

## 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.

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL: <https://cod.qa.tsysec.com/cod/PersonUpdatePage?mode=new>. The page header features the U.S. Department of Education logo and the text "COMMON ORIENTATION & DISBURSEMENT" along with the FSA (Federal Student Aid) logo. A navigation menu is visible with tabs for "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin". The main content area is titled "Create Person" and includes a "HELP" icon. A note states: "The fields marked with an asterisk (\*) are required. If creating a PLUS Award Loan enter the students data on this page." The form is divided into two sections: "Common Record Information" and "Permanent Information".

**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

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

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 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 [input]

**Permanent Information**

\*Last Name [input]

\*First Name [input]

Middle Initial [input]

\*Address Line 1 [input]

Address Line 2 [input]

Address Line 3 [input]

\*City [input]

County [input]

\*State/Province [input]

\*Postal Code [input]

Country USA [input]

\*SSN [input]

\*Date Of Birth November 16 2006

Telephone Number [input]

Email [input]

\*Citizenship [input]

My Computer

Figure 3 Enhanced Create Person Page (Part I).

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

The screenshot shows a Microsoft Internet Explorer window titled "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".

Figure 4 Enhanced Create Person Page (Part II)

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RTS 906 - Academic Competitive Grant (ACG)

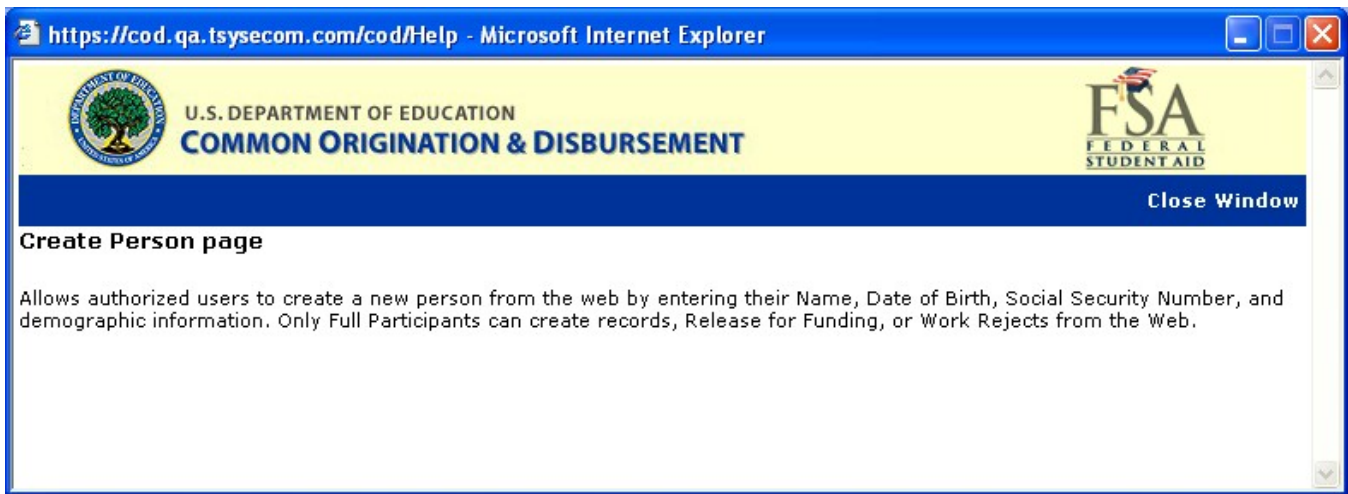


Figure 5 Existing Help Text for Create Person Page.

