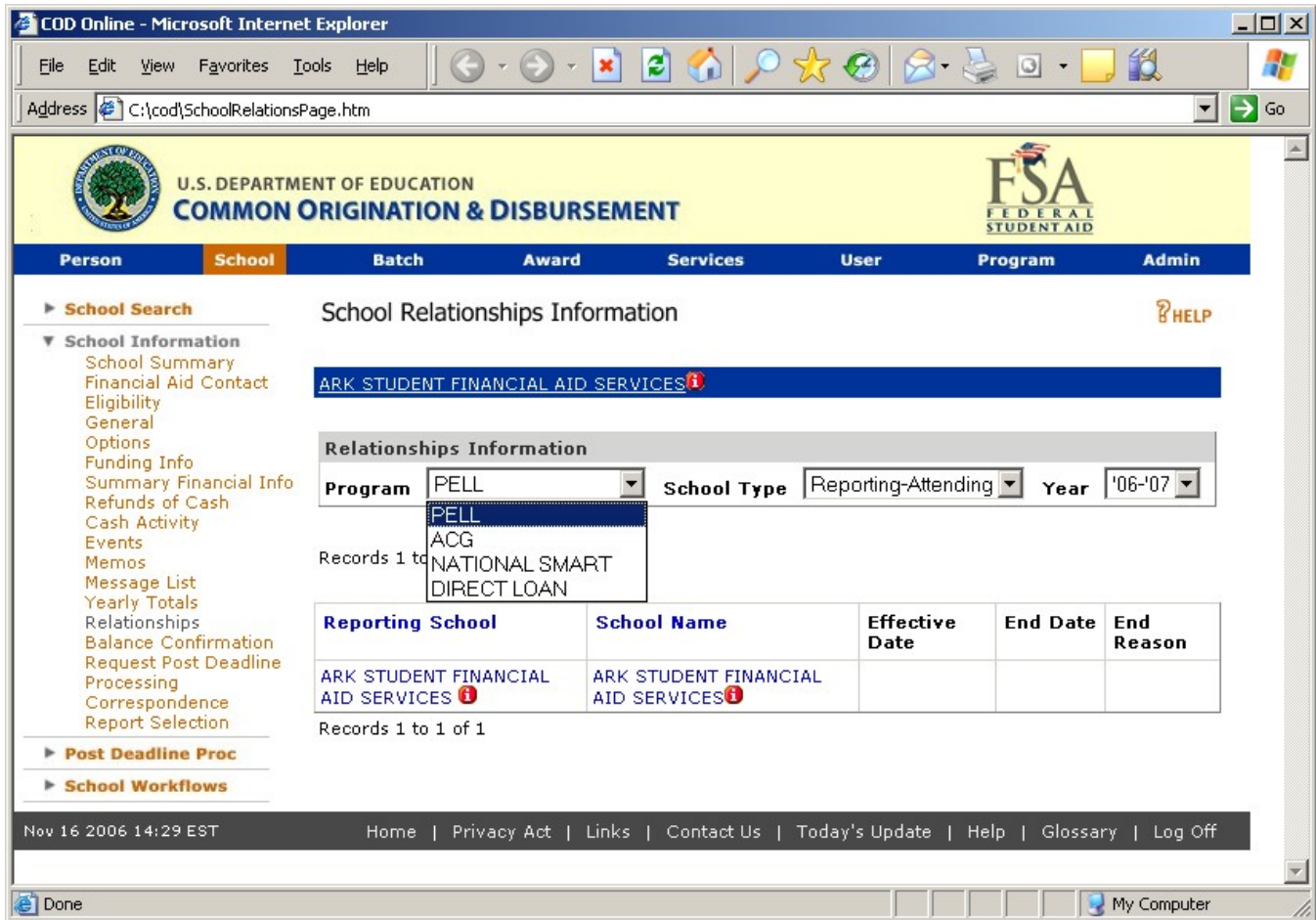
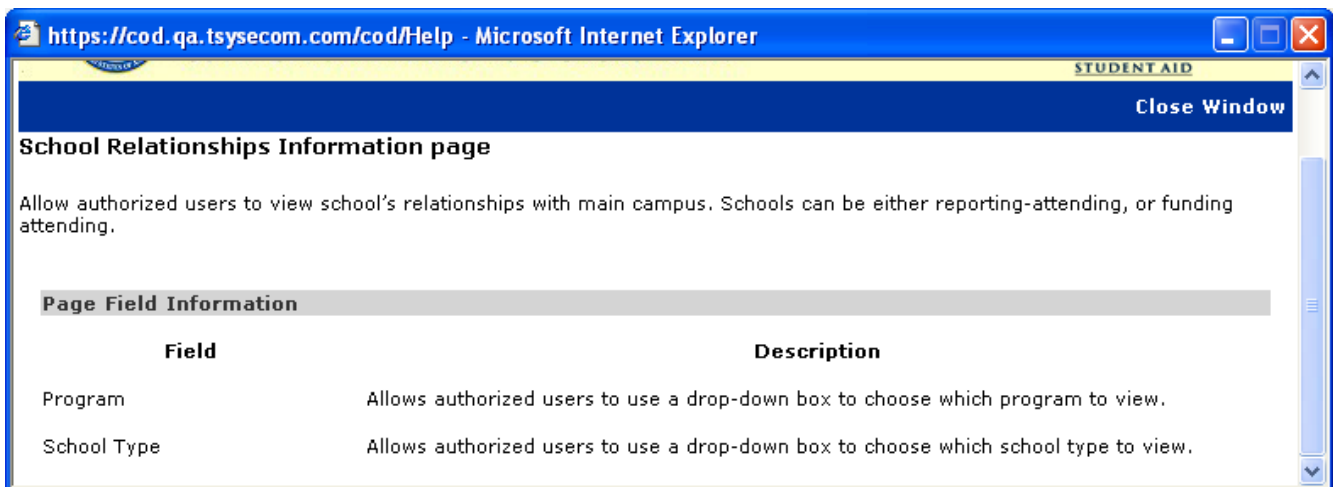


Figure 72 Existing School Relationships Information Page.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 73 Enhanced School Relationships Information Page.**



**Figure 74 Existing Help Text for School Relationships page.**

The Help Text for the School Relationships Information page will not be updated.

### 1.1.20 Request Post Deadline Processing Page

The Request Post Deadline Processing page will allow authorized users to request extended processing for the ACG program.

Following codes will be displayed in Reason code drop-down for ACG program:

- Natural Disaster
- Institutional Problem
- System Failure
- Re-Entry within 180 days
- Late Disb <= 120 Days
- 'Late' Late Disb > 120 Days
- Unusual Circumstances
- Other

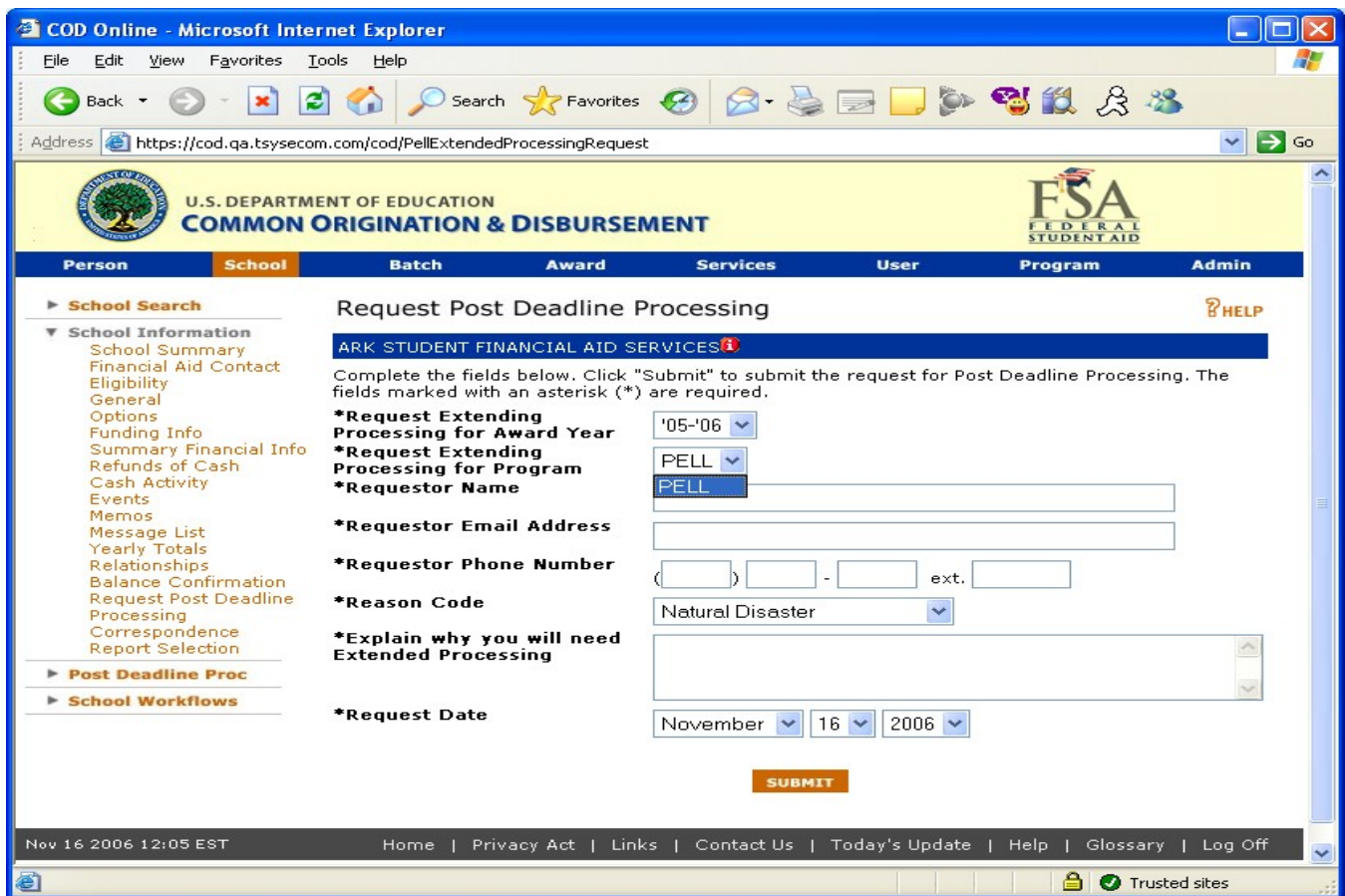


Figure 75 Existing Request Post Deadline Processing page.

COD General Design  
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COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod\RequestPostDeadlineProcessingSMARTEnhanced.htm

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FSA  
FEDERAL  
STUDENT AID

Person **School** Batch Award Services User Program Admin

► School Search

▼ School Information

- School Summary
- Financial Aid Contact
- Eligibility
- General
- Options
- Funding Info
- Summary Financial Info
- Refunds of Cash
- Cash Activity
- Events
- Memos
- Message List
- Yearly Totals
- Relationships
- Balance Confirmation
- Request Post Deadline Processing
- Correspondence
- Report Selection

► Post Deadline Proc

► School Workflows

### Request Post Deadline Processing

ARK STUDENT FINANCIAL AID SERVICES ⓘ

Complete the fields below. Click "Submit" to submit the request for Post Deadline Processing. The fields marked with an asterisk (\*) are required.

**\*Request Extending Processing for Award Year** '06-'07

**\*Request Extending Processing for Program** NATIONAL SMART

**\*Requestor Name** PELL  
ACG  
NATIONAL SMART

**\*Requestor Email Address**

**\*Requestor Phone Number** ( ) - ext.

**\*Reason Code** Natural Disaster

**\*Explain why you will need Extended Processing**

**\*Request Date** November 16 2006

**SUBMIT**

Nov 16 2006 09:51 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

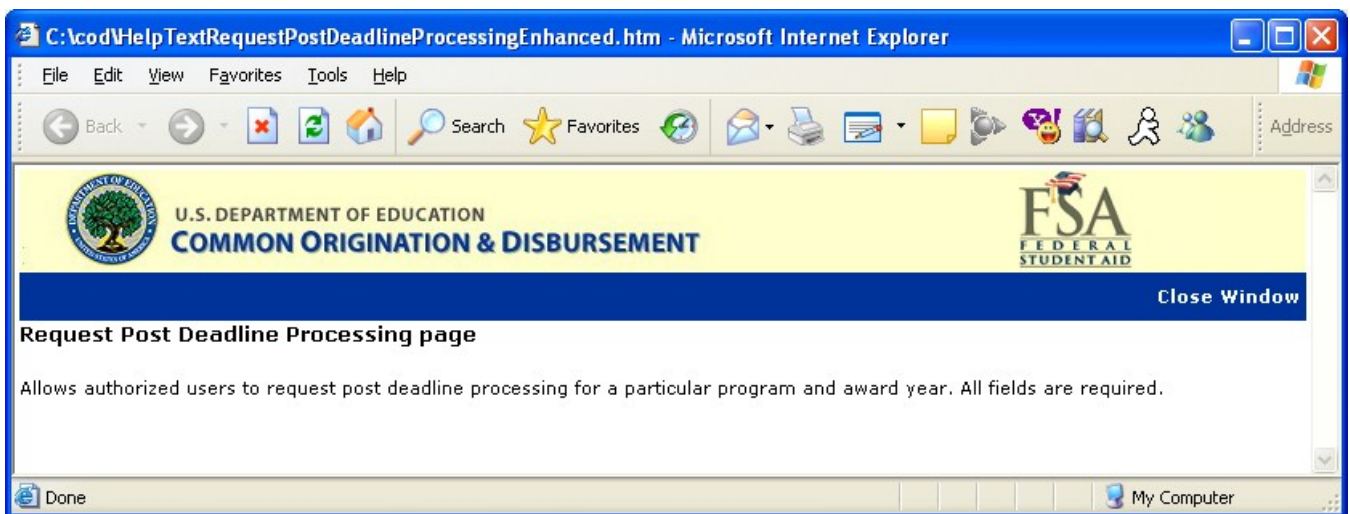
My Computer

Figure 76 Enhanced Request Post Deadline Processing page.

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**Figure 77 Existing Help Text for the Request Post Deadline Processing Page.**



**Figure 78 Enhanced Help Text for Request Post Deadline Processing Page.**

### 1.1.21 Post Deadline Processing Search Page

The Post Deadline Processing Search page will allow authorized users to search for post deadline processing for the ACG program.

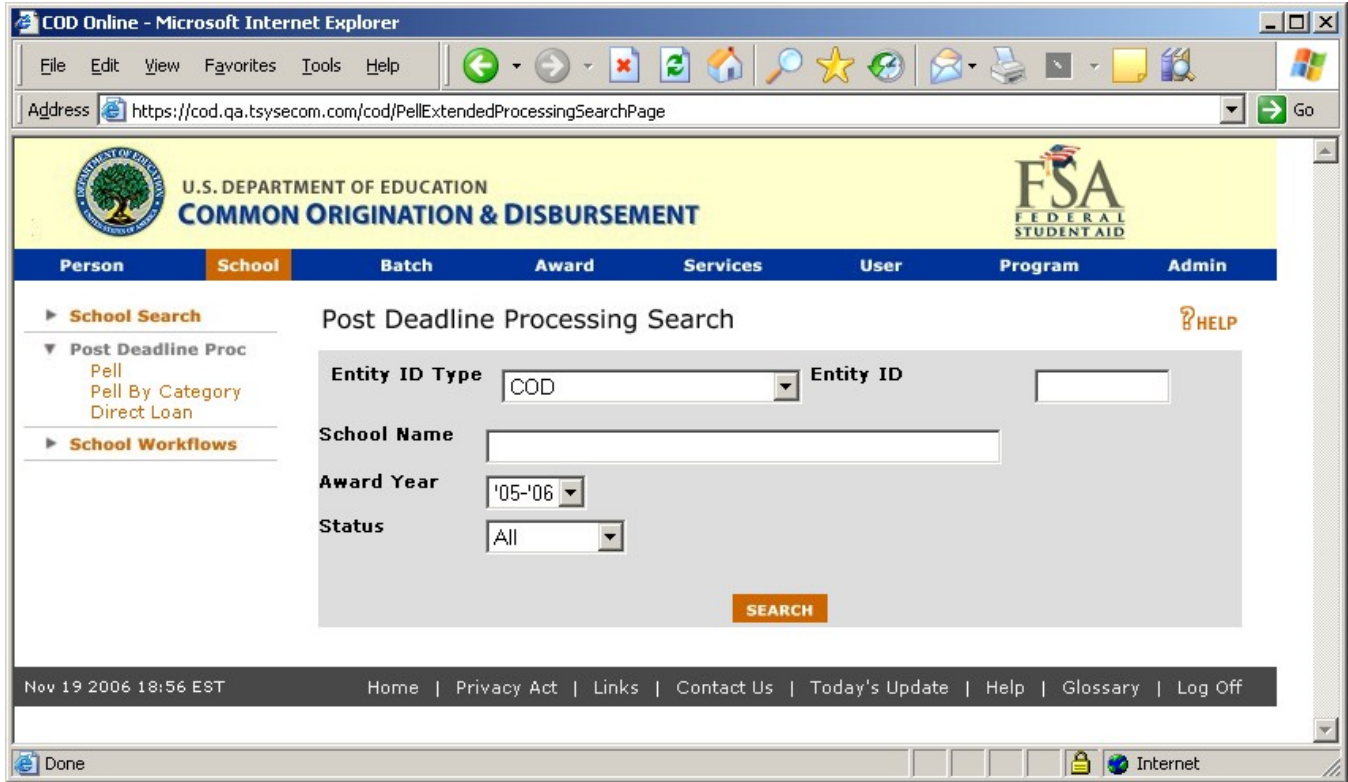


Figure 79 Existing Post Deadline Processing Search Page.



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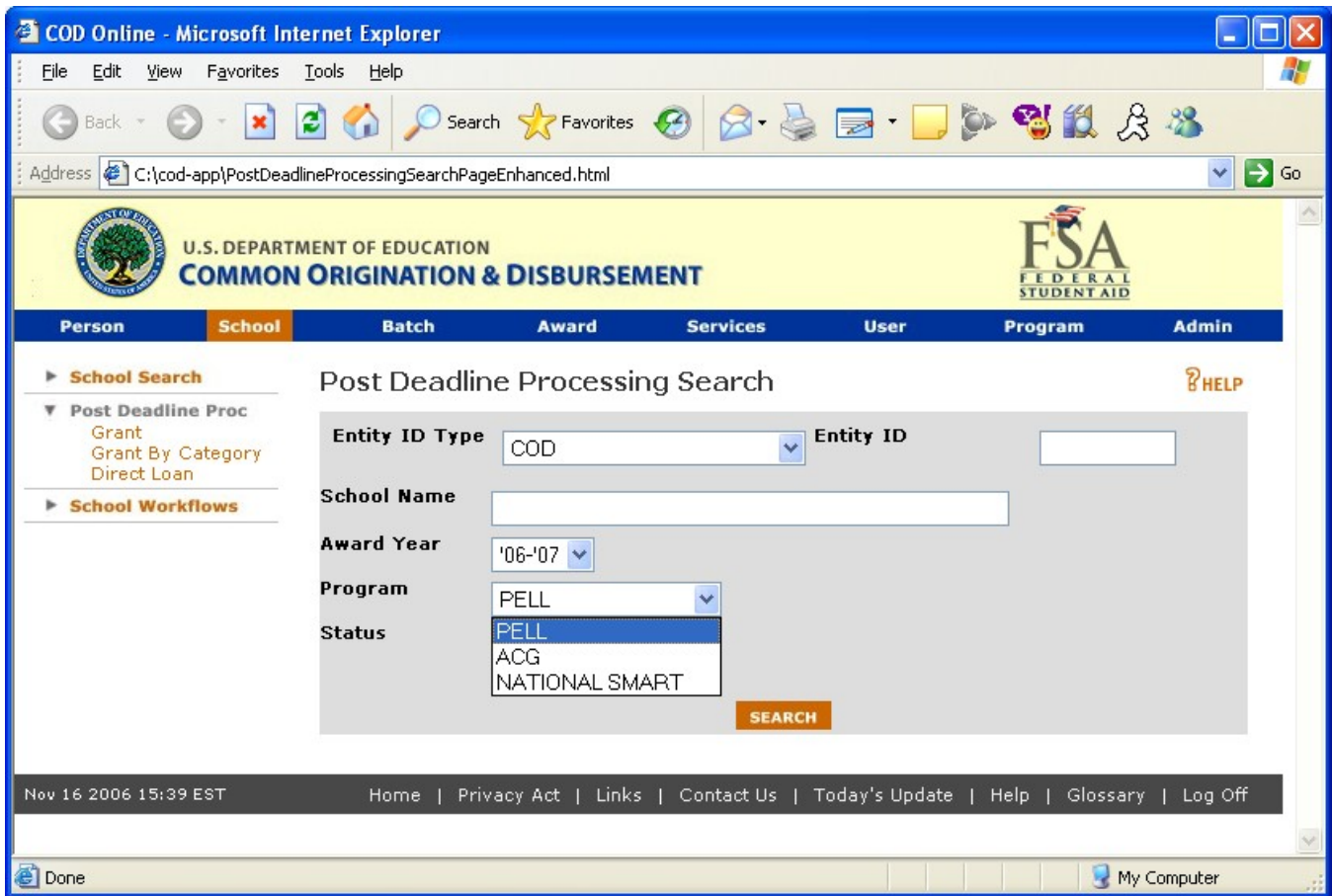
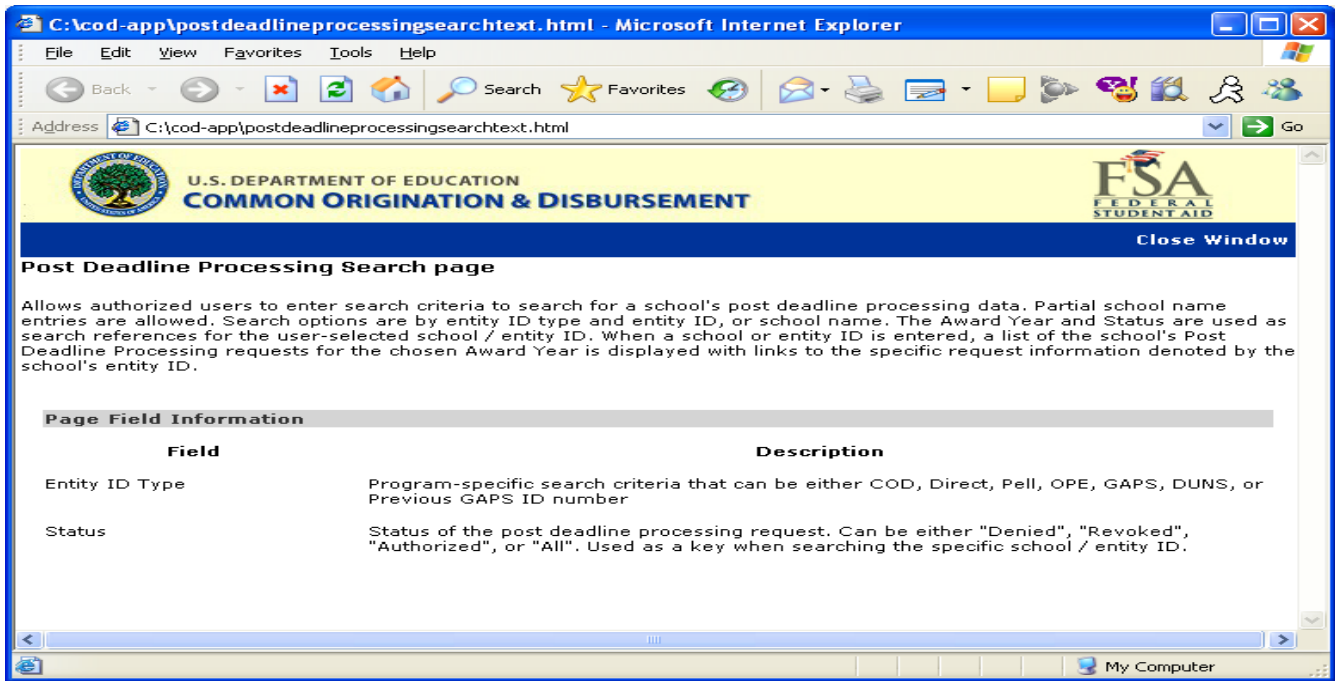
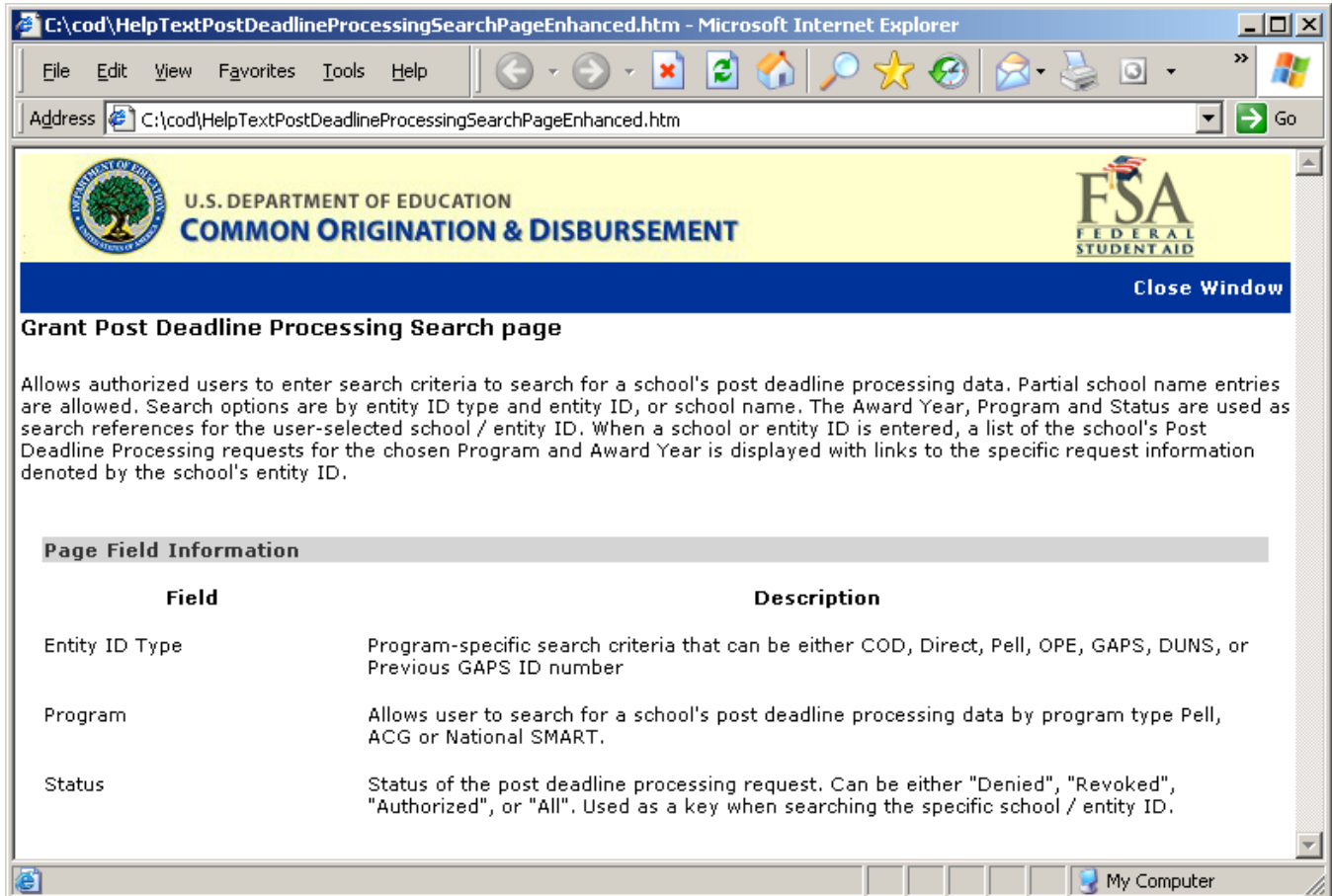


Figure 80 Enhanced Grant Post Deadline Processing Search Page.

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RTS 906 - Academic Competitive Grant (ACG)



**Figure 81 Existing Help Text for Post Deadline Processing Search Page.**



**Figure 82 Enhanced Help Text for Grant Post Deadline Processing Search Page.**

### 1.1.22 Post Deadline Processing Page

The Post Deadline Processing page will allow authorized users to authorize or deny a post deadline processing request for the ACG program.

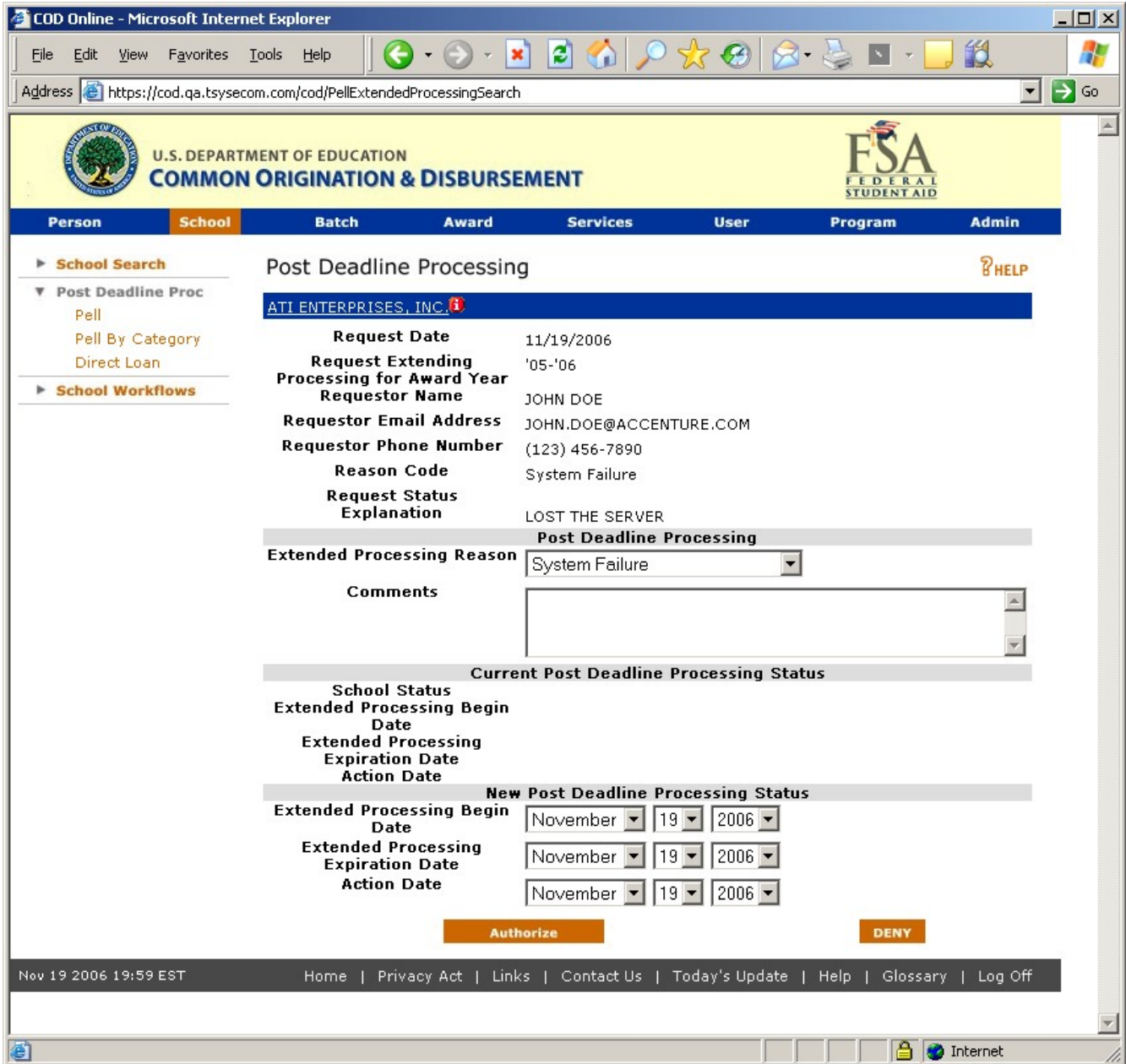


Figure 83 Existing Post Deadline Processing Page.

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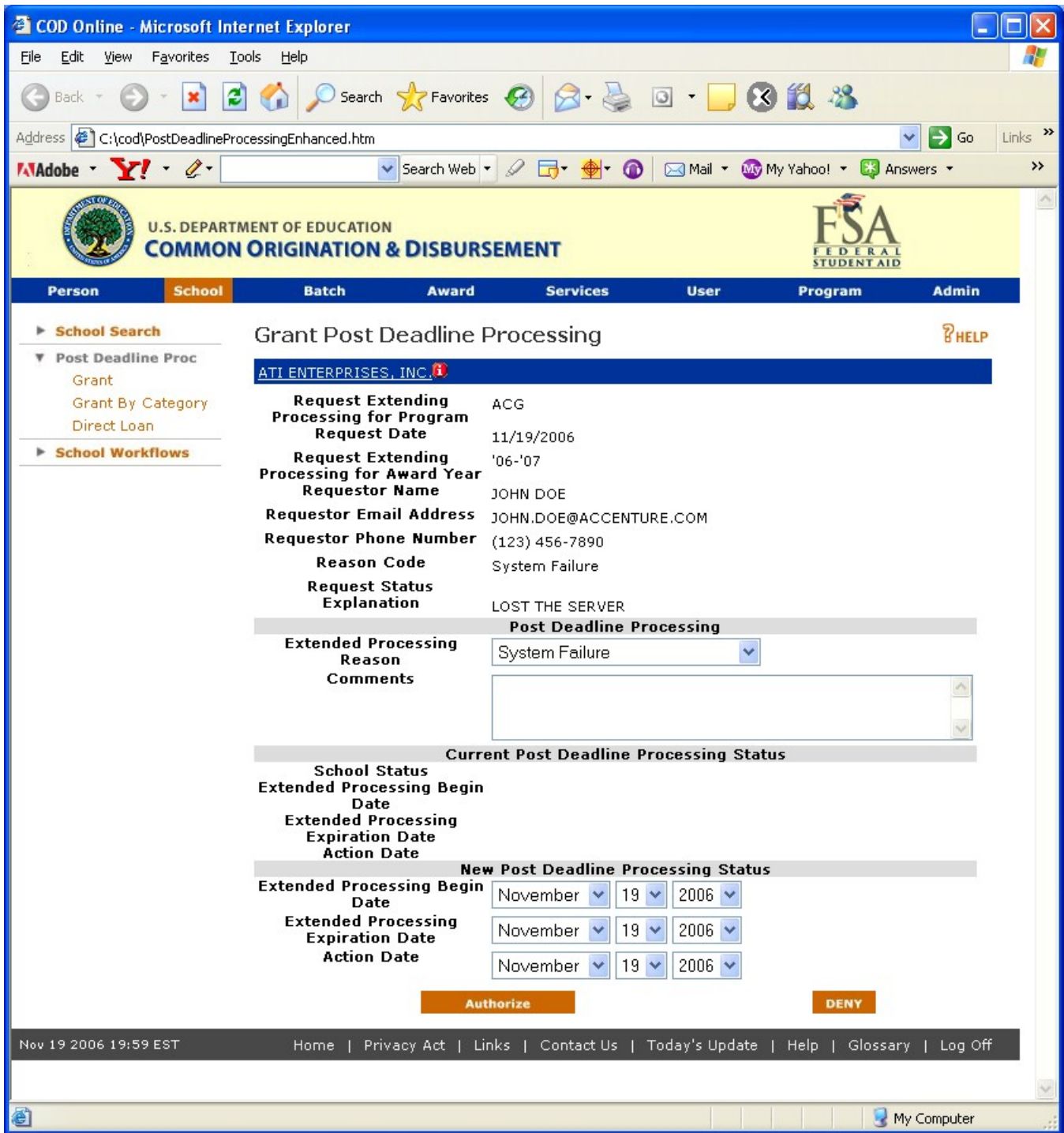
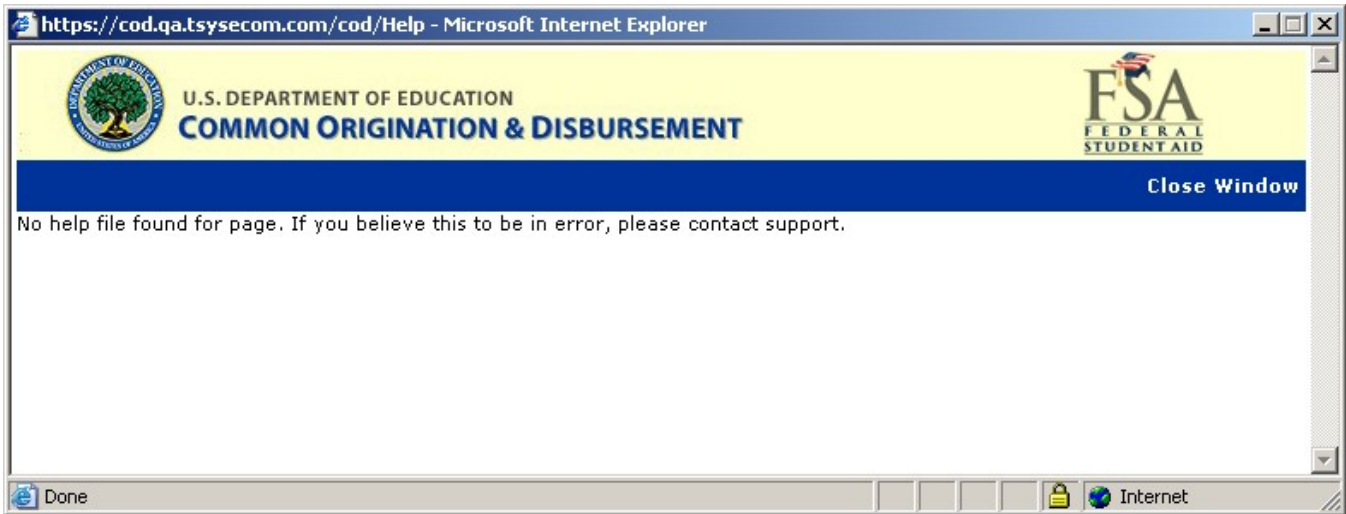
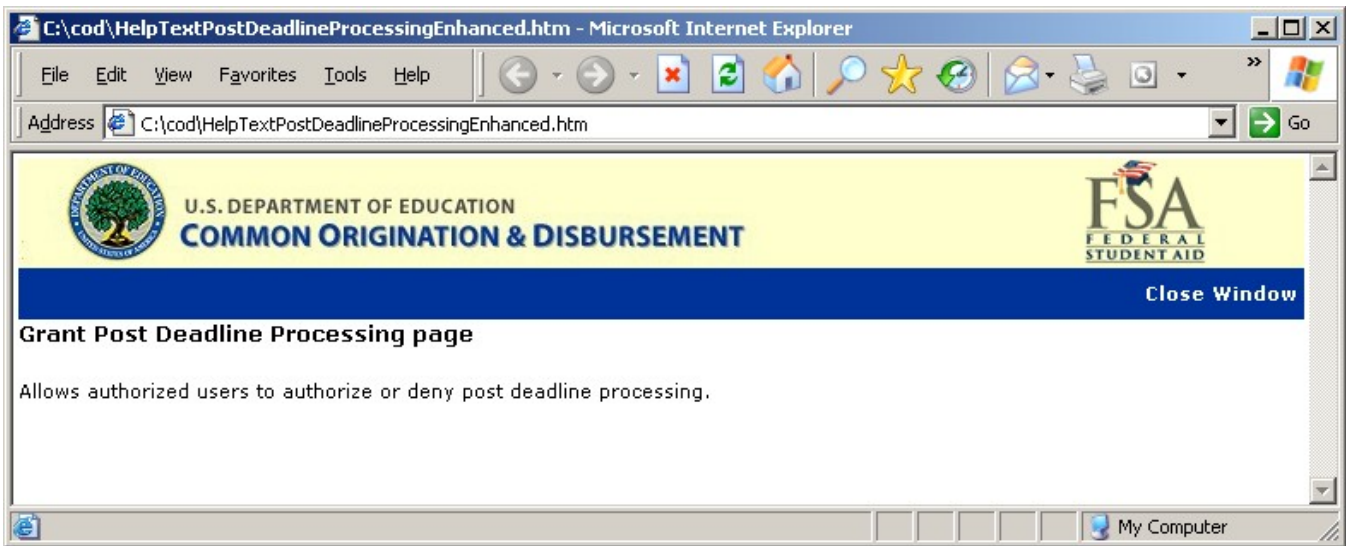


Figure 84 Enhanced Grant Post Deadline Processing Page for the ACG program

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 85 Existing Help Text for Post Deadline Processing Page.**



**Figure 93 Enhanced Help Text for Grant Post Deadline Processing Page.**

### 1.1.23 Post Deadline Processing by Category

The Post Deadline Processing by Category page will allow authorized users to grant extended processing by Congressional District, State, Region and Zip Code.

COD Online - Microsoft Internet Explorer  
Address: https://cod.qa.tsysecom.com/cod/PellExtendedProcessingCategoryPage

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FEDERAL  
STUDENT AID

Person School Batch Award Services User Program Admin

School Search  
Post Deadline Proc  
Pell  
Pell By Category  
Direct Loan  
School Workflows

Post Deadline Processing by Category [? HELP](#)

**Post Deadline Processing**

Award Year: '05-'06  
Congressional District: [Dropdown]  
State: [Dropdown]  
Region: [Dropdown]  
Zip Code: [Text]  
Extended Processing Reason: Audit  
Comments: [Text Area]

**New Post Deadline Processing Status**

Extended Processing Begin Date: November 19 2006  
Extended Processing Expiration Date: November 19 2006  
Action Date: November 19 2006

**Authorize**

Nov 19 2006 19:06 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Figure 86 Existing Post Deadline Processing by Category.

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "C:\cod\PostDeadlineProcessingbyCateEnhancedACG.html". The page header includes the U.S. Department of Education logo and the text "U.S. DEPARTMENT OF EDUCATION COMMON ORIENTATION & DISBURSEMENT" and the FSA Federal Student Aid logo. The navigation menu includes "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin". The "School" tab is selected, and the "Post Deadline Proc" menu is open, showing options like "Grant", "Grant By Category", and "Direct Loan". The main content area is titled "Post Deadline Processing by Category" and contains the following form fields:

- Program:** A dropdown menu with "PELL" selected.
- Award Year:** A dropdown menu with "PELL" selected.
- Congressional District:** A dropdown menu with "ACG" selected.
- NATIONAL SMART:** A dropdown menu with "NATIONAL SMART" selected.
- State:** A dropdown menu.
- Region:** A dropdown menu.
- Zip Code:** A text input field.
- Extended Processing Reason:** A dropdown menu with "Audit" selected.
- Comments:** A text area with scrollbars.

Below the form fields is a section titled "New Post Deadline Processing Status" with three rows of date pickers:

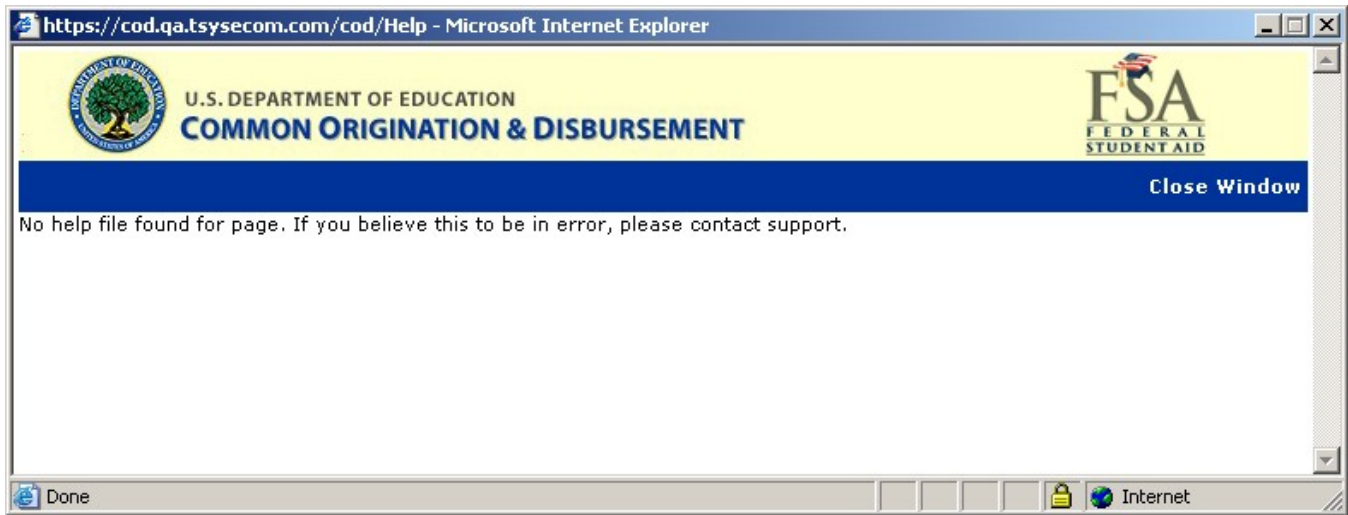
- Extended Processing Begin Date:** November 19 2006
- Extended Processing Expiration Date:** November 19 2006
- Action Date:** November 19 2006

An "Authorize" button is located below the date pickers. The footer of the page includes the date "Nov 19 2006 19:06 EST" and a navigation bar with links for "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off".

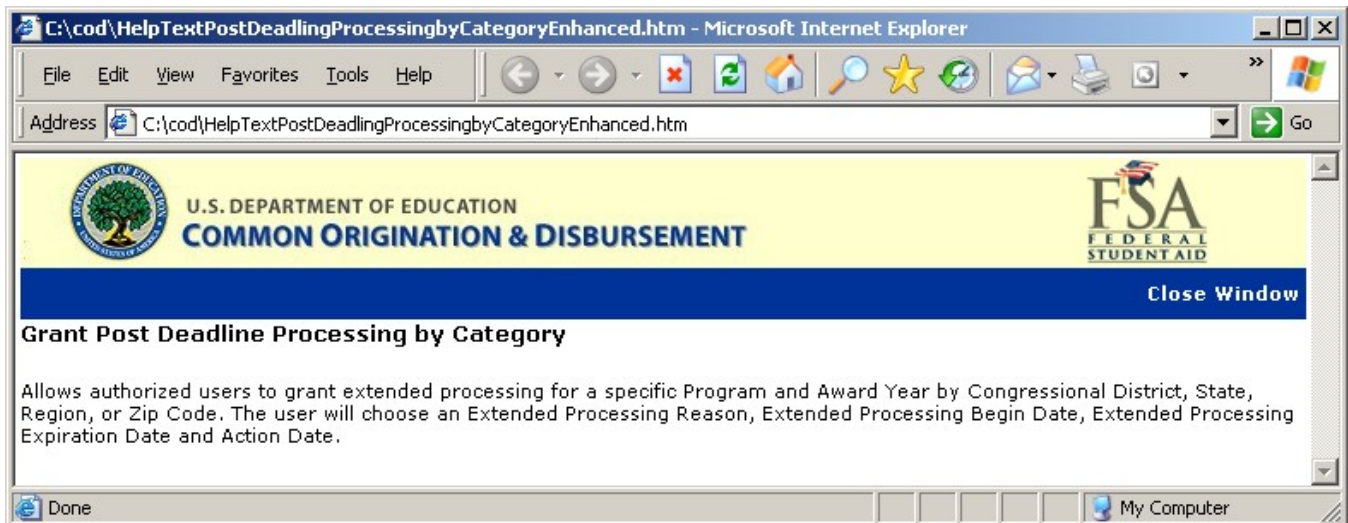
Figure 87 Enhanced Grant Post Deadline Processing by Category.



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RTS 906 - Academic Competitive Grant (ACG)



**Figure 88 Existing Help Text for Post Deadline Processing by Category.**



**Figure 89 Enhanced Help Text for Grant Post Deadline Processing by Category.**

### 1.1.24 Batch Search Page

The Batch Search page will allow authorized users to search for ACG batch information.