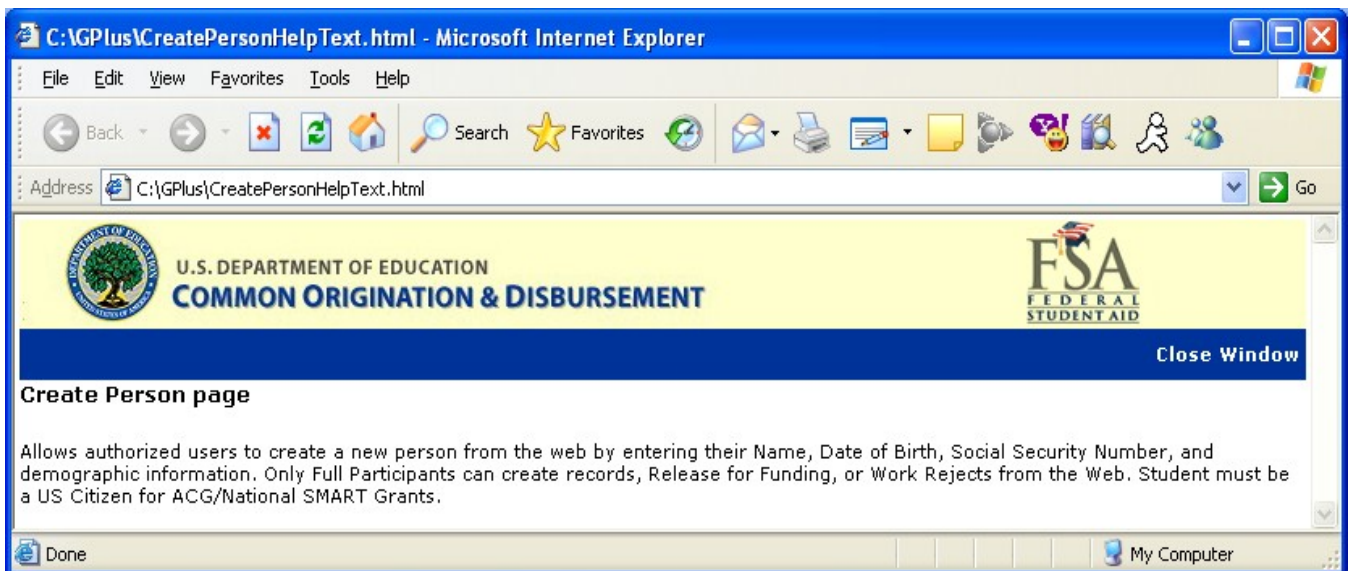


Figure 6 Enhanced Help Text for Create Person Page.