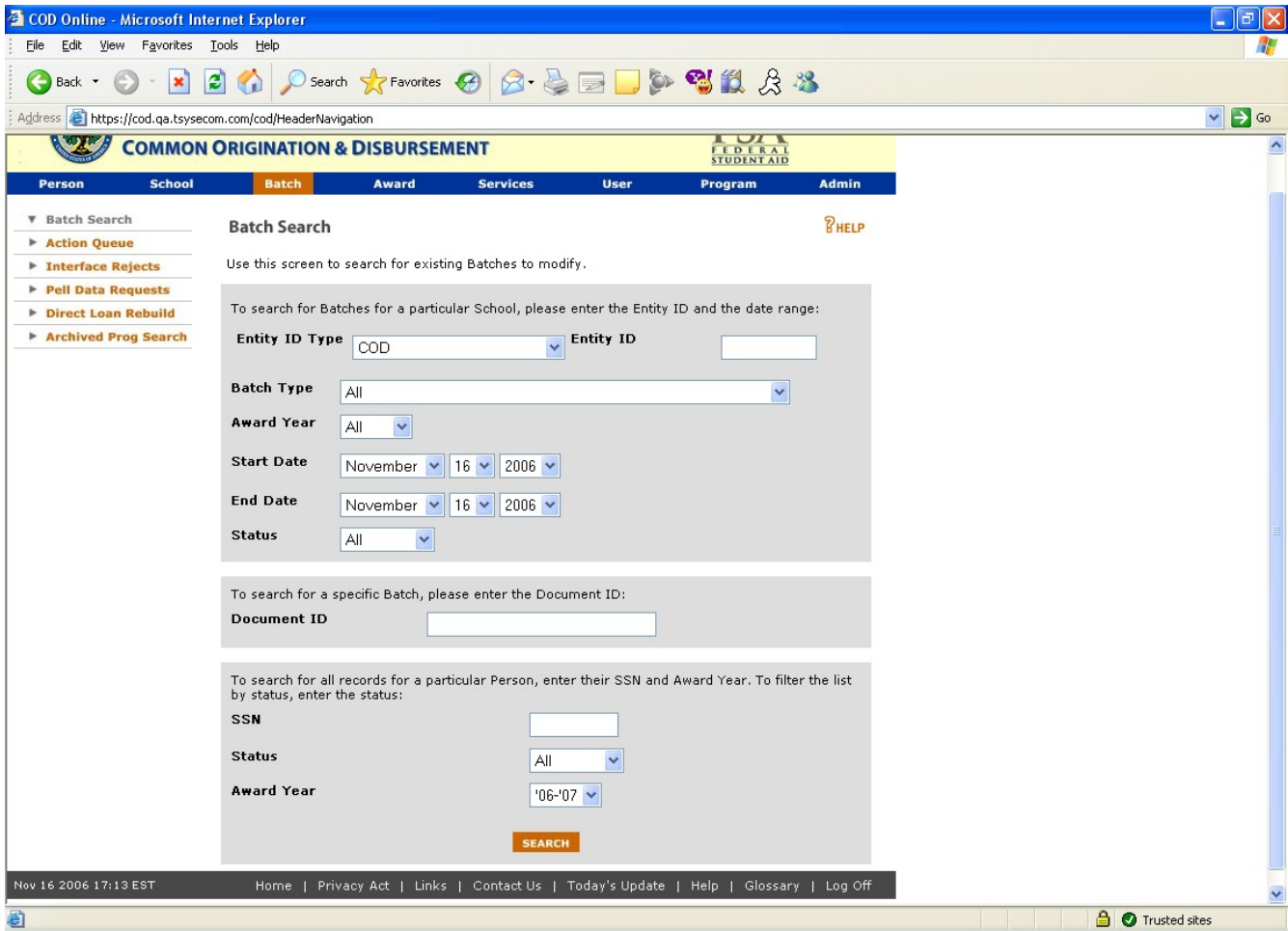
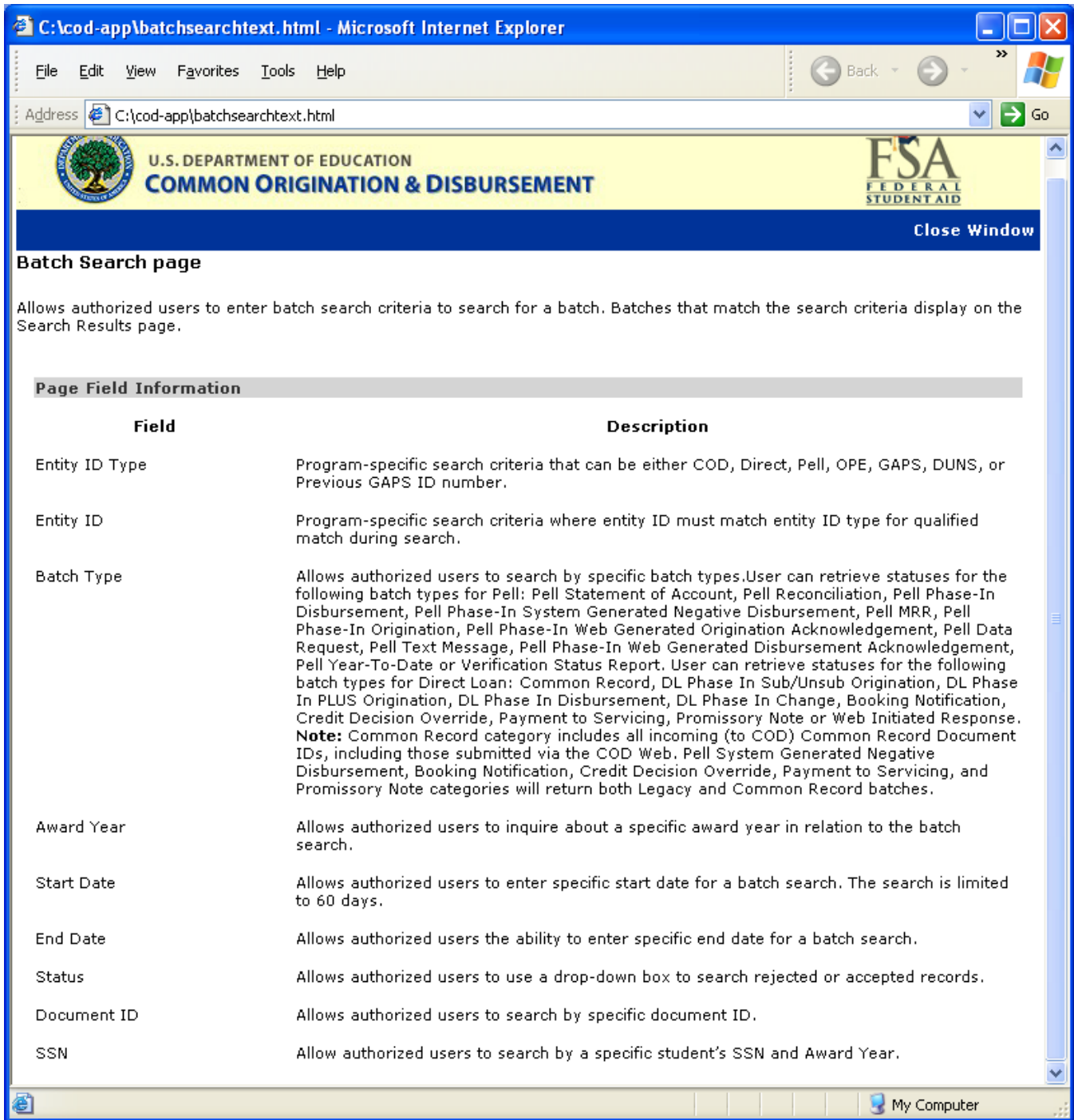


Figure 90 Existing Batch Search Page.

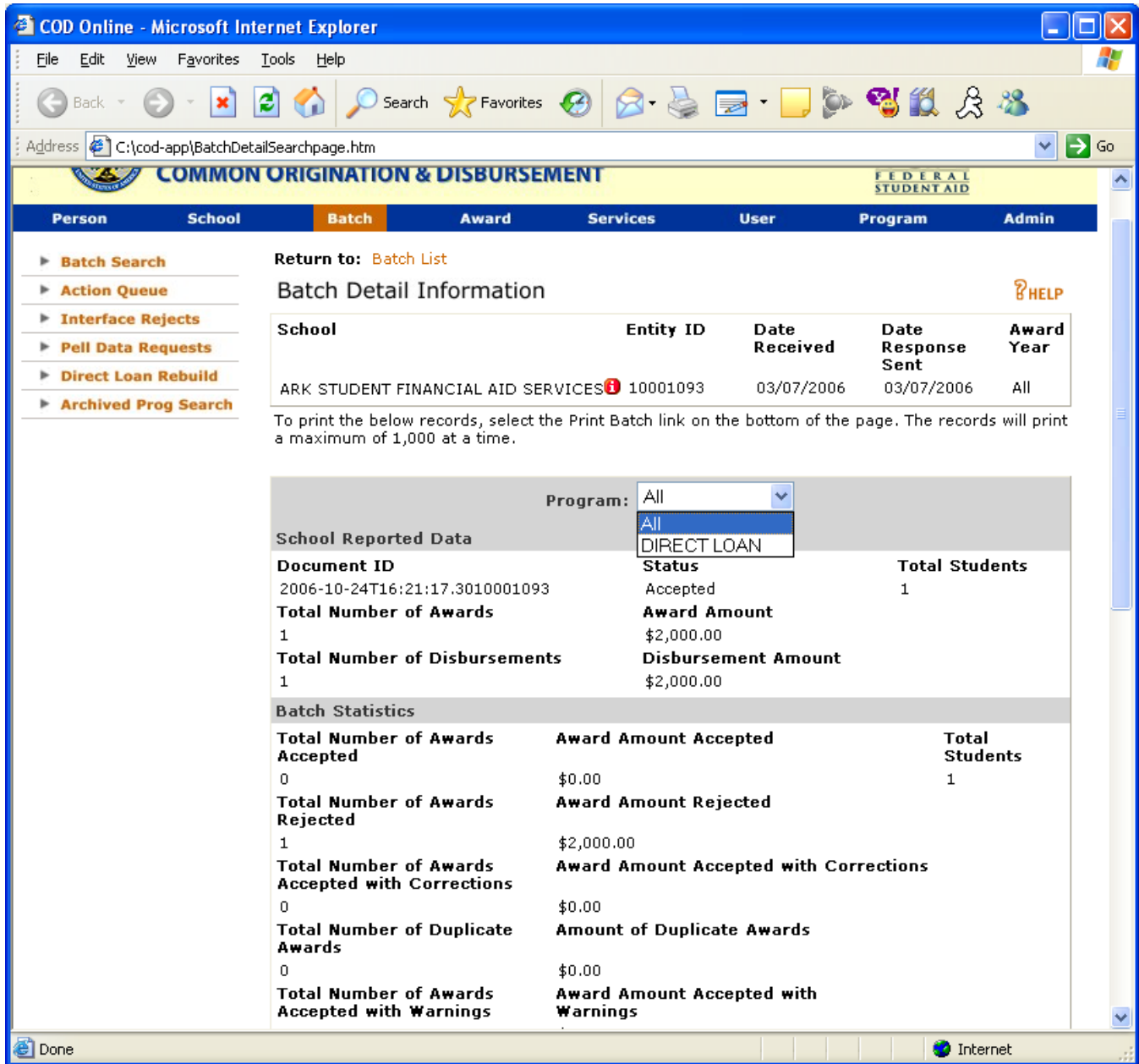


**Figure 91 Existing Help Text for Batch Search Page.**

The Help Text for the Batch Search page will not be updated.

### 1.1.25 Batch Detail Information Page

The Batch Detail Information page will allow authorized users to view and filter data by ACG program and award type. The program dropdown will display the programs found within the batch. The Award Type dropdown will allow authorized users to filter disbursement data by program.



**Figure 92 Existing Batch Detail Information page (Part I).**

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RTS 906 - Academic Competitive Grant (ACG)

The screenshot shows a Microsoft Internet Explorer window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "C:\cod-app\BatchDetailSearchpage.htm". The main content area displays the following summary statistics:

0	\$0.00
<b>Total Number of Disbursements Accepted</b>	<b>Disbursement Amount Accepted</b>
0	\$0.00
<b>Total Number of Disbursements Rejected</b>	<b>Disbursement Amount Rejected</b>
1	\$2,000.00
<b>Total Number of Disbursements Accepted with Corrections</b>	<b>Disbursement Amount Accepted with Corrections</b>
0	\$0.00
<b>Total Number of Duplicate Disbursements</b>	<b>Amount of Duplicate Disbursements</b>
0	\$0.00
<b>Total Number of Disbursements Accepted with Warnings</b>	<b>Disbursement Amount Accepted with Warnings</b>
0	\$0.00
<b>Total Financial Award Accepted</b>	<b>Total Financial Disbursement Accepted</b>
\$0.00	\$0.00
<b>Total Funded Disbursement Accepted</b>	<b>Total Non Funded Disbursement Accepted</b>
\$0.00	\$0.00

Below the statistics is a search filter section with the text "Enter filter criteria here to narrow down your search." and the following fields:

SSN:  Status: All

Award Type: All   
 All  
 PEL  
 DLS  
 DLU  
 DLP

The results table is as follows:

Award Year	ANIS	CHAR	SSN	Award Type	Award No	Disb No
'06-'07	ANIS	CHAR	910870887 - Accepted	DLP	001 - Rejected	01 - Rejected

Records 1 to 1 of 1 [Print Batch](#)

The footer of the page contains the text "Nov 09 2006 10:18 EST" and navigation links: Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off.

**Figure 93 Existing Batch Detail Information page (Part II).**

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RTS 906 - Academic Competitive Grant (ACG)

**COD Online - Microsoft Internet Explorer**

Address: C:\cod\BatchDetailInformationACGEnhanced.htm

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**COMMON ORIGATION & DISBURSEMENT**

FSA  
FEDERAL STUDENT AID

Person School **Batch** Award Services User Program Admin

Batch Search  
Action Queue  
Interface Rejects  
Pell Data Requests  
Direct Loan Rebuild  
Archived Prog Search

### Batch Detail Information

School	Entity ID	Date Received	Date Response Sent	Award Year
ATI ENTERPRISES, INC.	10001094	04/07/2006	04/07/2006	All

To print the below records, select the Print Batch link on the bottom of the page. The records will print a maximum of 1,000 at a time.

Program:

School Reported Data		
Document ID	Status	Total Students
2006-11-08T01:05:16.0610001094	Accepted	1
<b>Total Number of Awards</b>	<b>Award Amount</b>	
1	\$4,000.00	
<b>Total Number of Disbursements</b>	<b>Disbursement Amount</b>	
2	\$4,000.00	

Batch Statistics		
Total Number of Awards Accepted	Award Amount Accepted	Total Students
0	\$0.00	1
<b>Total Number of Awards Rejected</b>	<b>Award Amount Rejected</b>	
1	\$4,000.00	
<b>Total Number of Awards Accepted with Corrections</b>	<b>Award Amount Accepted with Corrections</b>	
0	\$0.00	
<b>Total Number of Duplicate Awards</b>	<b>Amount of Duplicate Awards</b>	
0	\$0.00	
<b>Total Number of Awards Accepted with Warnings</b>	<b>Award Amount Accepted with Warnings</b>	
0	\$0.00	
<b>Total Number of Disbursements Accepted</b>	<b>Disbursement Amount Accepted</b>	
0	\$0.00	

Figure 94 Enhanced Batch Detail Information page (Part I).

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**Awards**  
0 \$0.00

**Total Number of Awards Accepted with Warnings** \$0.00

**Total Number of Disbursements Accepted** \$0.00

**Total Number of Disbursements Rejected** \$4,000.00

**Total Number of Disbursements Accepted with Corrections** \$0.00

**Total Number of Duplicate Disbursements** \$0.00

**Total Number of Disbursements Accepted with Warnings** \$0.00

**Total Financial Award Accepted** \$0.00

**Total Funded Disbursement Accepted** \$0.00

**Award Amount Accepted with Warnings** \$0.00

**Disbursement Amount Accepted** \$0.00

**Disbursement Amount Rejected** \$4,000.00

**Disbursement Amount Accepted with Corrections** \$0.00

**Amount of Duplicate Disbursements** \$0.00

**Disbursement Amount Accepted with Warnings** \$0.00

**Total Financial Disbursement Accepted** \$0.00

**Total Non Funded Disbursement Accepted** \$0.00

Enter filter criteria here to narrow down your search.

SSN:  Status: All

Award Type:  (dropdown menu open showing: All, PEL, ACG, SMA, DLS, DLU, DLP)

Award Year	SSN	Award Type	Award No	Disb No
'05-'06 MARR	CISSE 012893989 - Accepted	ACG	002 - Accepted	01 - Accepted
'05-'06 MARR	CISSE 012893989 - Accepted	ACG	002 - Accepted	02 - Accepted

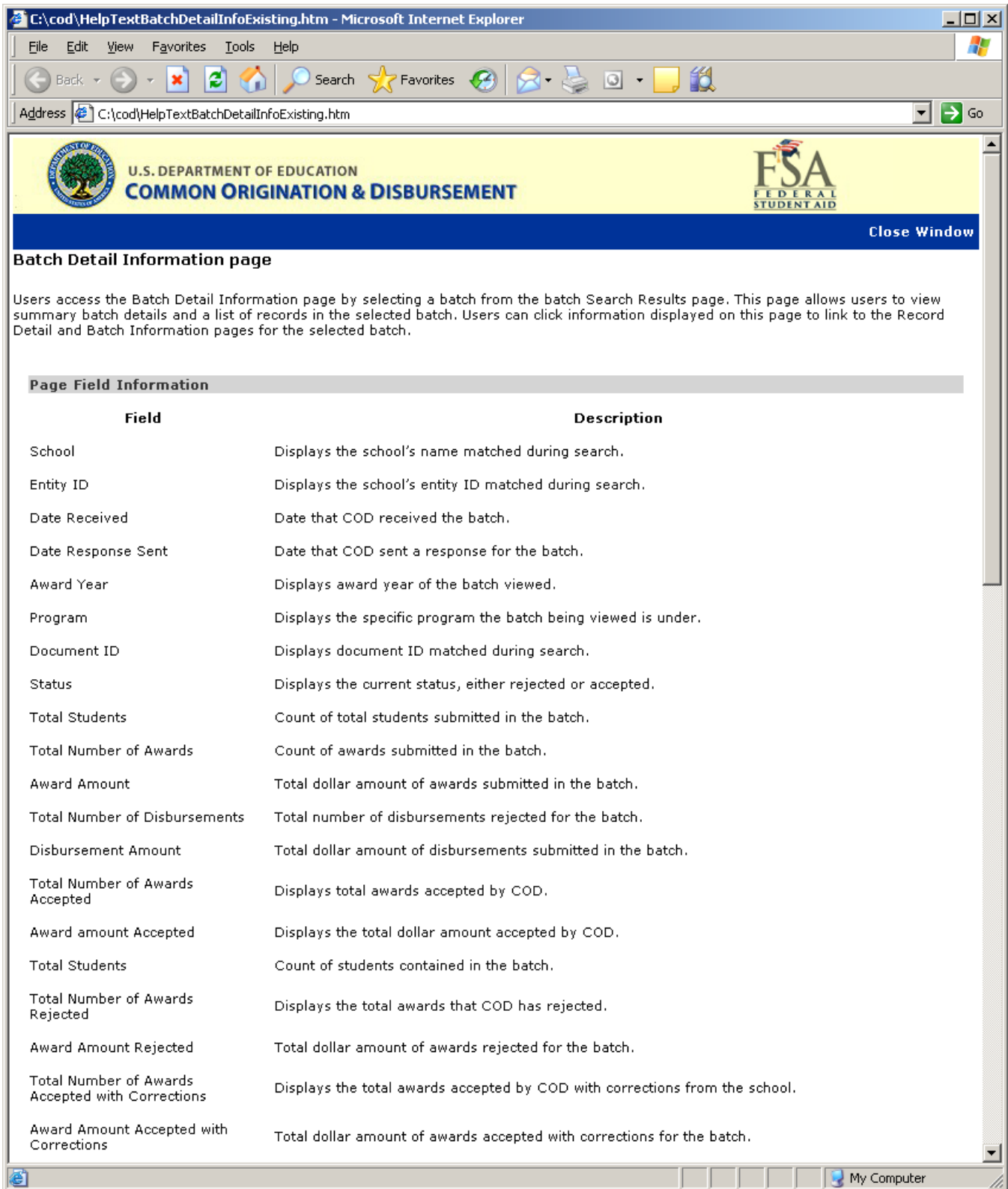
Records 1 to 2 [Print Batch](#)

Nov 16 2006 13:53 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Done My Computer

**Figure 95 Enhanced Batch Detail Information page (Part II).**

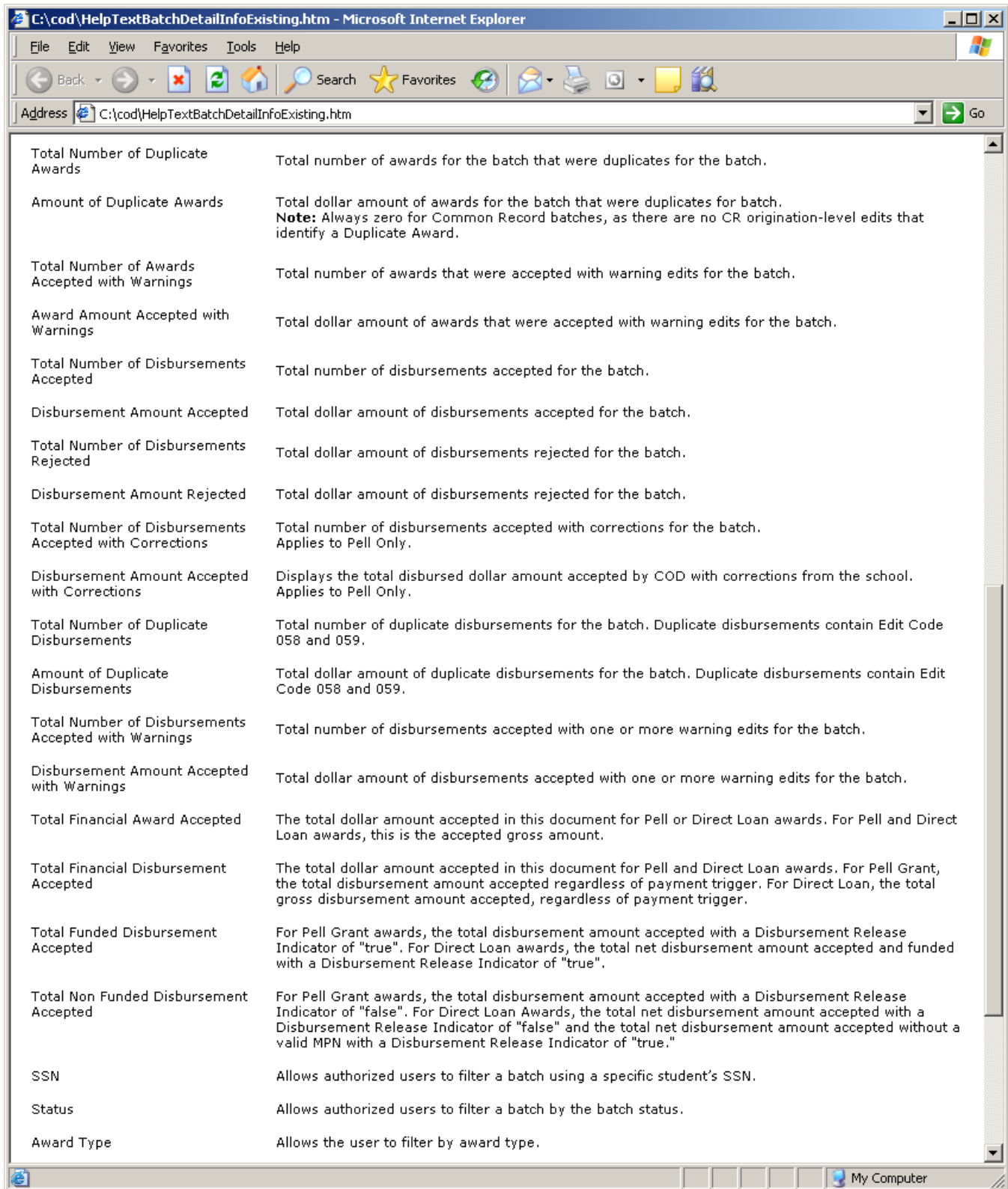
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**Figure 96 Existing Help Text for Batch Detail Information Page (Part I).**

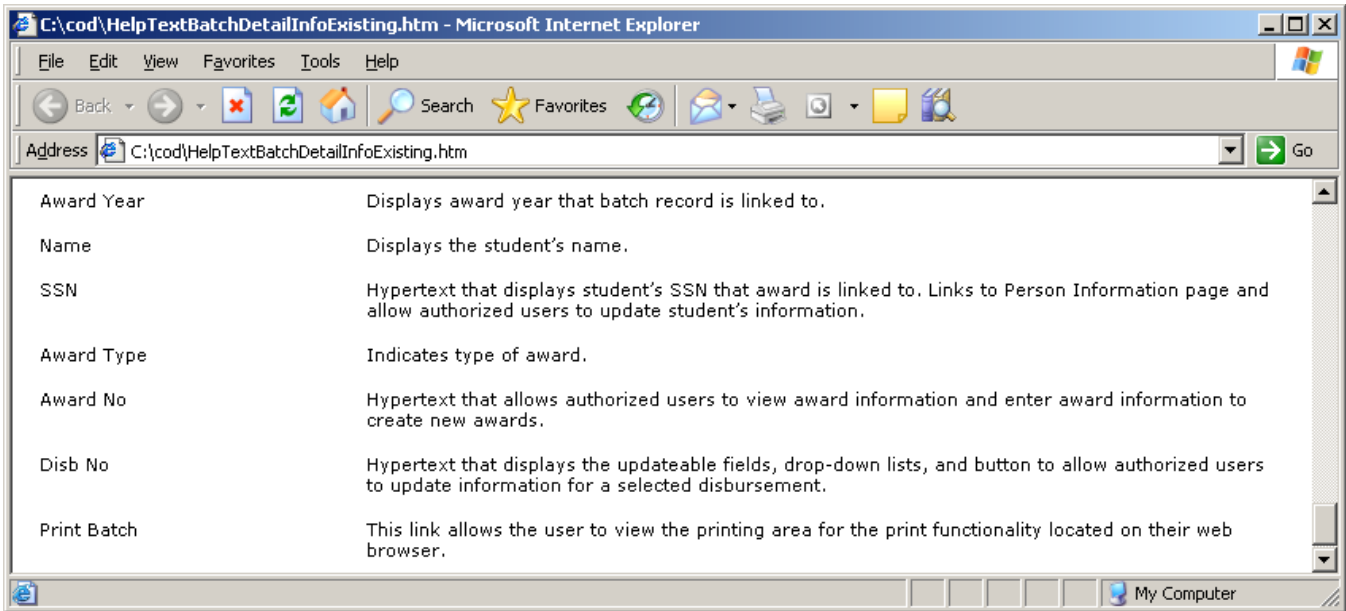


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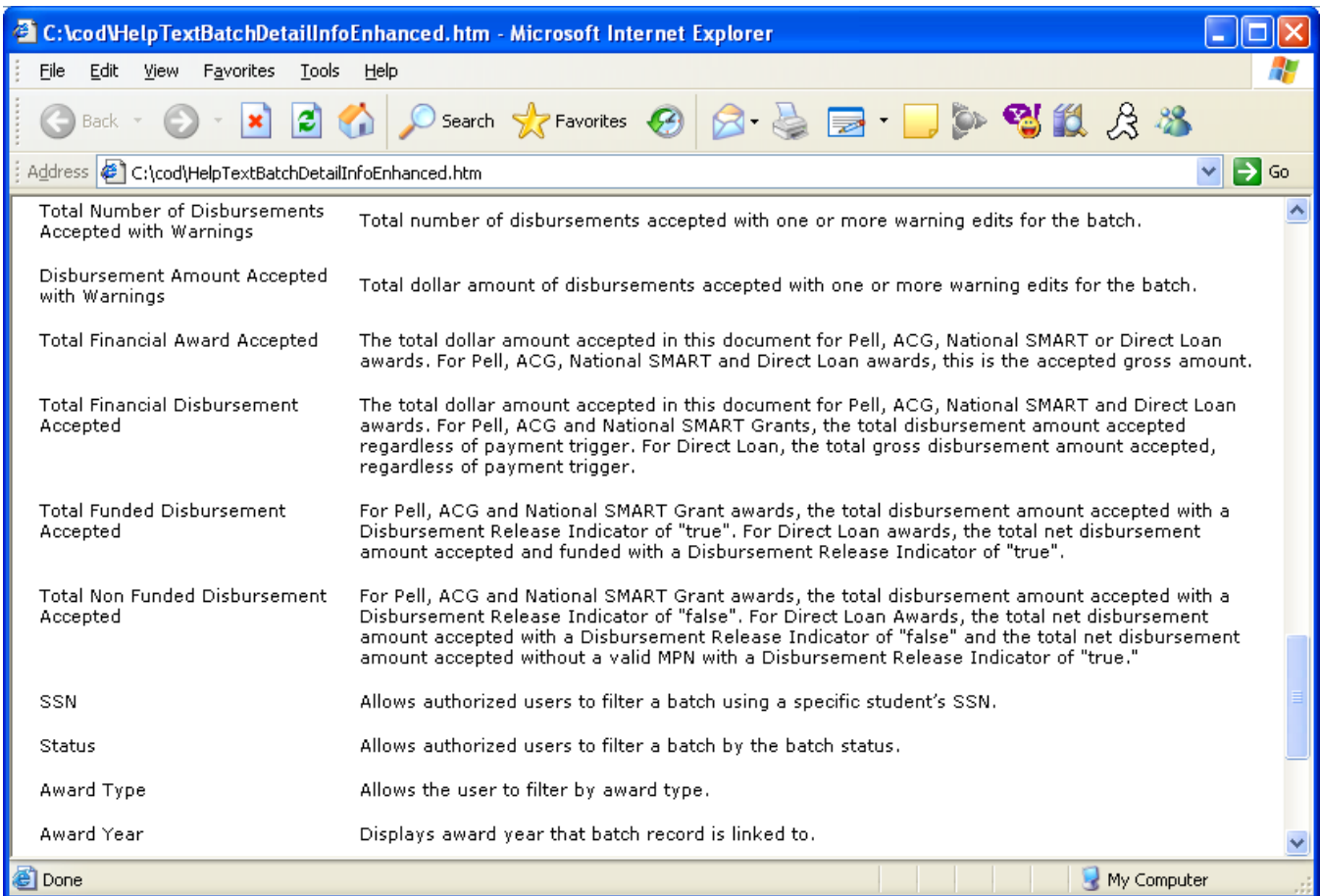


**Figure 97 Existing Help Text for Batch Detail Information Page (Part II).**

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**Figure 98 Existing Help Text for Batch Detail Information Page (Part III).**



**Figure 99 Enhanced Help Text for Batch Detail Information Page**

### 1.1.26 Action Queue List Page

The Action Queue List page will allow authorized payment analysts to process ACG disbursements for HCM2 and Reimbursement schools. Payment analysts will be allowed to filter disbursements by the ACG program type.

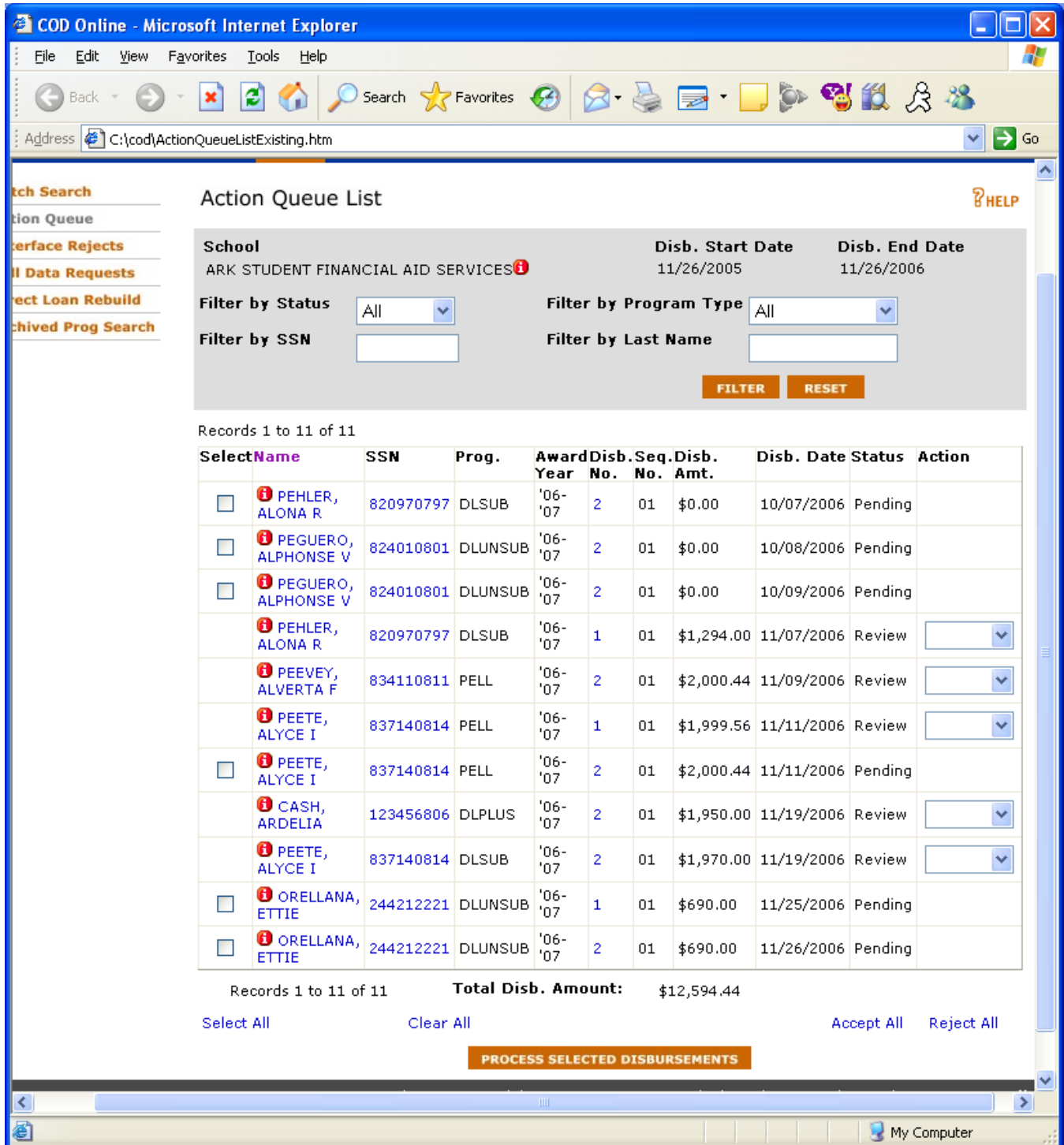


Figure 100 Existing Action Queue List page.

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COMMON ORIENTATION & DISBURSEMENT**

**FSA  
FEDERAL  
STUDENT AID**

Person School **Batch** Award Services User Program Admin

**Action Queue List** HELP

School: ARK STUDENT FINANCIAL AID SERVICES ⓘ  
Disb. Start Date: 11/26/2005  
Disb. End Date: 11/26/2006

Filter by Status: All  
Filter by Program Type: All  
Filter by SSN:   
Filter by Last Name:

Records 1 to 11 of 11

Select	Name	SSN	Prog.	Award Disb. Year	Seq. No.	Disb. No.	Disb. Amt.	Disb. Date	Status	Action
<input type="checkbox"/>	PEHLER, ALONA R	820970797	DLSUB	'06-'07	2	01	\$700.44	10/07/2006	Pending	
<input type="checkbox"/>	PEGUERO, ALPHONSE V	824010801	DLUNSUB	'06-'07	2	01	\$544.00	10/08/2006	Pending	
<input type="checkbox"/>	PEGUERO, ALPHONSE V	824010801	DLUNSUB	'06-'07	2	01	\$0.00	10/09/2006	Pending	
<input type="checkbox"/>	PEHLER, ALONA R	820970797	ACG	'06-'07	1	01	\$750.00	11/07/2006	Review	<input type="button" value="v"/>
<input type="checkbox"/>	PEEVEY, ALVERTA F	834110811	PELL	'06-'07	2	01	\$2,000.44	11/09/2006	Review	<input type="button" value="v"/>
<input type="checkbox"/>	PEETE, ALYCE I	837140814	PELL	'06-'07	1	01	\$1,999.56	11/11/2006	Review	<input type="button" value="v"/>
<input type="checkbox"/>	PEETE, ALYCE I	837140814	NATIONAL SMART	'06-'07	2	01	\$1,300.00	11/11/2006	Pending	
<input type="checkbox"/>	CASH, ARDELIA	123456806	DLPLUS	'06-'07	2	01	\$1,950.00	11/19/2006	Review	<input type="button" value="v"/>
<input type="checkbox"/>	PEETE, ALYCE I	837140814	DLSUB	'06-'07	2	01	\$1,970.00	11/19/2006	Review	<input type="button" value="v"/>
<input type="checkbox"/>	ORELLANA, ETTIE	244212221	DLUNSUB	'06-'07	1	01	\$690.00	11/25/2006	Pending	
<input type="checkbox"/>	ORELLANA, ETTIE	244212221	DLUNSUB	'06-'07	2	01	\$690.00	11/26/2006	Pending	

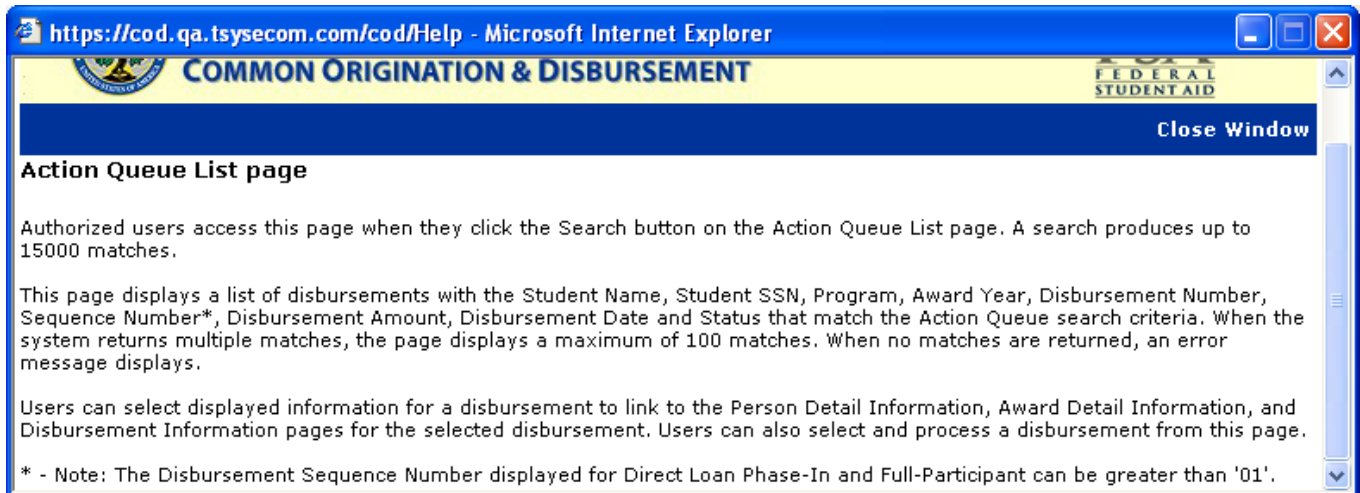
Records 1 to 11 of 11      **Total Disb. Amount:** \$12,594.44

Select All      Clear All      Accept All      Reject All

**PROCESS SELECTED DISBURSEMENTS**

Dec 12 2006 13:20 EST      Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

**Figure 101 Enhanced Action Queue List page.**



**Figure 102 Existing Help Text for Action Queue List page.**

The Help Text for the Action Queue List page will not be updated.

1.1.27 Action Queue Processed Disbursement List Page

The Action Queue Processed Disbursement List page allows authorized users to view the results of processed disbursements under “Pending” or “Review” status.

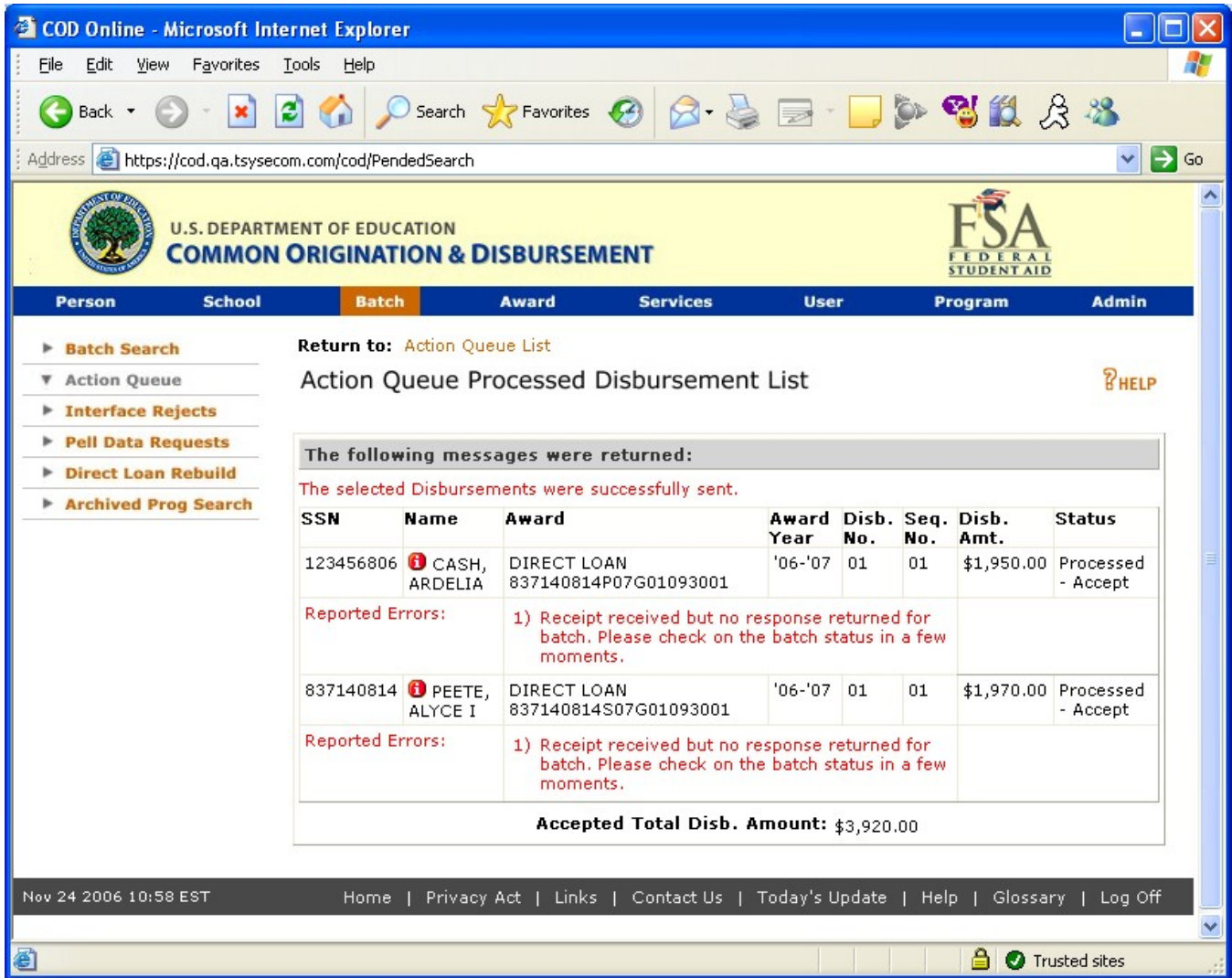


Figure 103: Existing Action Queue Processing Disbursement List Page

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STUDENT AID**

Person School **Batch** Award Services User Program Admin

▶ Batch Search  
▼ Action Queue  
▶ Interface Rejects  
▶ Pell Data Requests  
▶ Direct Loan Rebuild  
▶ Archived Prog Search

Return to: [Action Queue List](#)

### Action Queue Processed Disbursement List ?HELP

Please refer to the following Batch Ids to track the update:

**2006-12-12T14:01:17.358**

The following messages were returned:

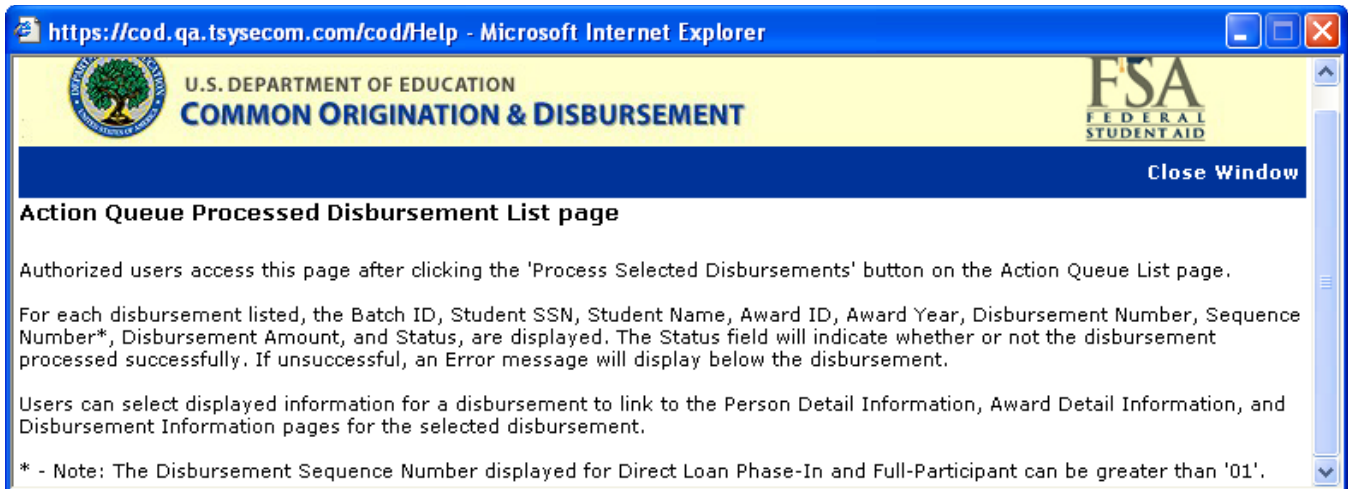
SSN	Name	Award	Award Year	Disb. No.	Seq. No.	Disb. Amt.	Status
820970797	PEHLER, ALONA R	ACG 820970797S07A01093001	'06-'07	02	01	\$0.00	Processed - Accepted
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
824010801	PEGUERO, ALPHONSE V	NATIONAL SMART 824010801T07G01093001	'06-'07	02	01	\$0.00	Processed - Accepted
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
824010801	PEGUERO, ALPHONSE V	DIRECT LOAN 824010801U07G01093002	'06-'07	02	01	\$0.00	Processed - Accepted
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
837140814	PEETE, ALYCE I	PELL	'06-'07	02	01	\$2,000.44	Processed - Accepted
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					

**Accepted Total Disb. Amount: \$0.00**

Dec 12 2006 14:02 EST      Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Done      My Computer

**Figure 104: Enhanced Action Queue Processing Disbursement List Page**



**Figure 105: Existing Help Text for Action Queue Processing Disbursement List Page**

The Help Text for the Action Queue Processing Disbursement List Page will not be updated.



1.1.28 sSchool Events Information Page

The School Events Information page will allow authorized users to view detailed information on the Action Queue Disb(s) Sent event for ACG disbursements processed in the Action Queue.