### 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.

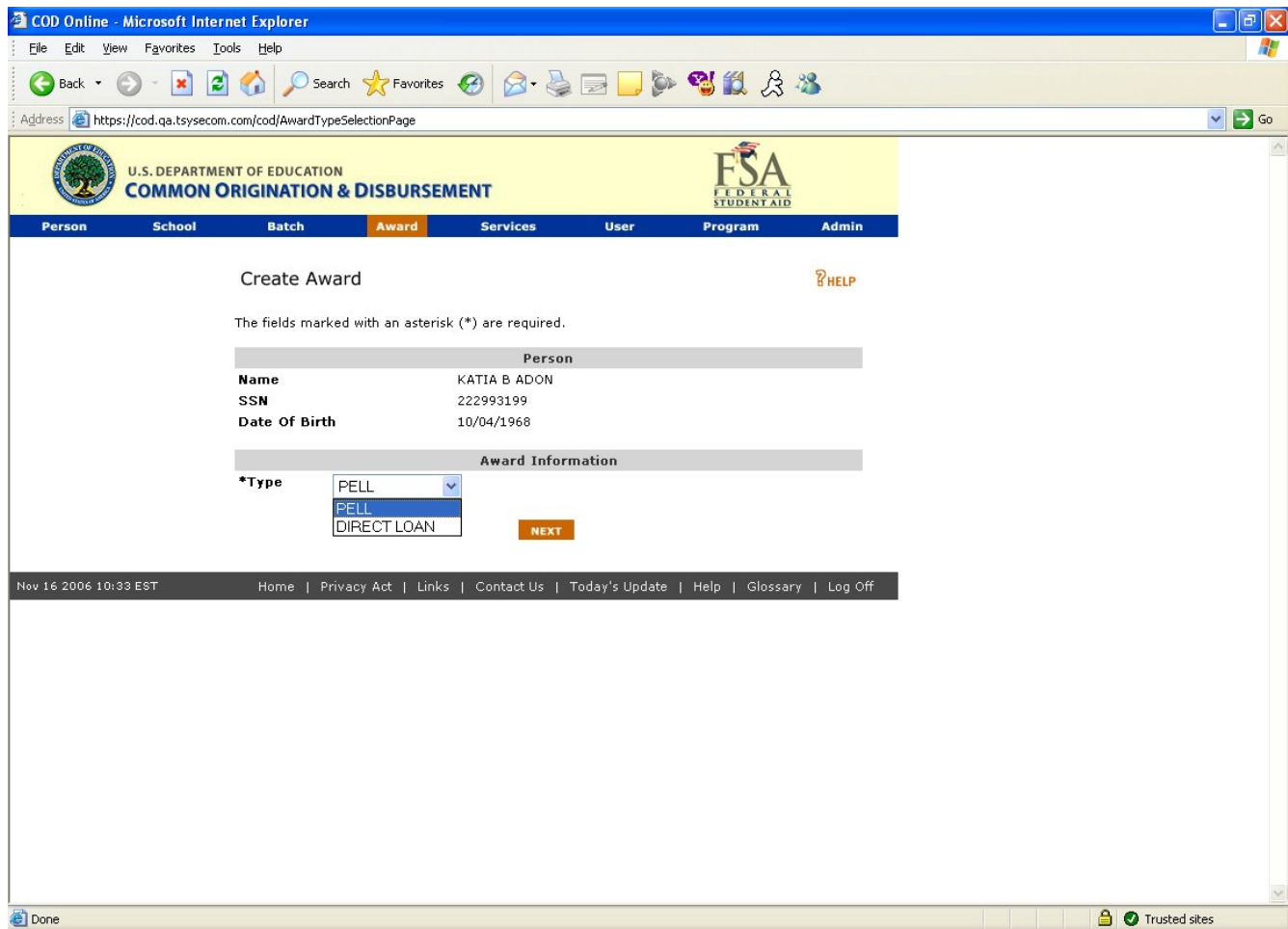


Figure 7 Existing Award Type Selection page.