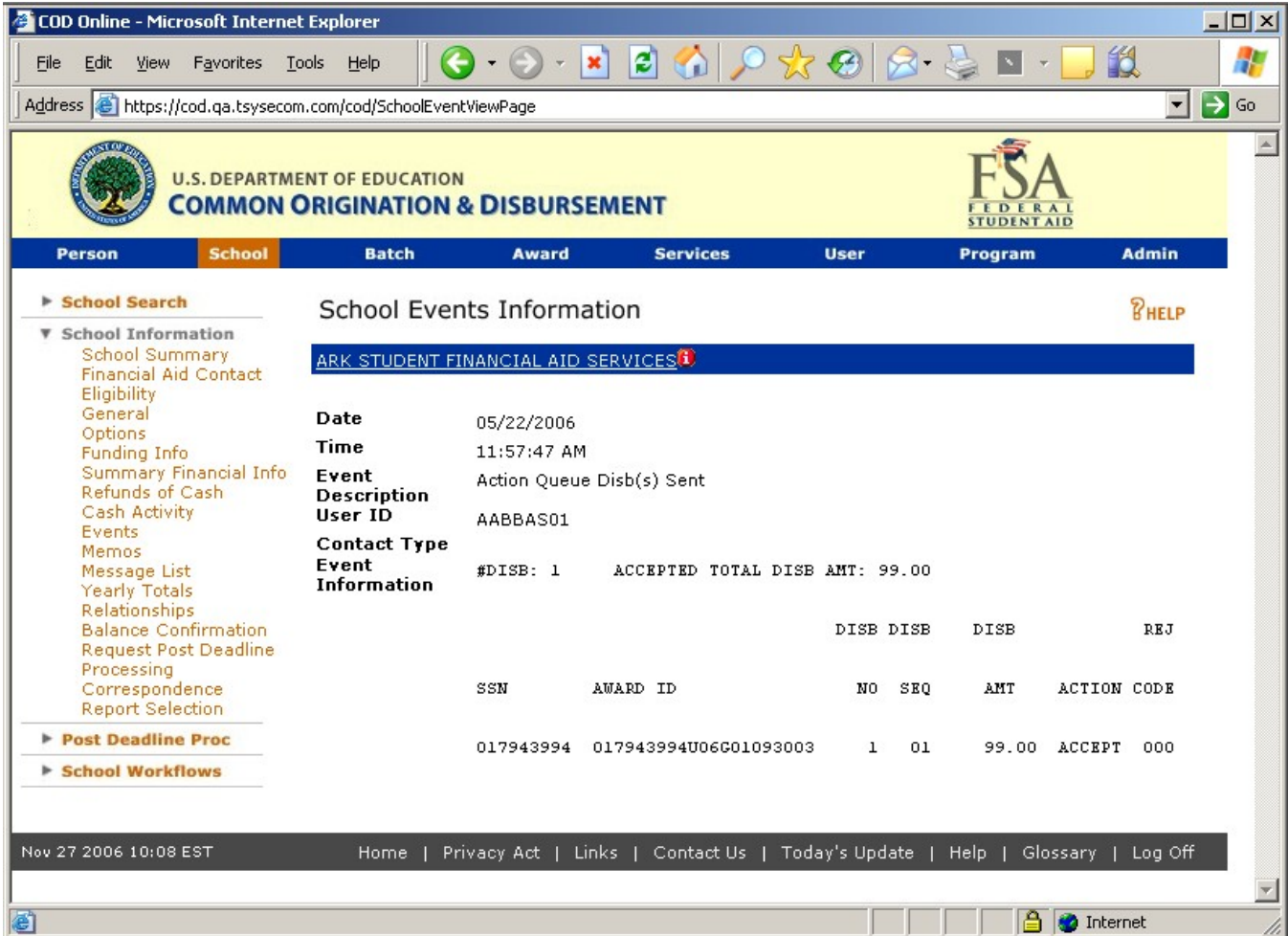
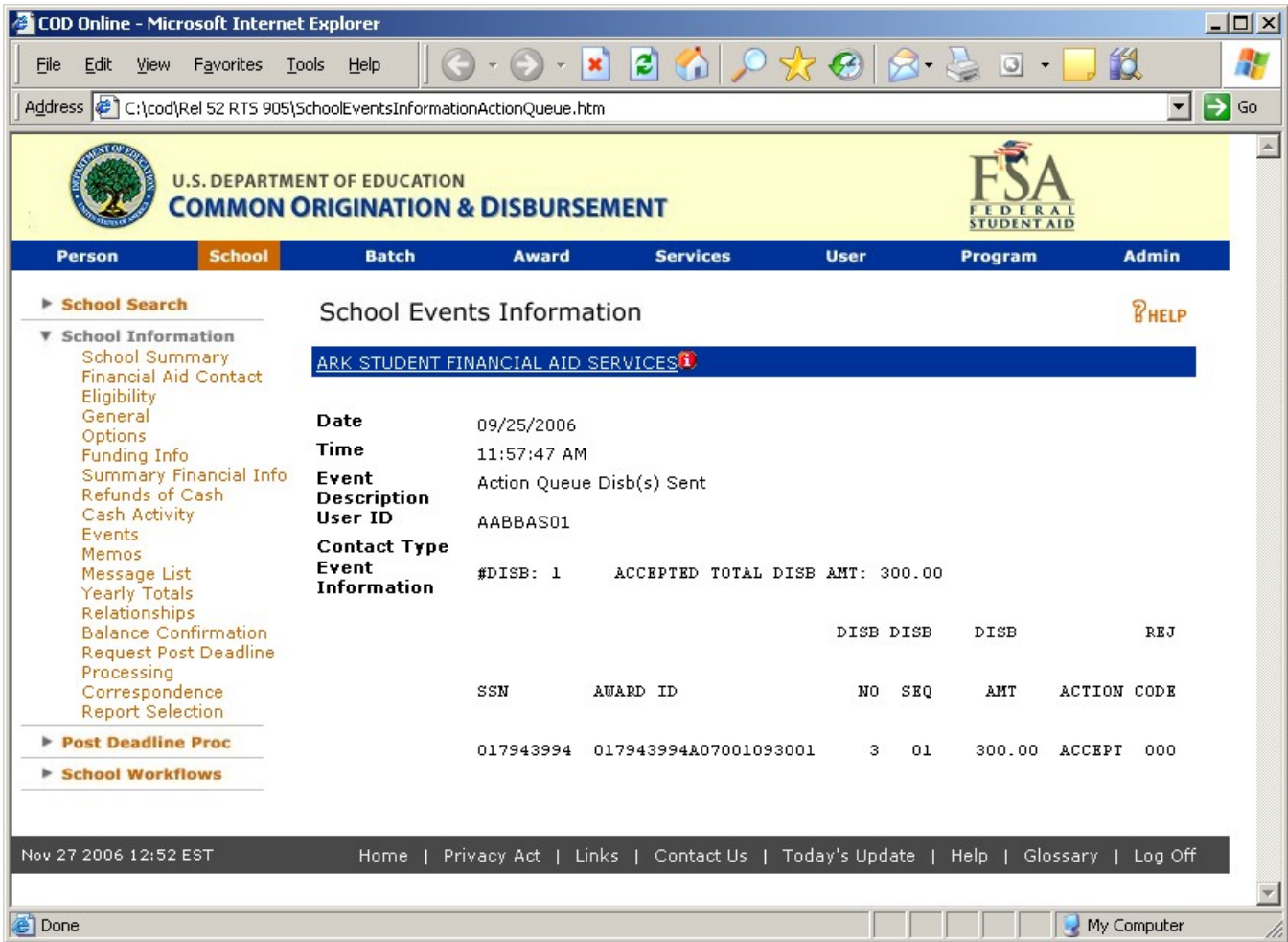
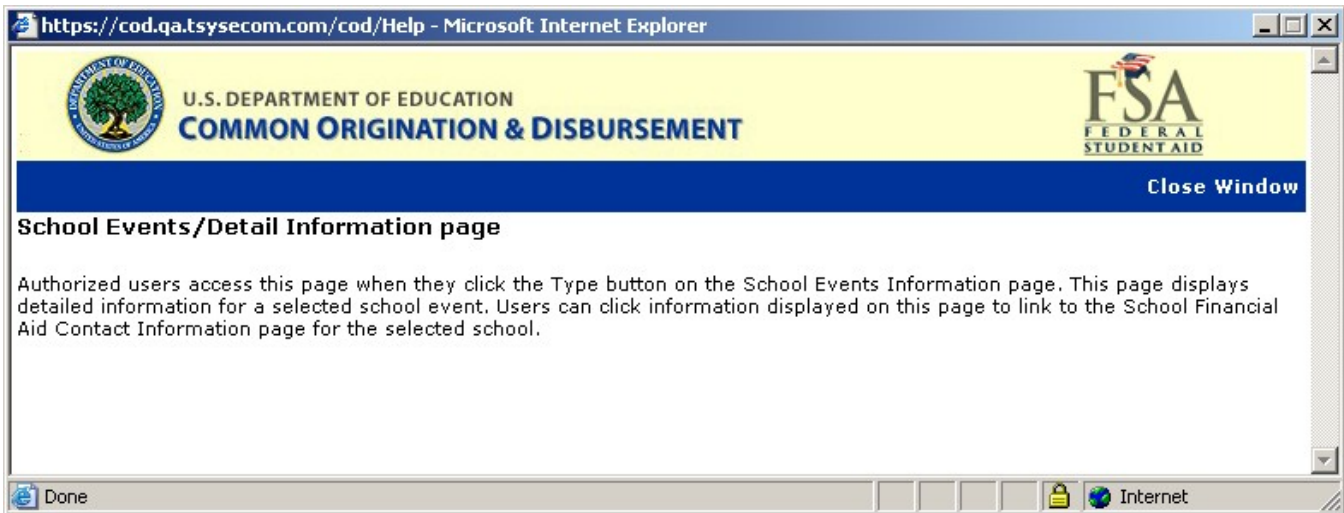


Figure 106: Existing School Events Information Page for Action Queue Disb(s) Sent Event

COD General Design  
RTS 906 - Academic Competitive Grant (ACG)



**Figure 107: Enhanced School Event Information page for the Action Queue Disb(s) Sent Event**



**Figure 108 Existing Help Text for School Event Information Page**

The Help Text for the School Event Information page will not be updated.

### 1.1.29 Award Search Page

The Award Search page will allow authorized users to search for ACG grants by the Award ID.

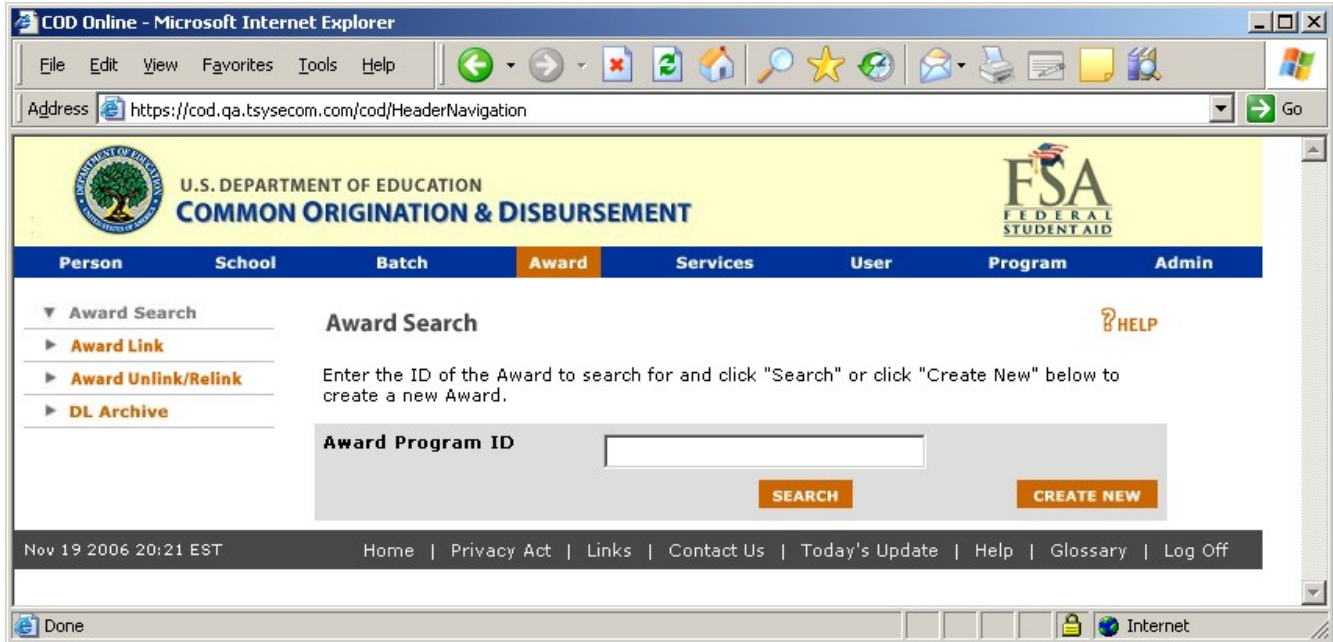


Figure 109 Existing Award Search page

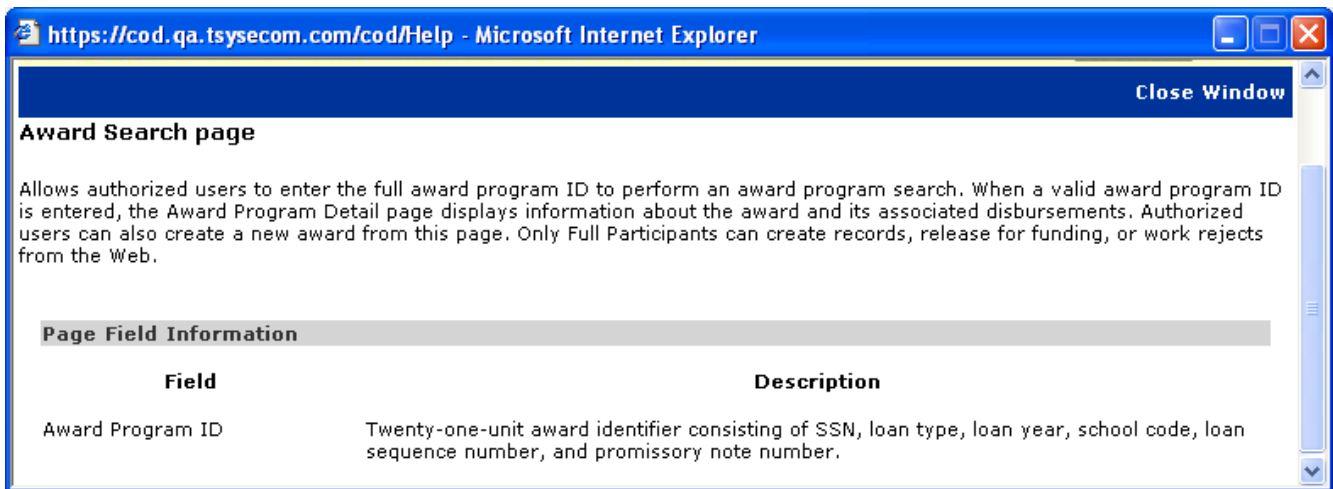
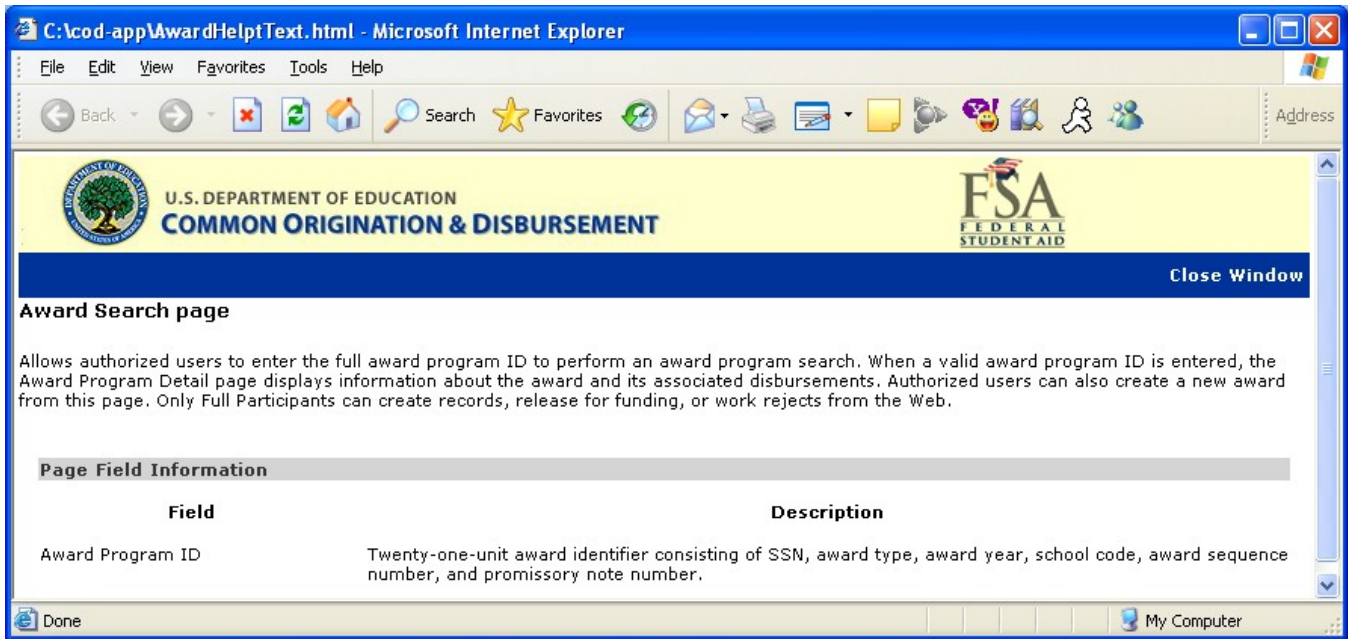


Figure 110 Existing Help Text for Award Search page.

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**Figure 111 Enhanced Help Text for Award Search page.**

1.1.30 Award Detail Information Page

The Award Detail Information page will allow authorized users to view the detail information of an ACG award.



Figure 112 Enhanced Award Detail Information Page.

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The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The page header includes the U.S. Department of Education logo and "COMMON ORIGATION & DISBURSEMENT" along with the FSA Federal Student Aid logo. A navigation bar contains tabs for Person, School, Batch, Award (selected), Services, User, Program, and Admin. The main content area is titled "Award Detail Information" and includes a "Return to: Person Detail -> ACG Awards" link. A sidebar on the left lists options like "Award Search", "Award Information", "Award Link", "Award Unlink/Relink", and "DL Archive". The main content displays the following information:

ALVINA H PEETERS	ARK STUDENT FINANCIAL AID SERVICES <span style="color: red;">!</span>
836130813	<a href="#">836130813A07001093001</a>
03/24/1962	'06-'07

Award Information	
<b>Award ID</b>	836130813A07001093001
<b>Award Number</b>	001
<b>Award Amount Approved</b>	\$750.00
<b>Award Amount Disbursed</b>	\$750.00
<b>Grade Level</b>	1st year undergraduate/never attended college
<b>CPS Transaction Number</b>	01
<b>Enrollment Date</b>	07/03/2006
<b>Eligibility/Payment Reason</b>	High School Program
<b>High School Program Code</b>	MD0001 - Maryland Talents Scholar Program
<b>School Use Only</b>	

**UPDATE AWARD**

Action Code:  Result Code:  **SUBMIT**

Nov 19 2006 13:06 EST    Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

**Figure 113 Enhanced Award Detail Information Page with Eligibility set to High School Program.**

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**U.S. DEPARTMENT OF EDUCATION  
COMMON ORIGINATION & DISBURSEMENT**

**FSA  
FEDERAL  
STUDENT AID**

Close Window

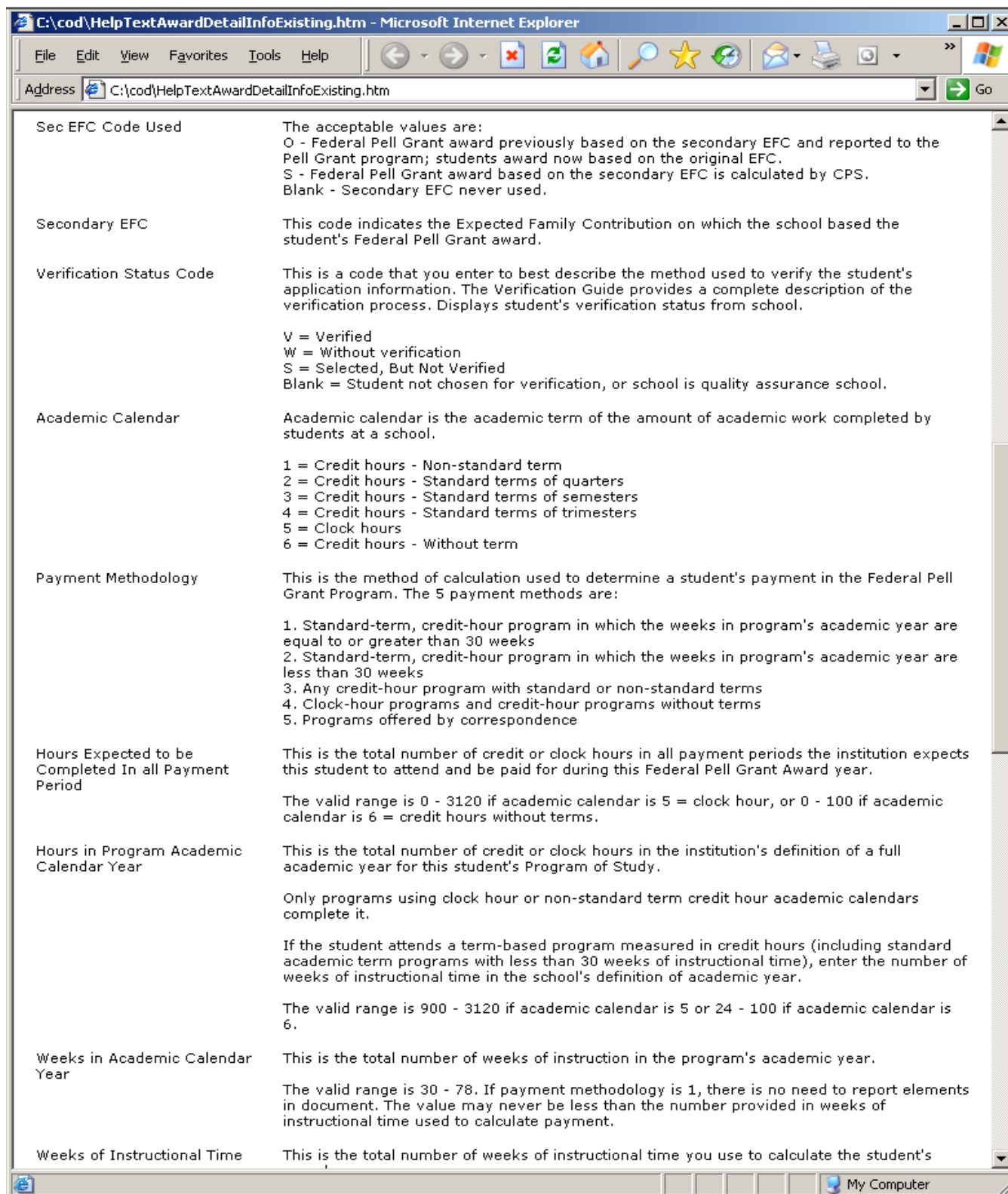
**Award Detail Information page**

When authorized users enter a valid award program ID on the Award Search page, the Award Detail Information page displays information about the selected award and its associated disbursements. Authorized users can update award information.

Field	Description
Award Amount Approved	Displays approved amount of student award.
Scheduled Award Amount	A primary concept in the Federal Pell Grant Program is the Scheduled Pell Grant or Scheduled Award. The Student Financial Aid Handbook uses the term 'Scheduled Award'. The concept of the Scheduled Pell Grant has always been important because it limits the student to a maximum payment for an award year. It assumes that the student is enrolled full time for a full academic year and the calculated amount is based upon a given Cost of Attendance and Expected Family Contribution. If a student does not complete an academic year, in both weeks of instructional time and hours, he or she will receive less than a full Scheduled Pell Grant.  The student's Scheduled Pell Grant cannot be exceeded, even if transferring to another school or if attending multiple terms and sessions during the award year. For example, the total Federal Pell Awards for a full time student attending fall term, spring term, and a summer session cannot exceed the scheduled award.
Award Amount Disbursed	Displays actual disbursed award amount
CPS Transaction Number	Transaction number comes from the eligible SAR used to calculate an award by central process system (CPS).
Low Tuition and Fees Code	A flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.
Enrollment Date	Displays student's start date of enrollment. Dependent on school's academic calendar.
Cost of Attendance	Cost of attendance is used to determine the student's scheduled Pell Grant award and is always based on the cost for a full time student for an entire academic year. It must be greater than 0000. These costs can consist of: <ul style="list-style-type: none"> <li>• Tuition and fees</li> <li>• Allowances for room and board</li> <li>• Allowance for books, supplies, transportation, and miscellaneous personal expenses</li> <li>• Allowances established by the school for dependent care, disability-related expenses, study abroad, and employment expenses related to cooperative education programs</li> <li>• Special exceptions to which cost components apply, including less than half-time students, correspondence study students, incarcerated students, and students receiving instruction by telecommunications</li> <li>• Cost of computer allowance</li> </ul>
EFC	When you apply for federal student aid, the information you report is used in a formula established by the U.S. Congress. The formula determines your expected family contribution (EFC), an amount you and your family are expected to contribute toward your education (although this amount may not exactly match the amount you and your family end up contributing). If your EFC is below a certain amount, you'll be eligible for a Federal Pell Grant, assuming that you meet all other eligibility requirements.