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

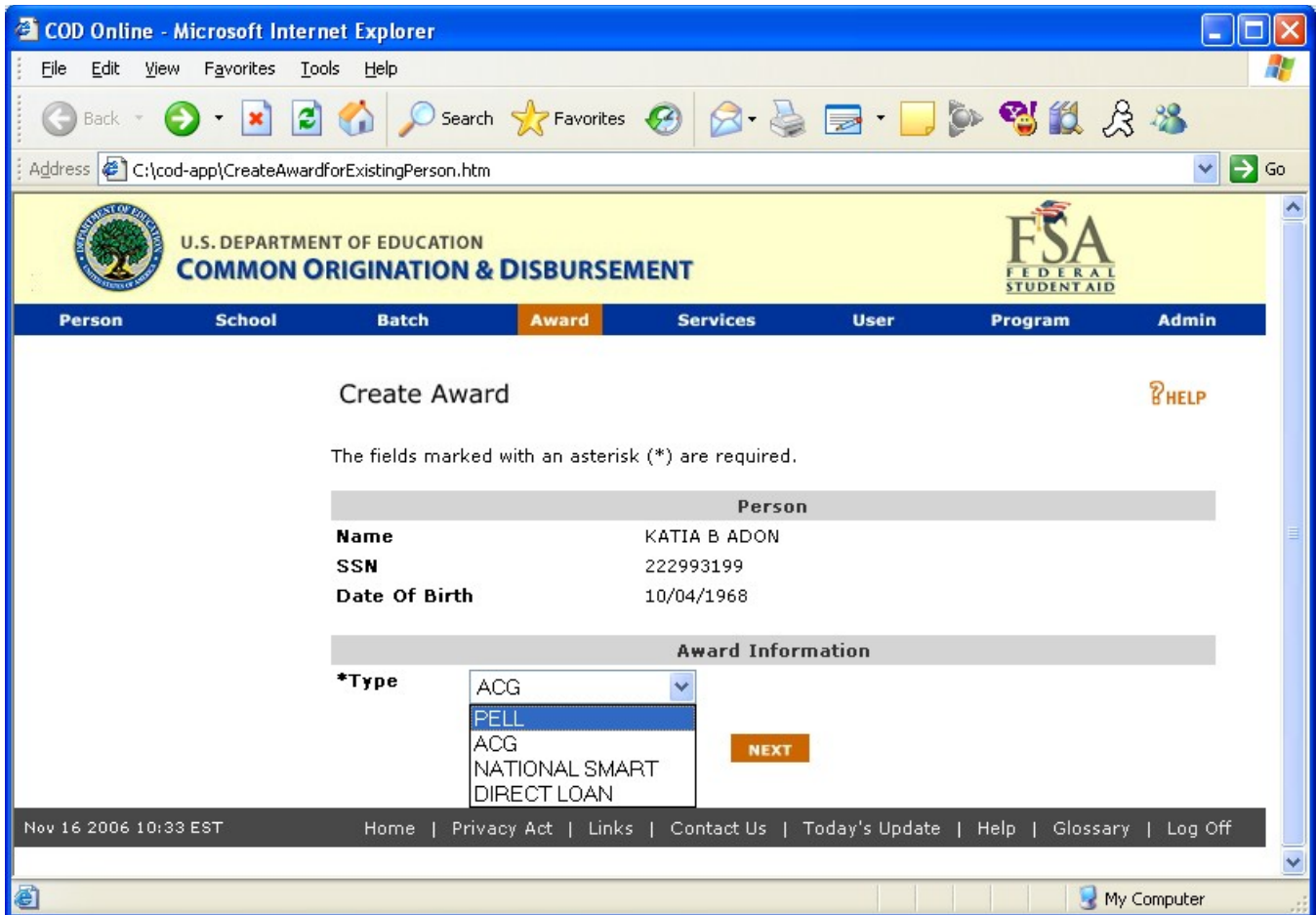


Figure 8 Enhanced Award Type Selection page.