**Figure 114 Existing Help Text for Award Detail Information Page (Part I).**

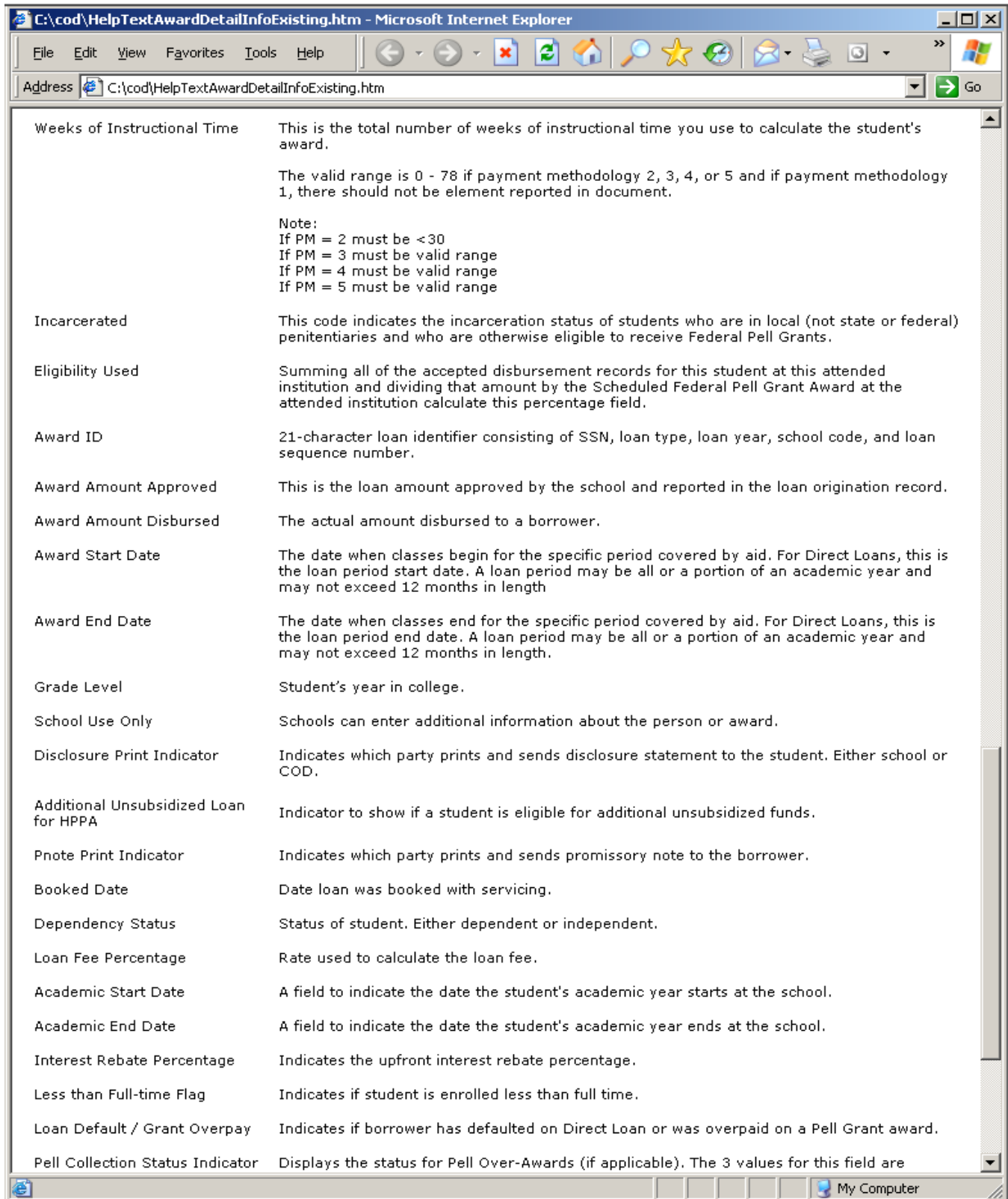
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**Figure 115 Existing Help Text for Award Detail Information Page (Part II).**

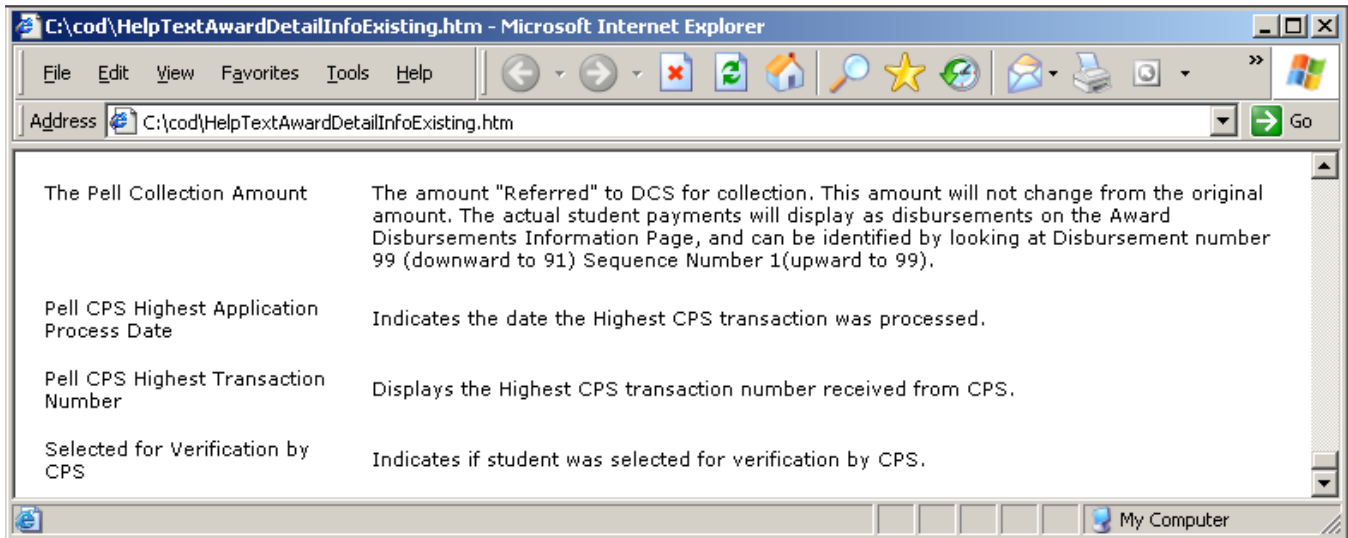


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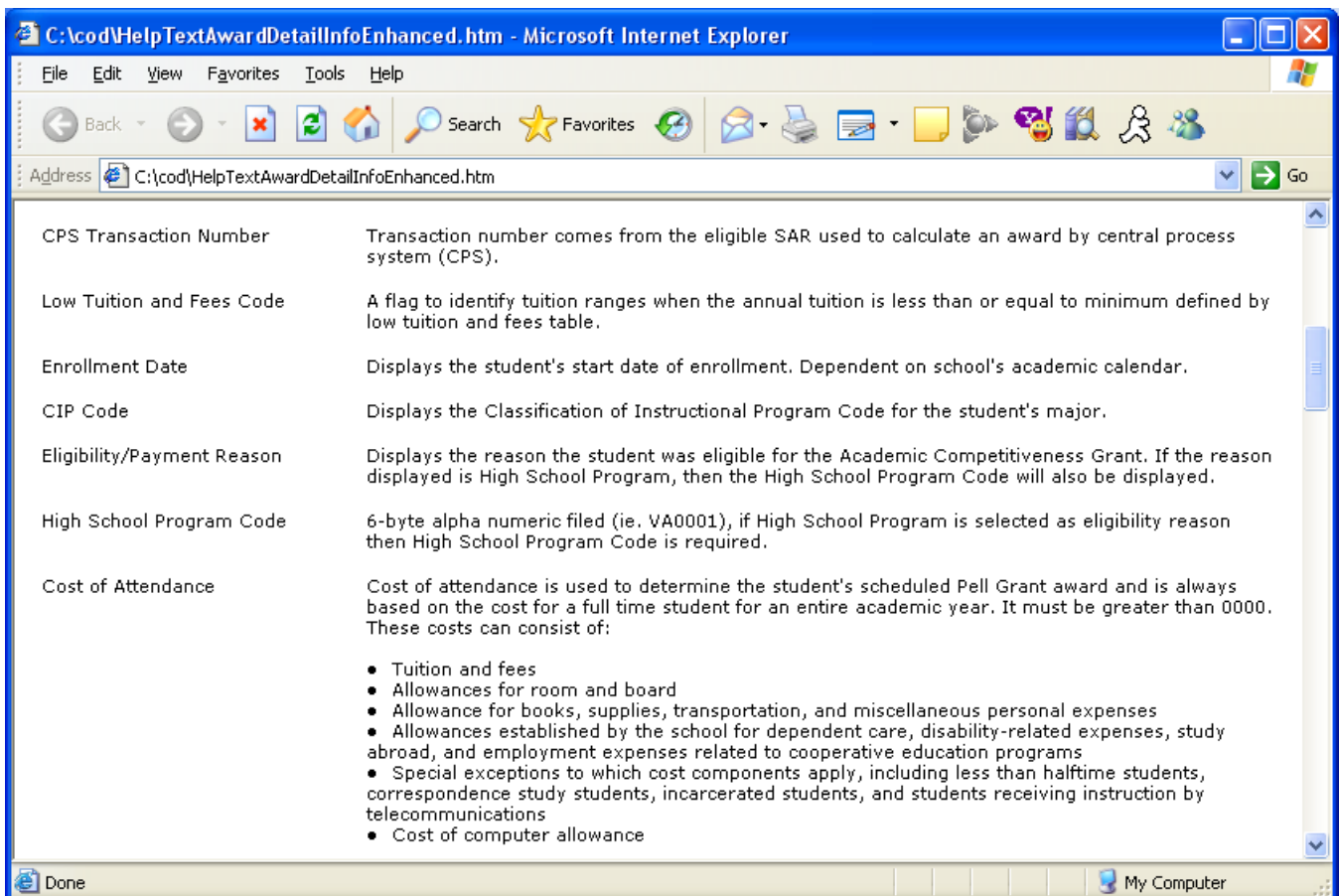


**Figure 116 Existing Help Text for Award Detail Information Page (Part III).**

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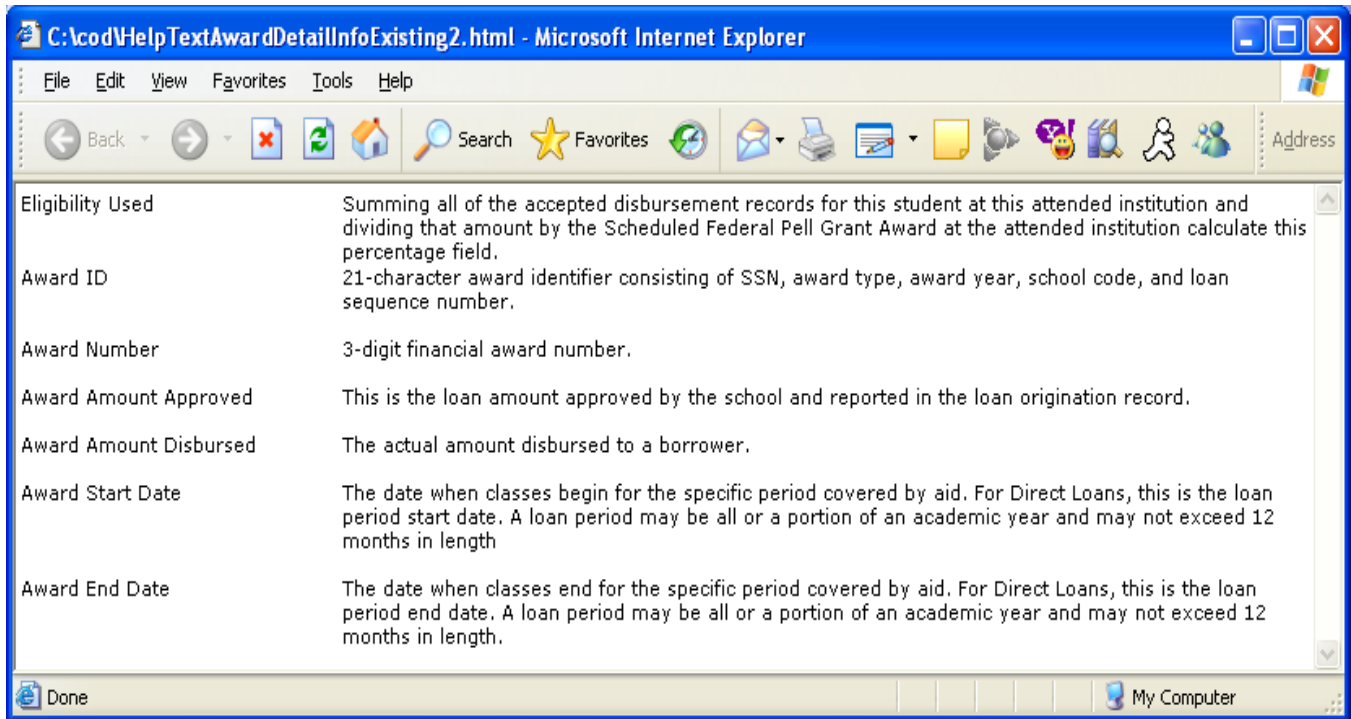


**Figure 117 Existing Help Text for Award Detail Information Page (Part IV).**



**Figure 118 Enhanced Help Text for Award Detail Information Page (Part 1).**

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**Figure 119 Enhanced Help Text for Award Detail Information Page (Part II).**

1.1.31 Award Disbursement Information Page

The Award Disbursement Information page will allow authorized users to view disbursement information for an ACG award.

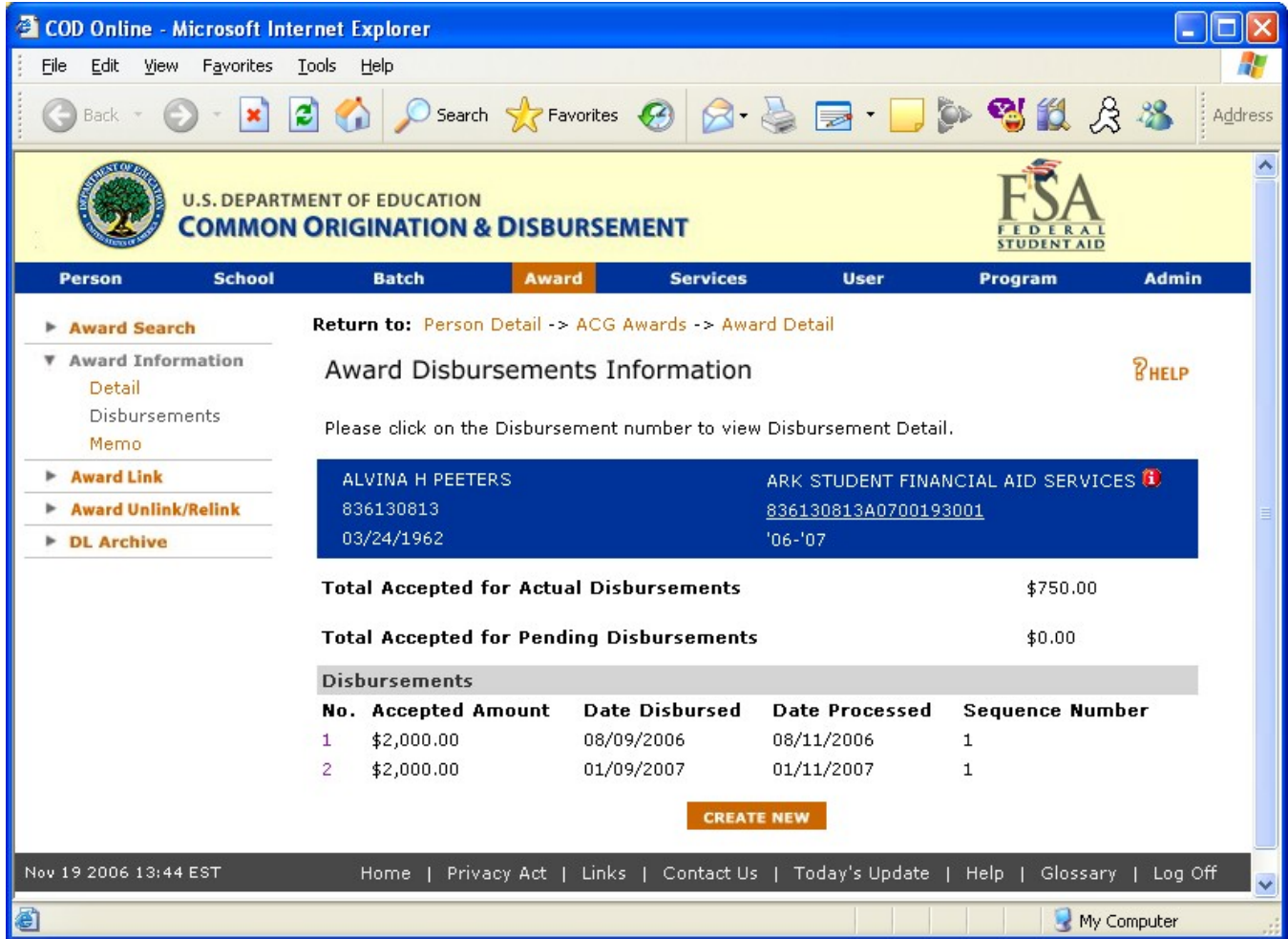
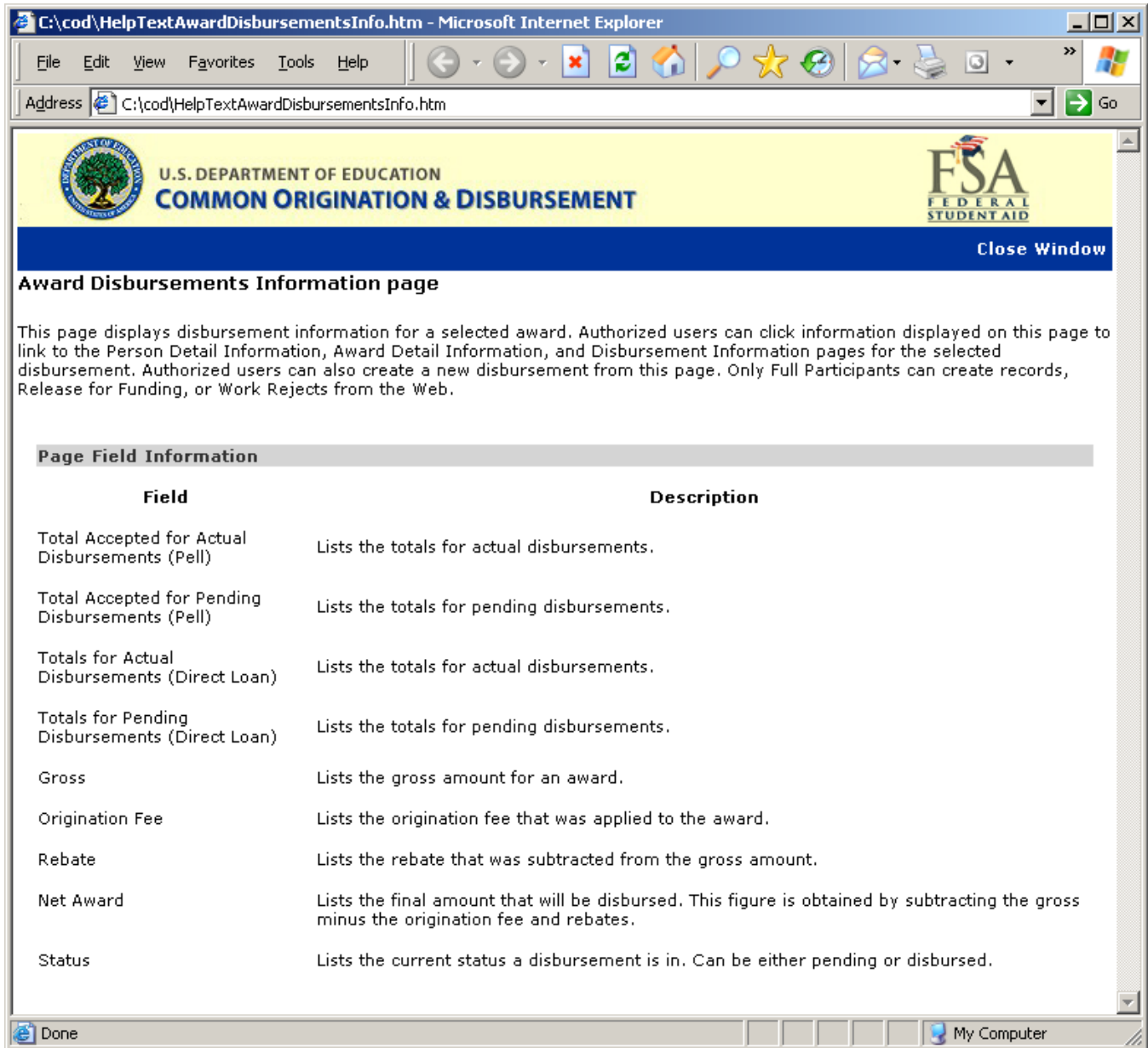


Figure 120 Enhanced Award Disbursements Information Page.



**Figure 121 Existing Help Text for Award Disbursements Information Page.**

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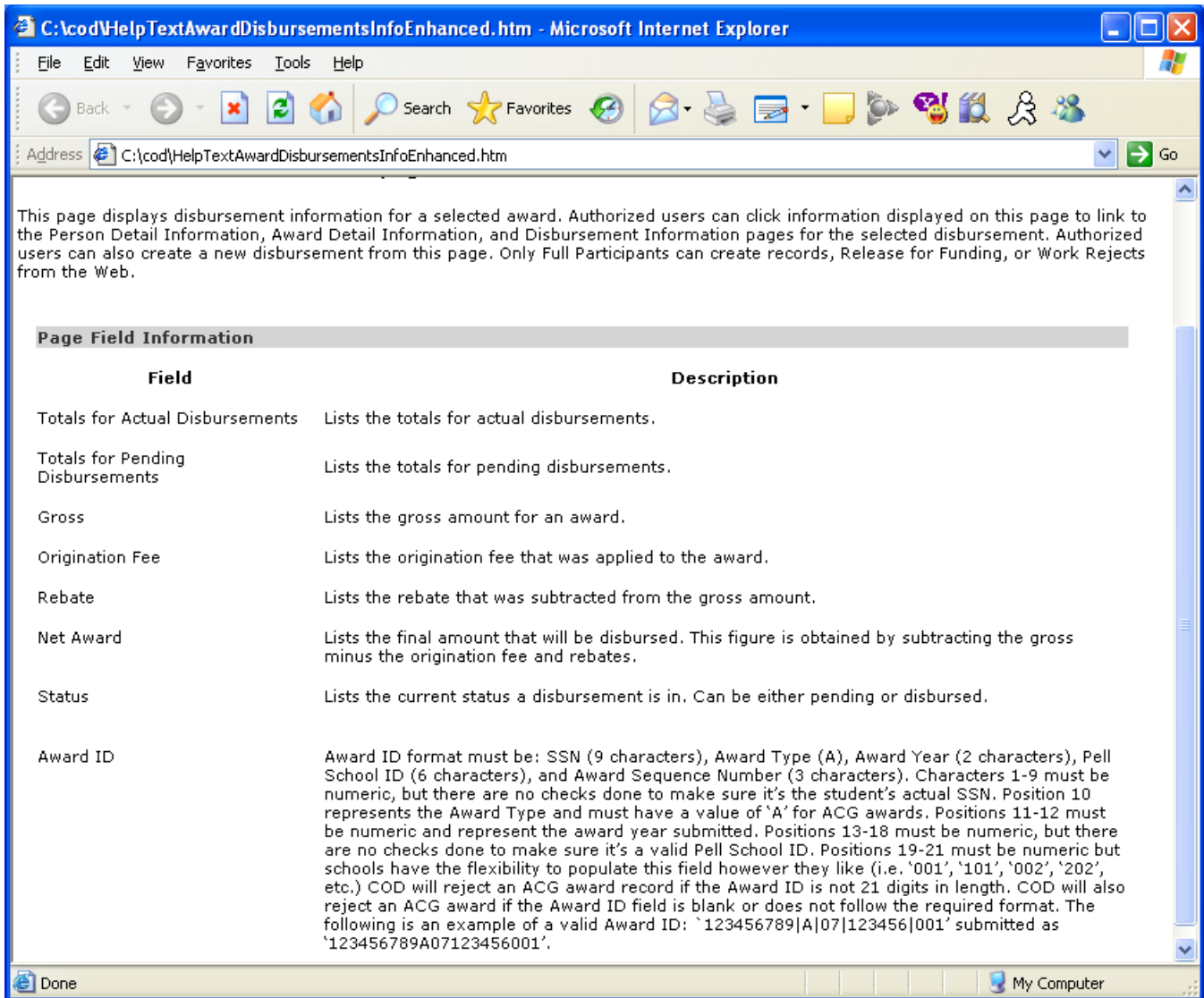


Figure 122 Enhanced Help Text for Award Disbursements Information Page.

1.1.32 Disbursement Information Page

The Disbursement Information page will allow authorized users to view ACG disbursement information.

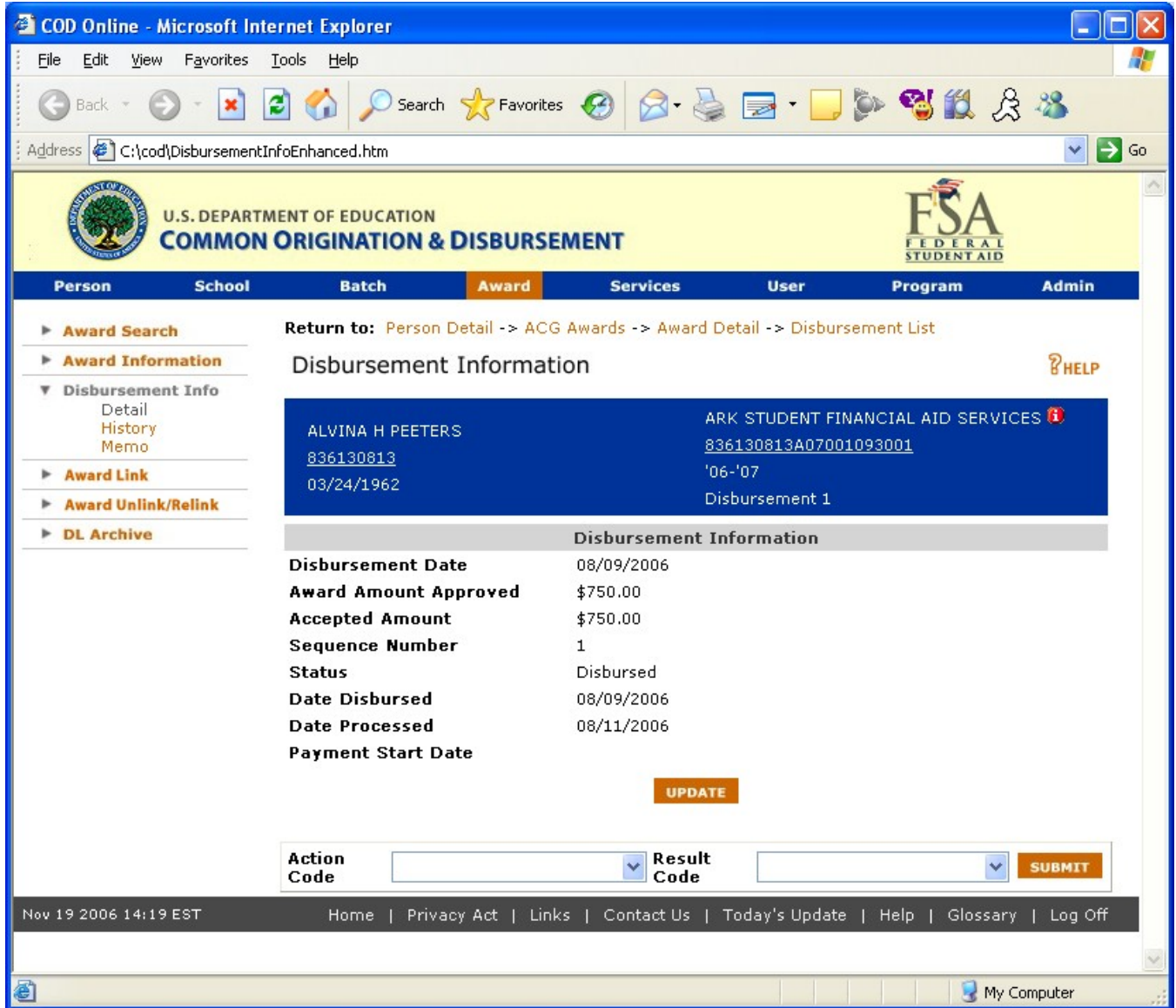
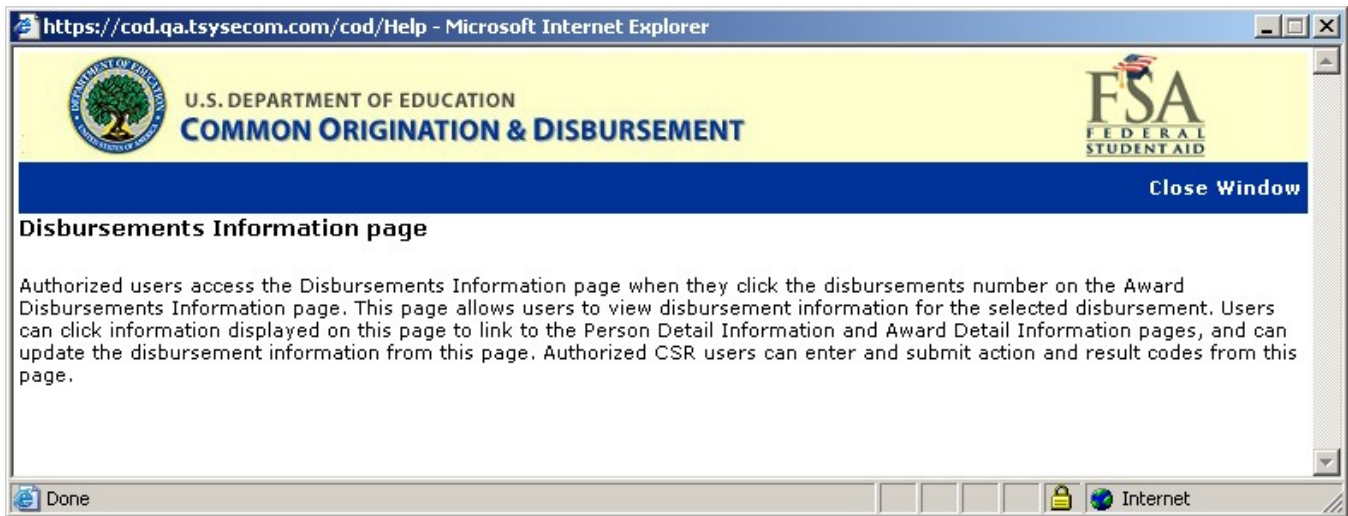


Figure 123 Enhanced Disbursements Information Page.



**Figure 124 Existing Help Text for Disbursement Information Page**

The Help Text for the Disbursement Information page will not be updated.



### 1.1.33 Disbursement History Information Page

The Disbursement History information Page will allow authorized users to view ACG disbursement history information for the selected person.

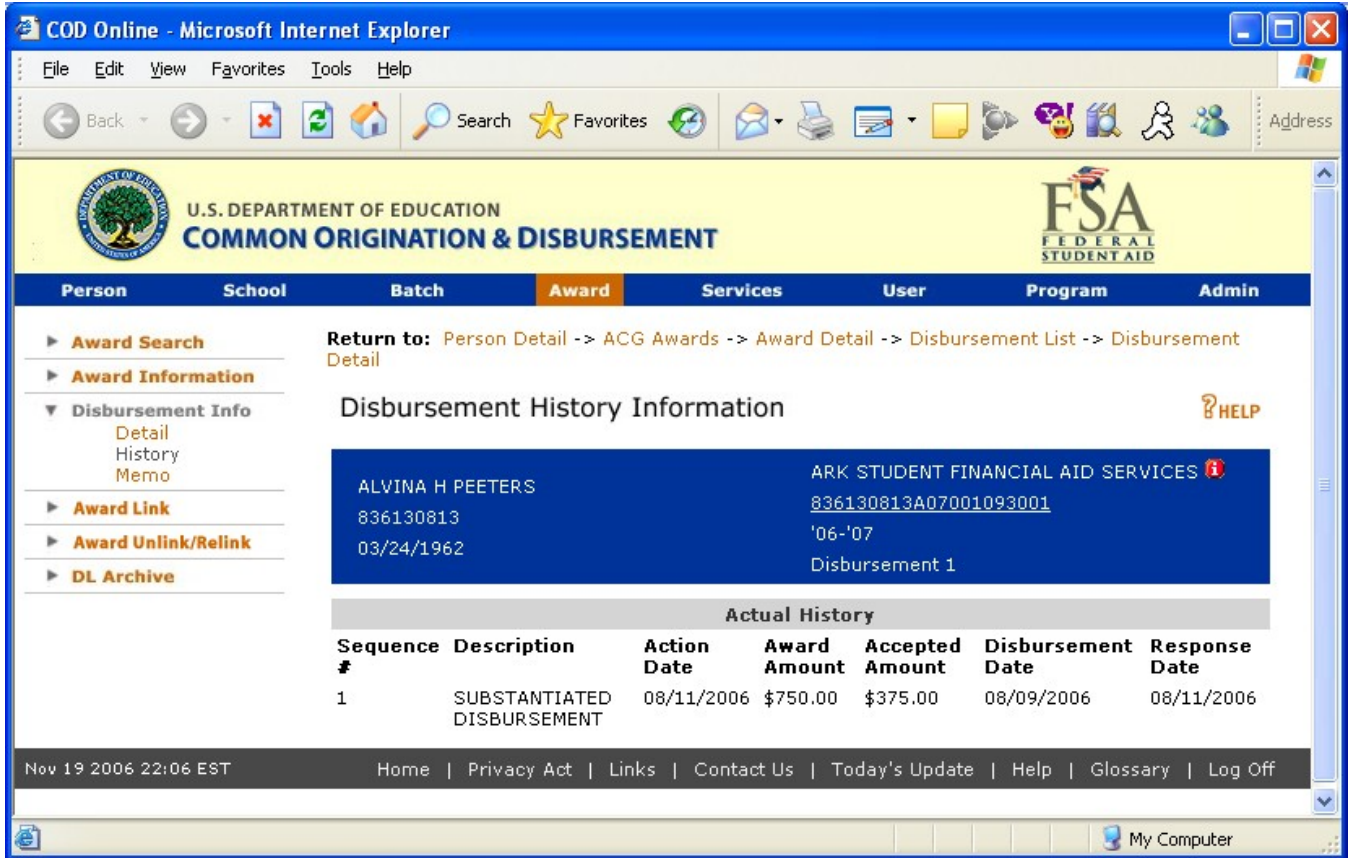


Figure 125 Enhanced Disbursement History Information Page



Figure 126 Existing Help Text for Disbursement History Information Page

The Help Text for the Disbursement History Information page will not be updated.

### 1.1.34 Program Allotment List Page

The Program Allotment List Page will allow authorized users to view, create new or transfer ACG program allotments.

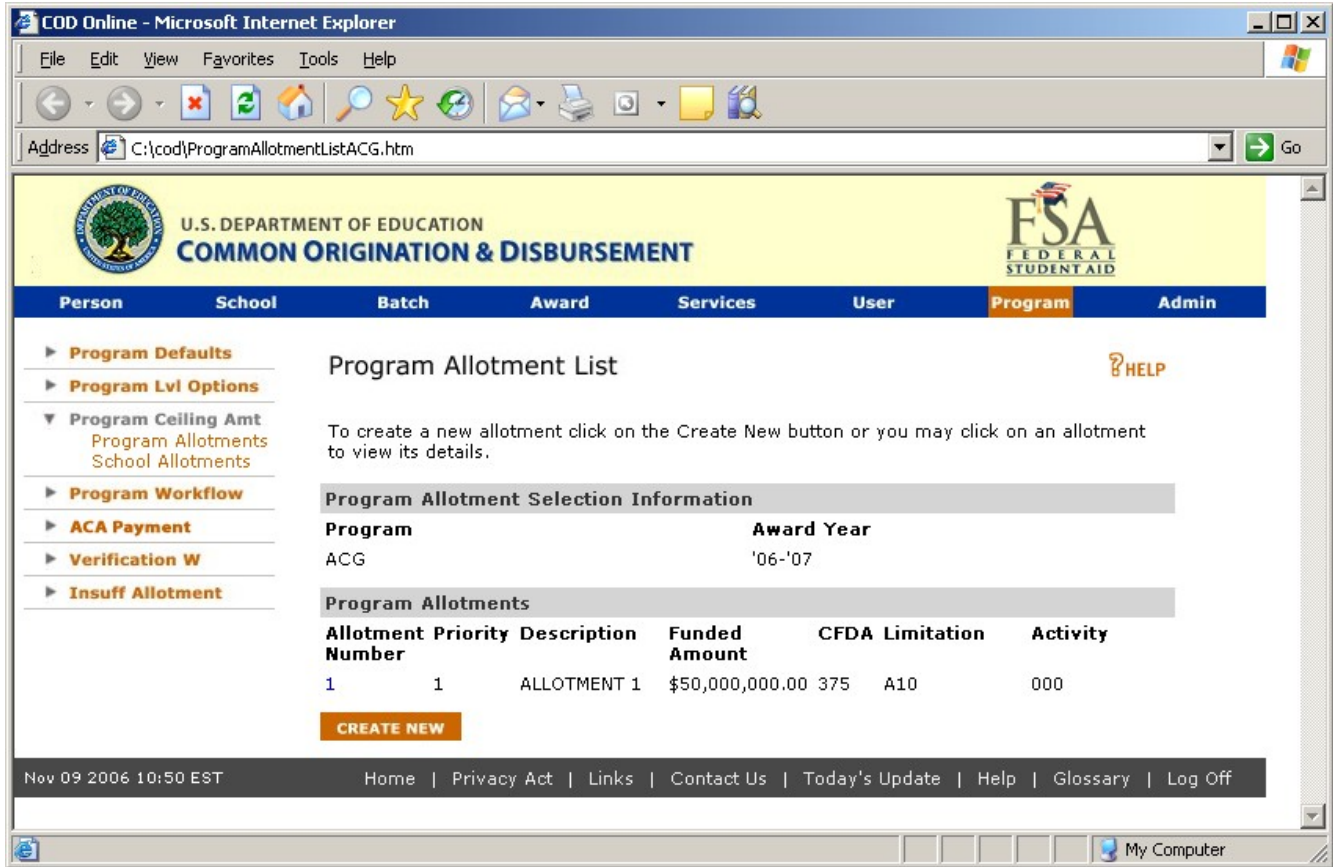
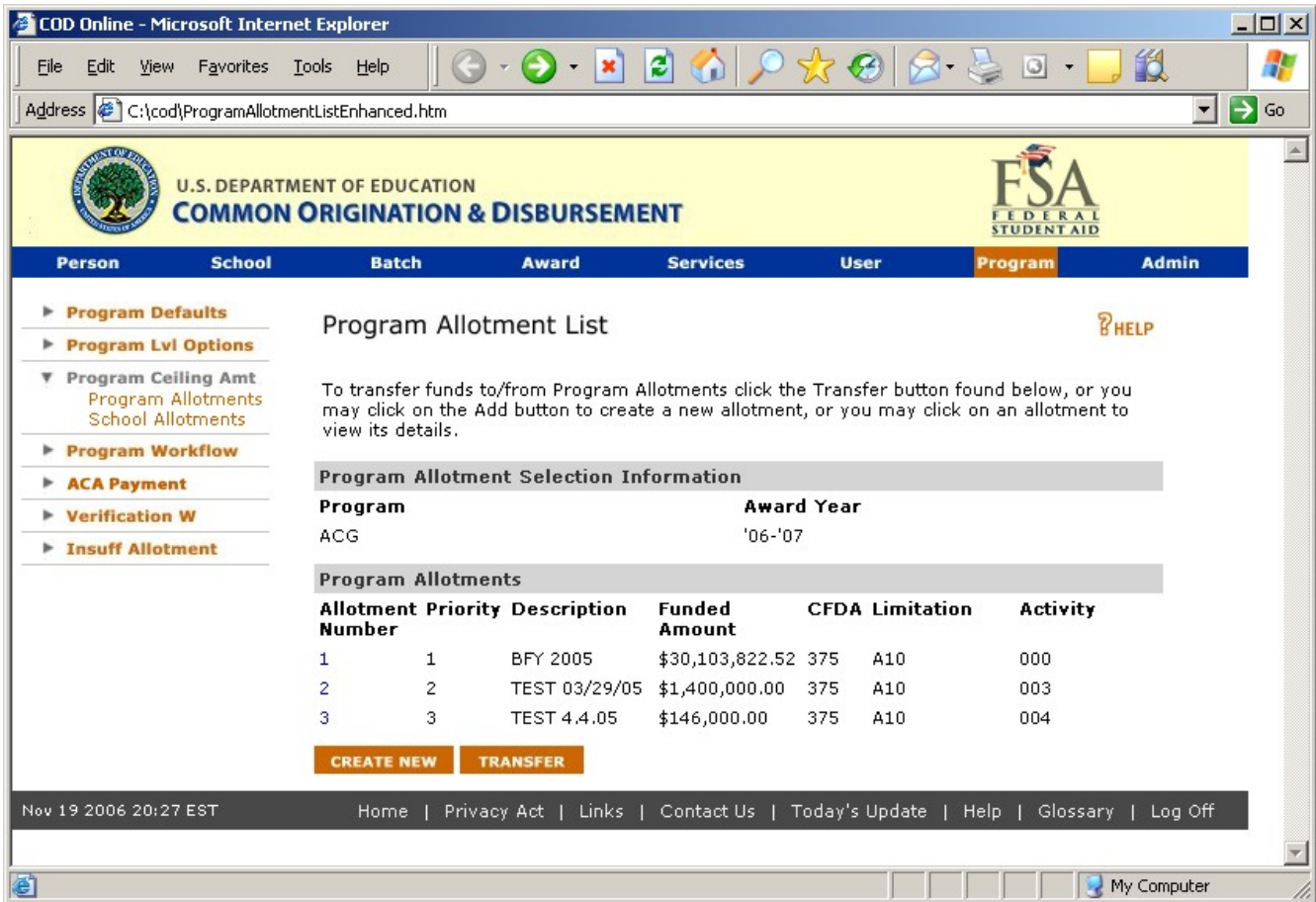
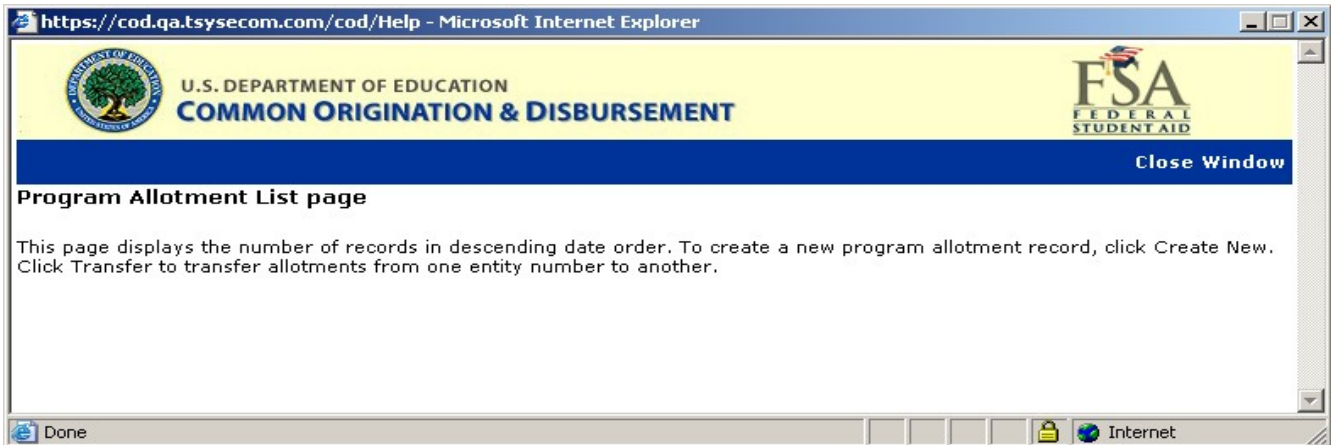


Figure 127 Existing Program Allotment List Page.

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**Figure 128 Enhanced Program Allotment List Page**



**Figure 129 Existing Help Text for Program Allotment List Page.**

The Help Text for the Program Allotment List page will not be updated.

### 1.1.35 Program Allotment Transfer Page

The Program Allotment Transfer page will allow authorized users to transfer and add ACG funds within program allotments.

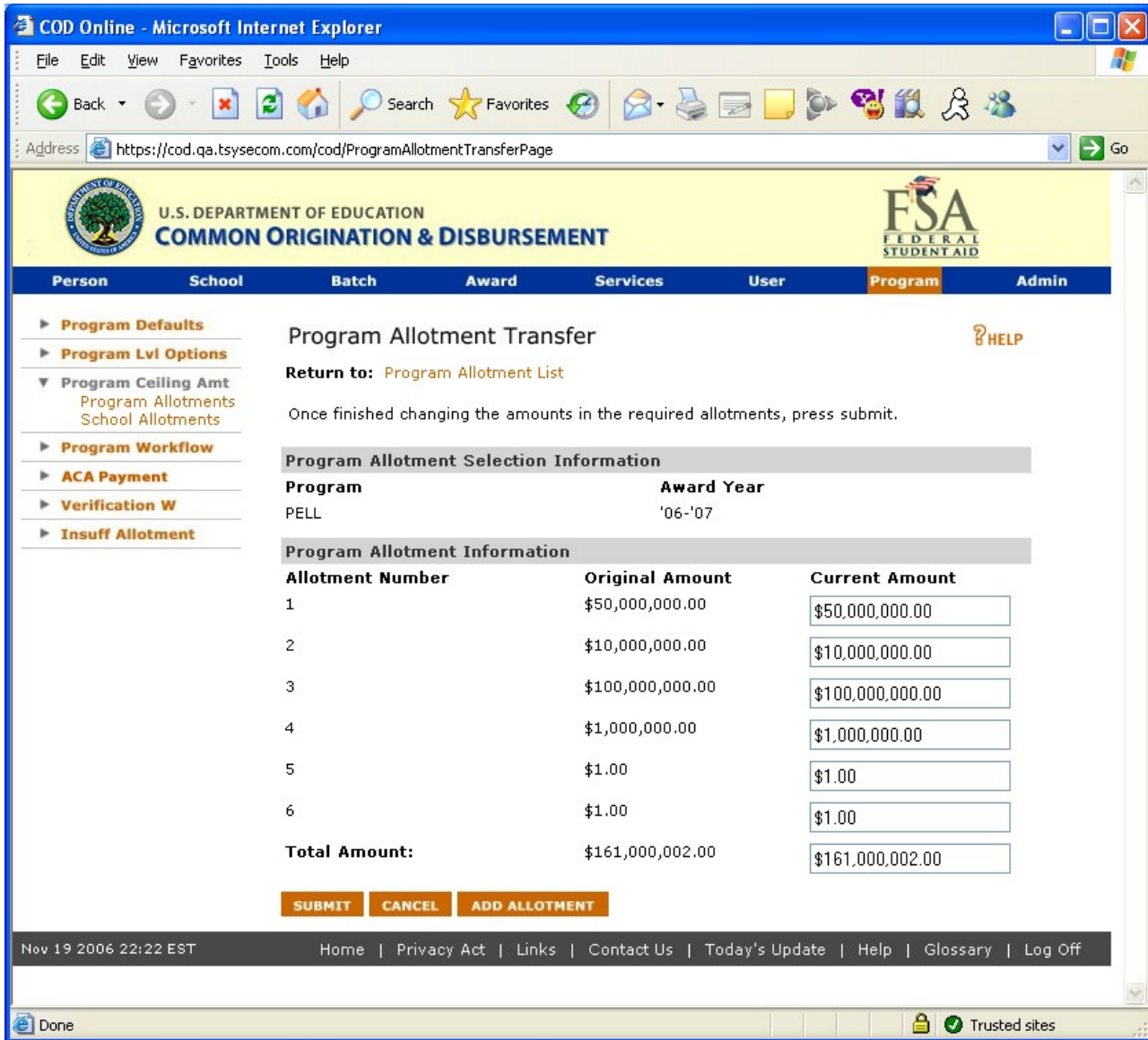


Figure 130 Existing Program Allotment Transfer Page.

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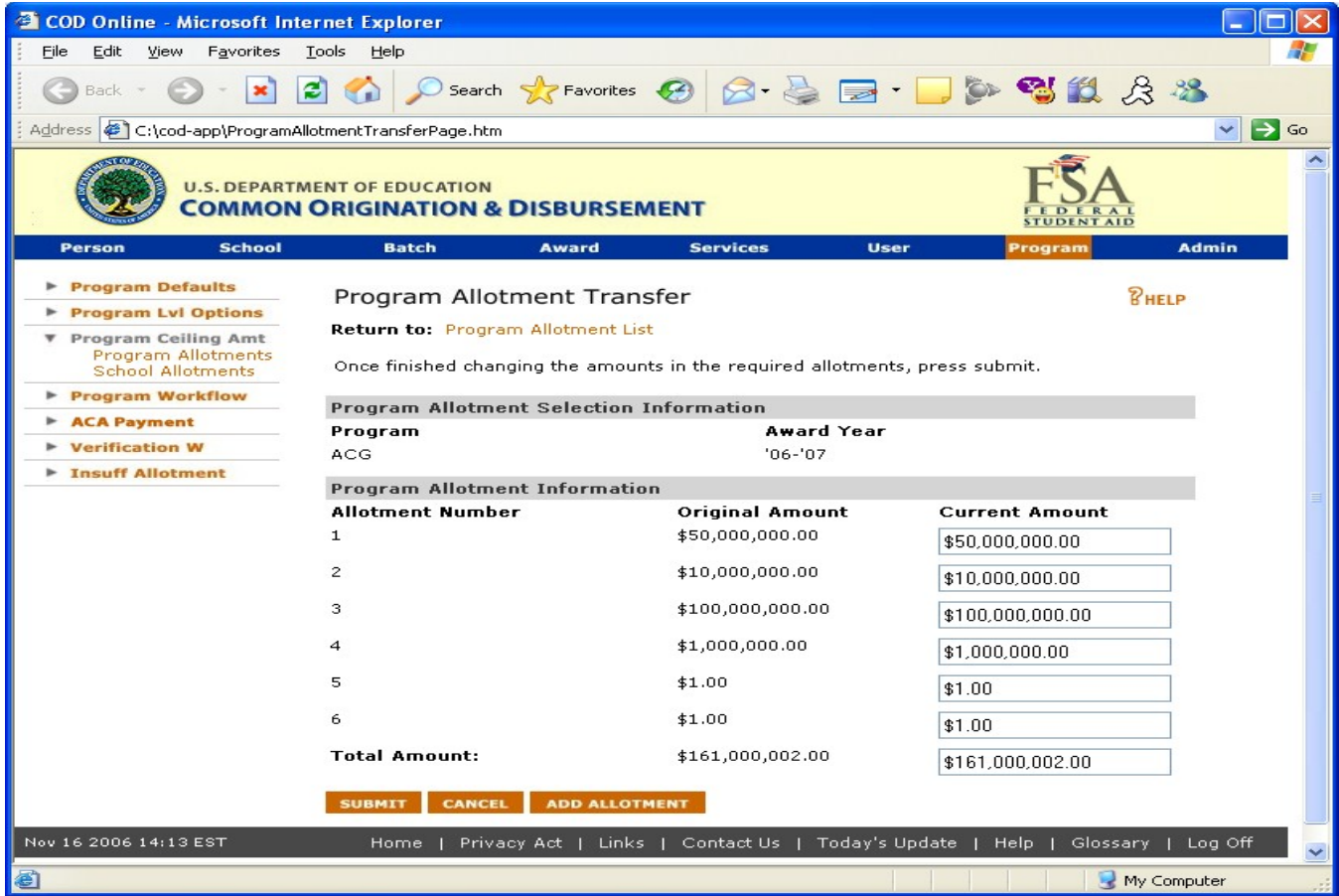


Figure 131 Enhance Program Allotment Transfer Page.

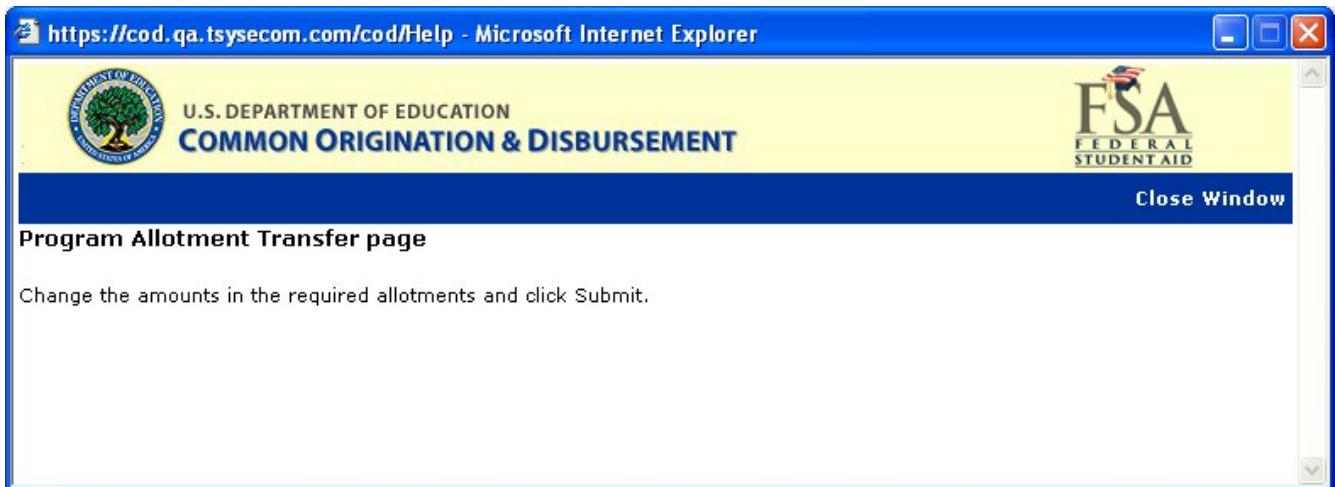


Figure 132 Existing Help Text for Program Allotment Transfer Page.

The Help Text for the Program Allotment Transfer Page will not be updated.

### 1.1.36 School Allotment List Page

The School Allotment List Page will allow authorized users to transfer and view ACG school allotments.

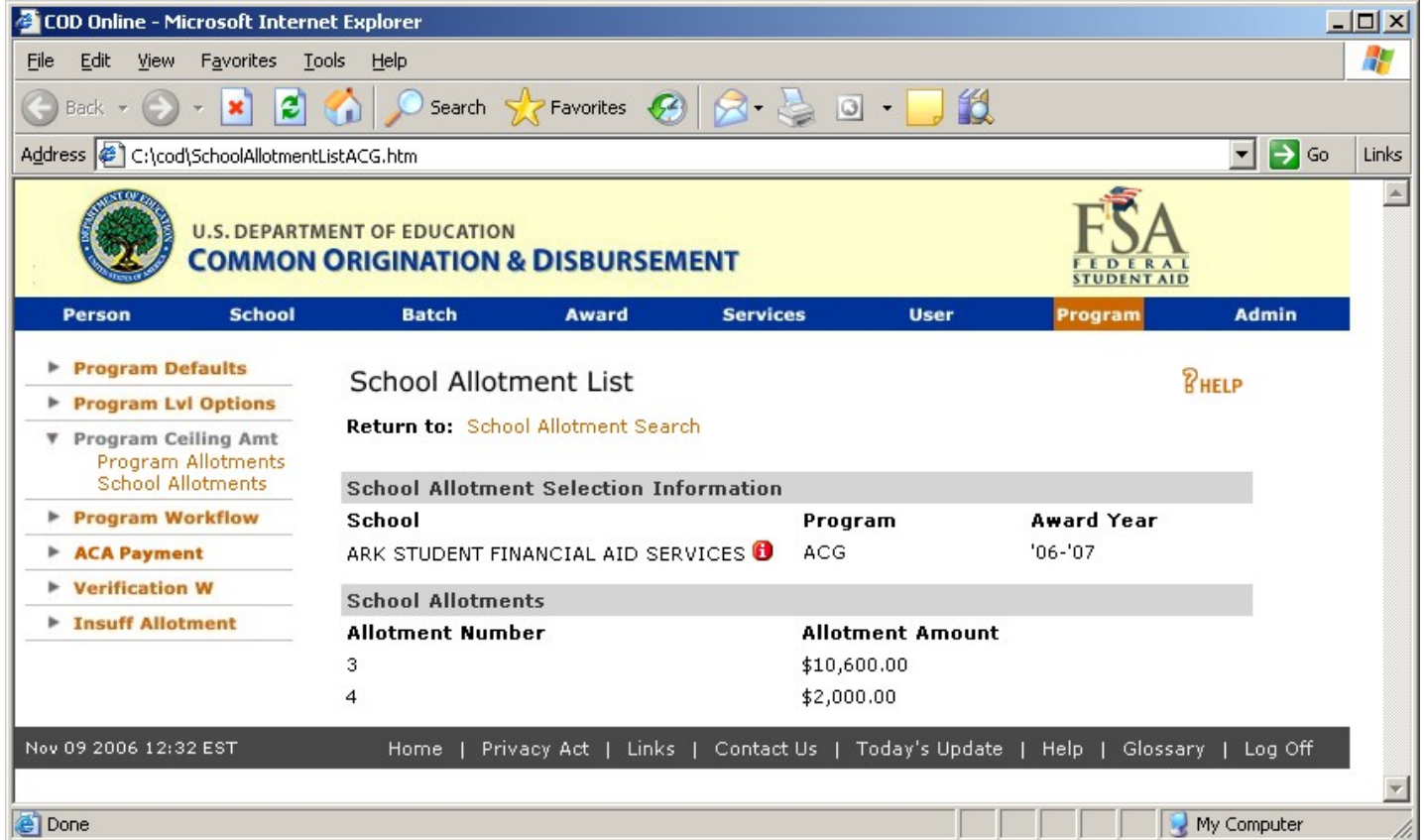


Figure 133 Existing School Allotment List Page for ACG program.

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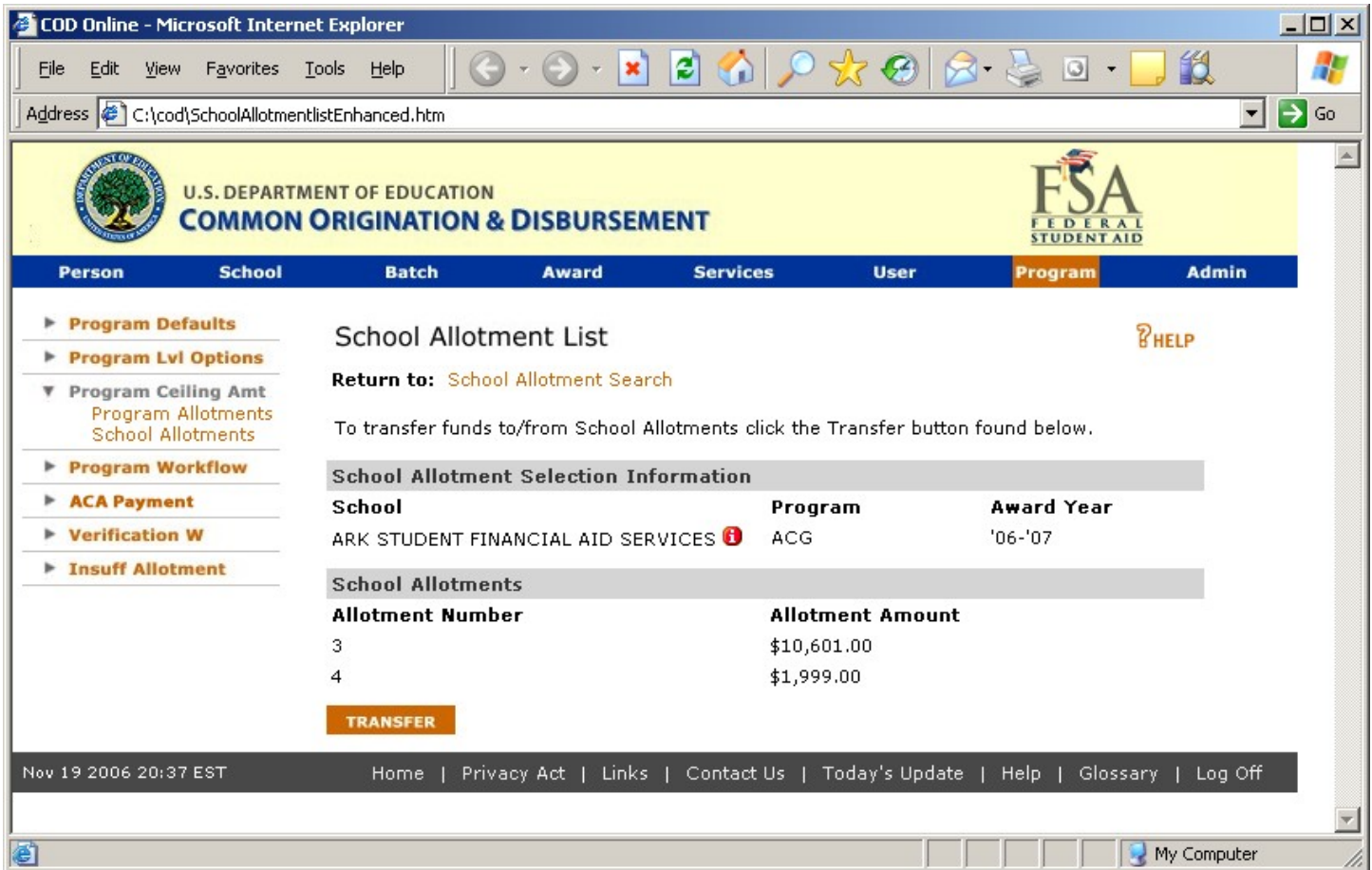


Figure 134 Enhanced School Allotment List Page for ACG program.

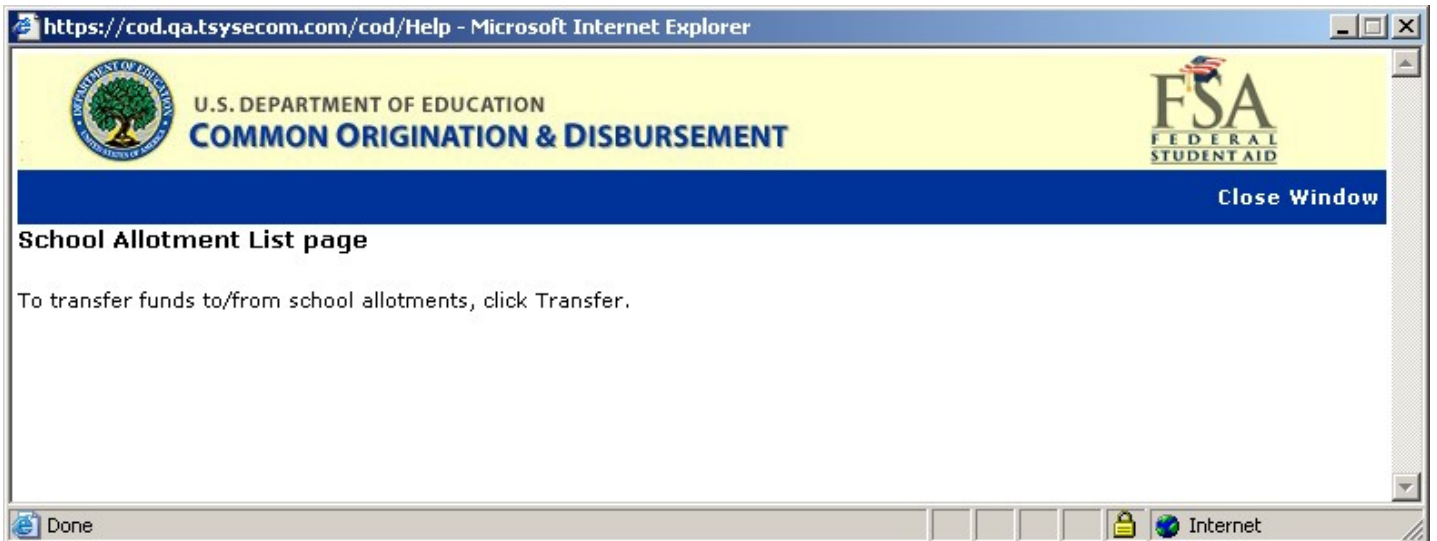
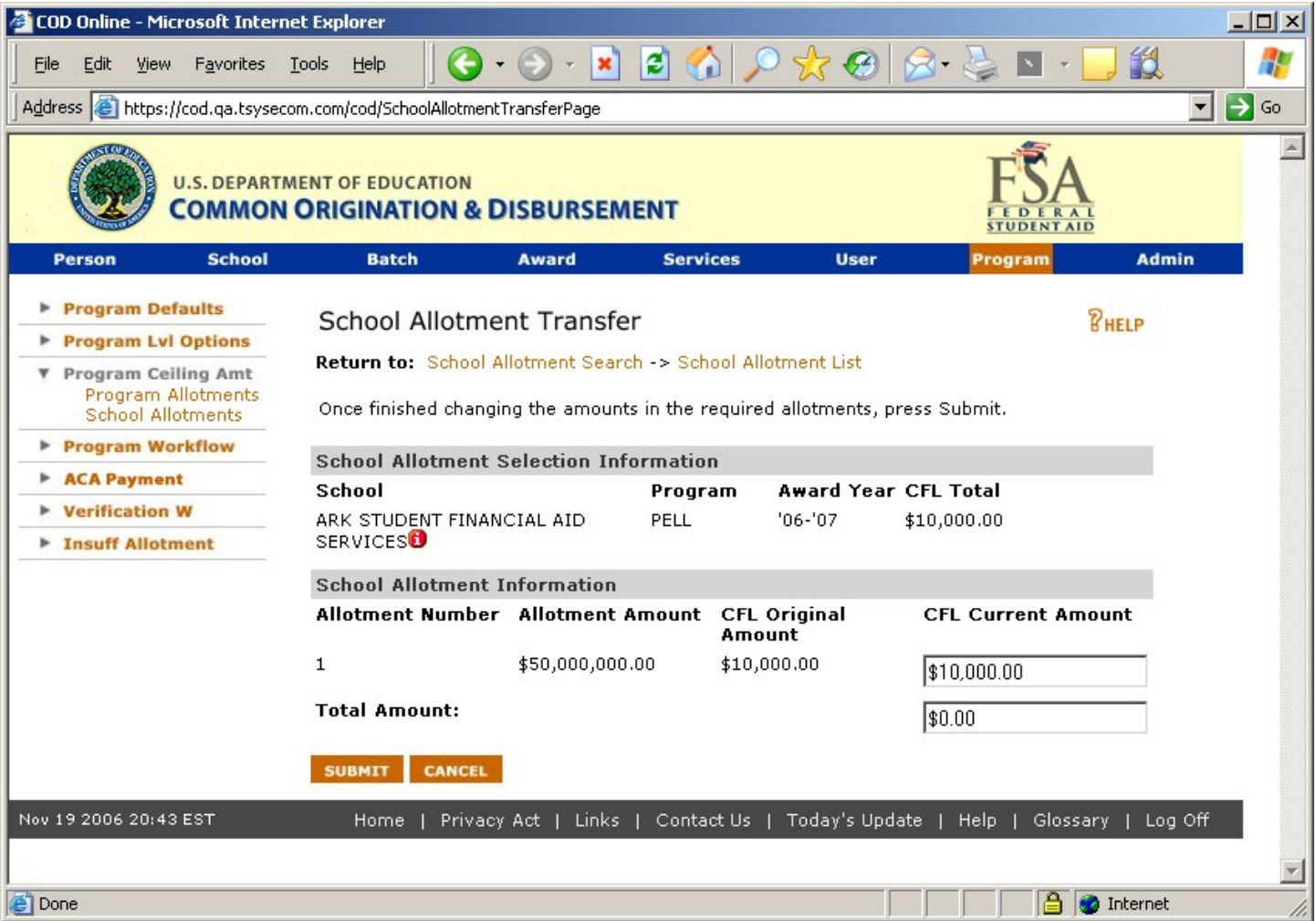


Figure 135 Existing Help Text for School Allotment List Page.

The Help Text for the School Allotment List Page will not be updated.

### 1.1.37 School Allotment Transfer Page

The School Allotment Transfer page will allow authorized users to transfer ACG funds within school allotments.



**Figure 136 Existing School Allotment Transfer page.**



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**FSA  
 FEDERAL  
 STUDENT AID**

Person School Batch Award Services User **Program** Admin

[Program Defaults](#)  
[Program Lvl Options](#)  
 Program Ceiling Amt  
   Program Allotments  
   School Allotments  
[Program Workflow](#)  
[ACA Payment](#)  
[Verification W](#)  
[Insuff Allotment](#)

### School Allotment Transfer ? HELP

**Return to:** [School Allotment Search](#) -> [School Allotment List](#)

Once finished changing the amounts in the required allotments, press Submit.

**School Allotment Selection Information**

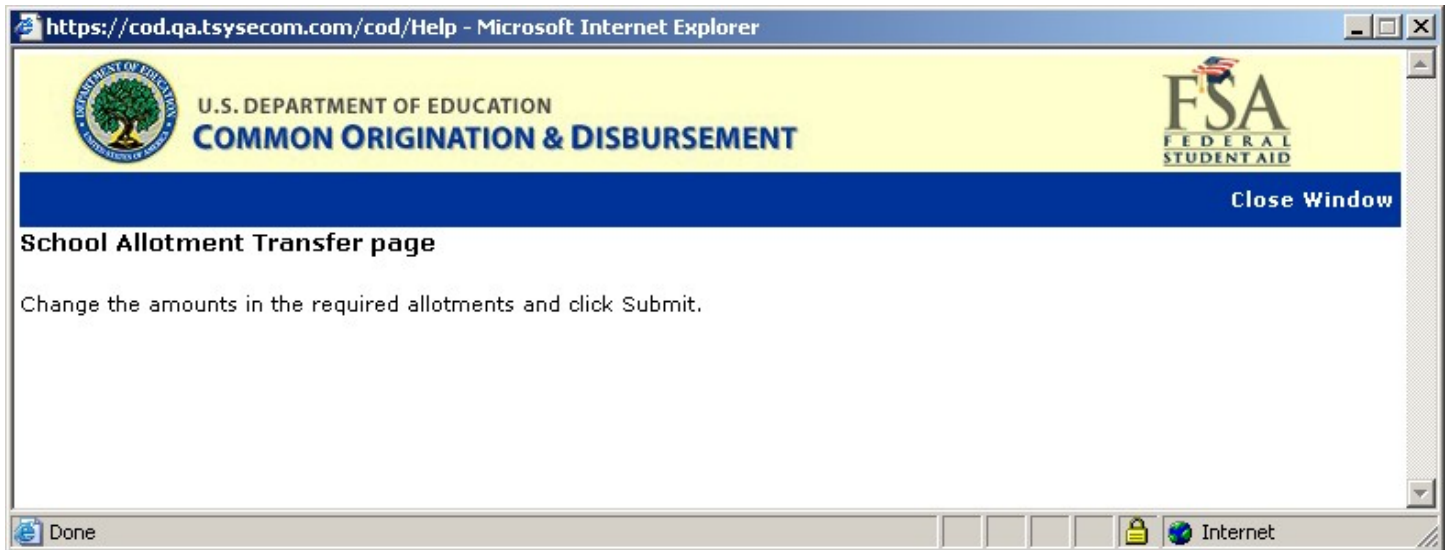
School	Program	Award Year	CFL Total
ARK STUDENT FINANCIAL AID SERVICES <b>i</b>	ACG	'06-'07	\$85,900.00

**School Allotment Information**

Allotment Number	Allotment Amount	CFL Original Amount	CFL Current Amount
1	\$30,103,822.52	\$0.00	<input type="text" value="\$0.00"/>
3	\$1,400,000.00	\$50,901.00	<input type="text" value="\$50,901.00"/>
4	\$146,000.00	\$34,999.00	<input type="text" value="\$34,999.00"/>
<b>Total Amount:</b>			<input type="text" value="\$85,900.00"/>

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**Figure 137 Enhanced School Allotment Transfer page.**



**Figure 138 Existing Help Text for the School Allotment Transfer Page.**

The Help Text for the School Allotment Transfer page will not be updated.

### 1.1.38 Glossary Index

The Glossary Index will be updated to include the definition and of Student Level. It will also include the valid Student Level values for ACG grants.

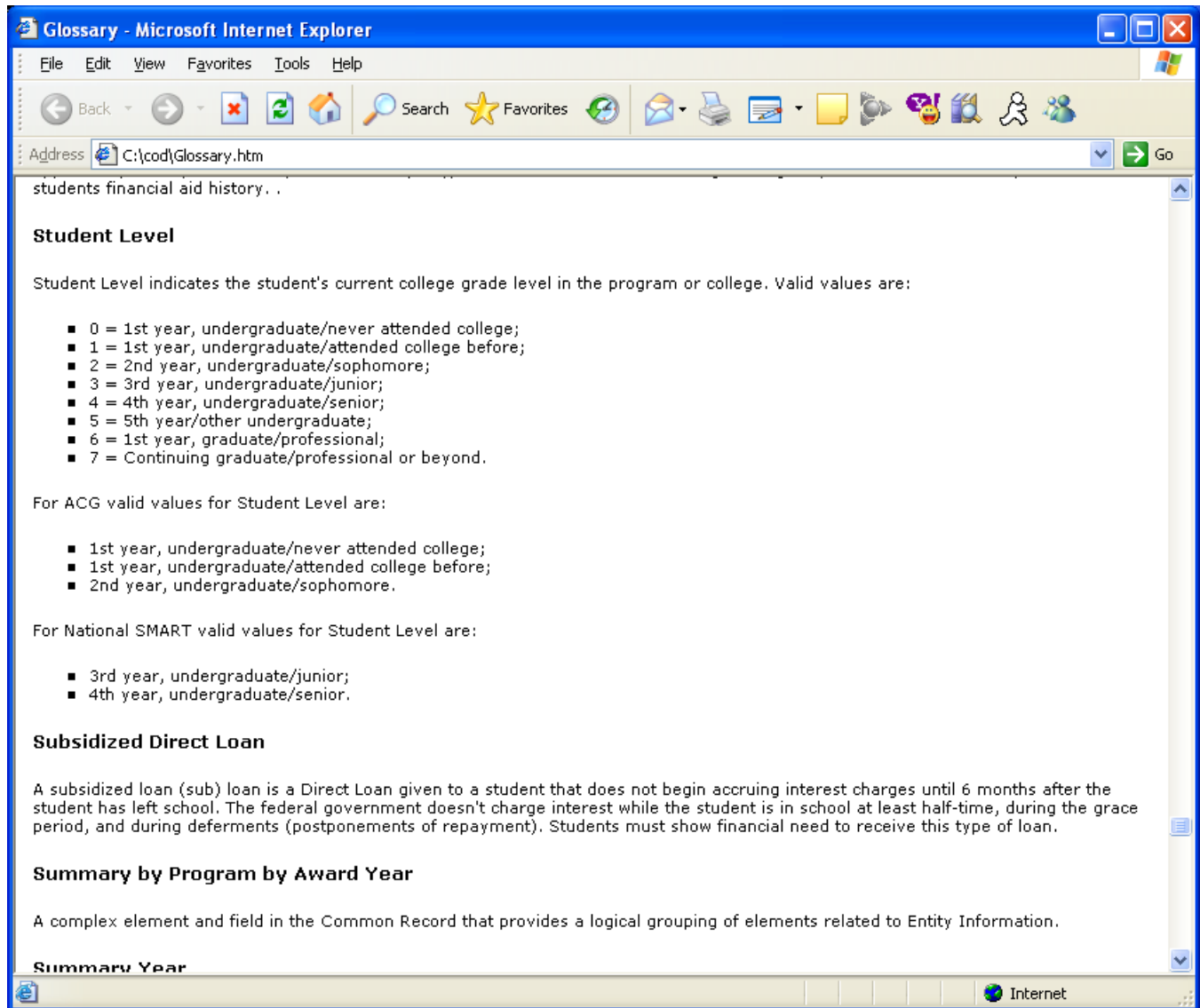


Figure 139 Enhanced Glossary Index with description of Student Level.

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