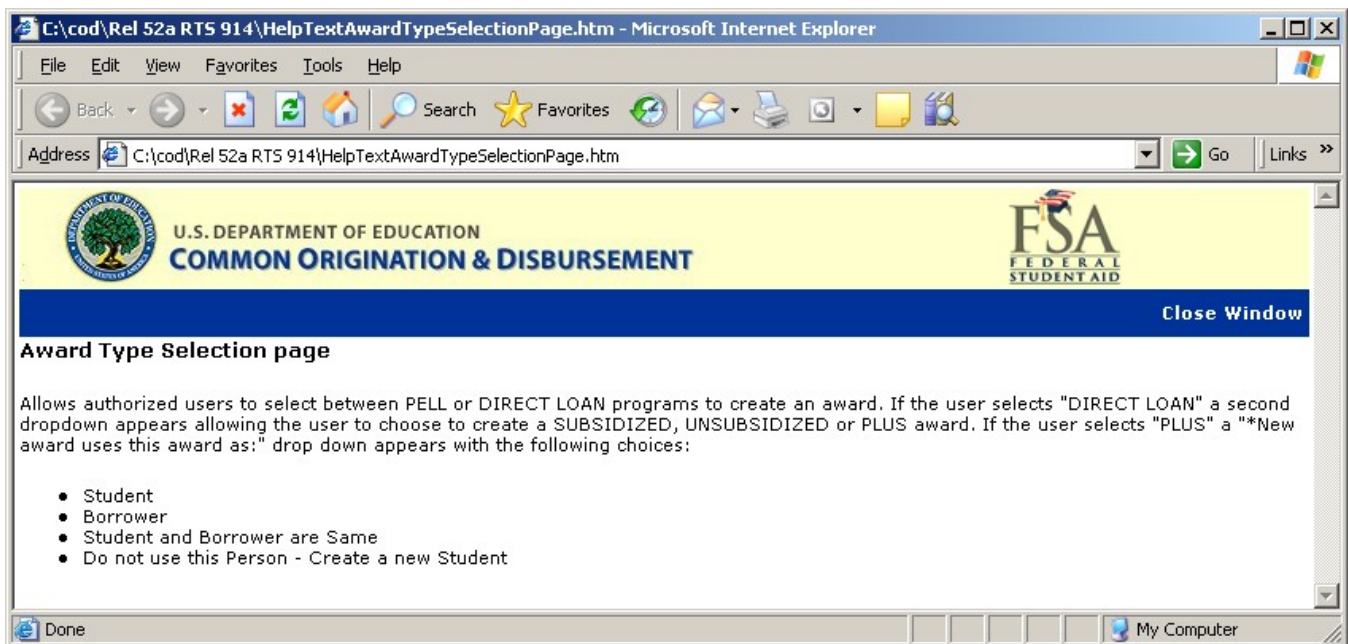
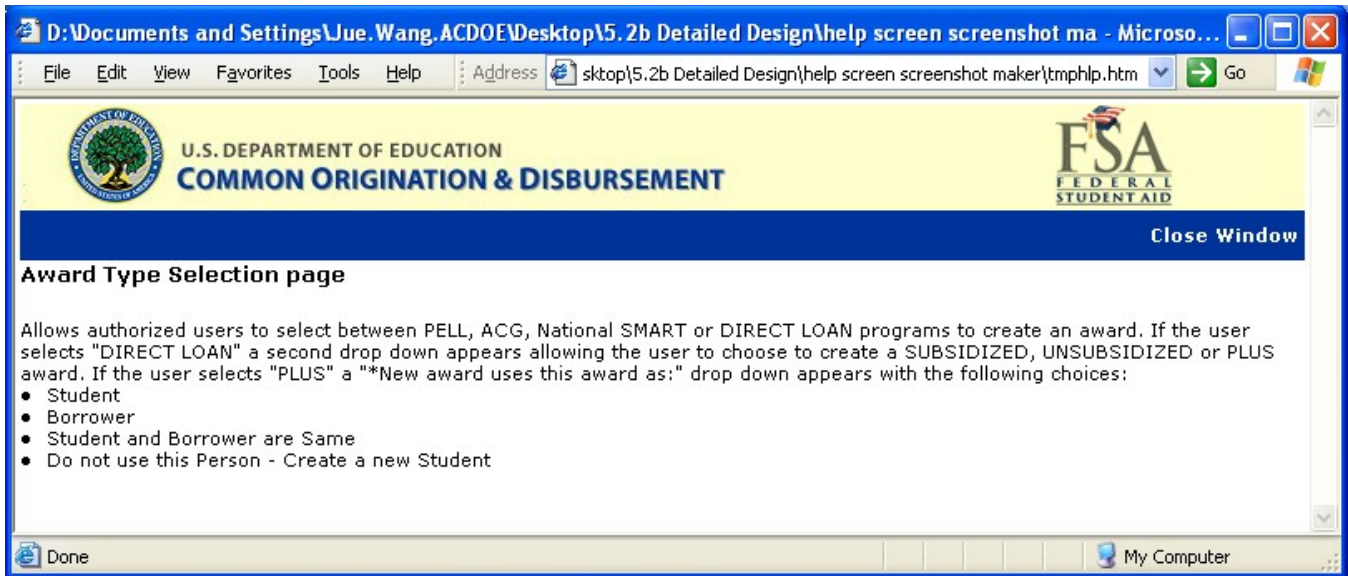


Figure 9 Existing Help Text for Award Type Selection Page.



**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 the URL. The page has a navigation menu with tabs for Person, School, Batch, Award (selected), Services, User, Program, and Admin. The main content area is titled 'Create Award' and includes a 'HELP' link. 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 includes 'Batch ID' (2006-11-11T14:38:19.950), '\*Attending Entity ID' (Entity ID Type: COD, Entity ID: 10001093), and 'ARK STUDENT FINANCIAL AID SERVICES'. The 'Student' section includes 'Student Name' (Perfanis Alavaro), 'SSN' (832090809), and 'Date of Birth' (03/20/1960). The 'Award Information' section includes '\*Type' (ACG), '\*Award ID' (PELL, ACG, NATIONAL SMART, DIRECT LOAN), '\*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' (Coursework), and 'School Use Only'. At the bottom of the form, there are five buttons: 'VIEW PERSON DATA', 'CREATE NEW DISBURSEMENT', 'CANCEL', 'COMMON RECORD', and 'SUBMIT'. The browser's status bar at the bottom shows 'Done' and 'My Computer'.

Figure 11 New Create Award page for ACG.

COD General Design  
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

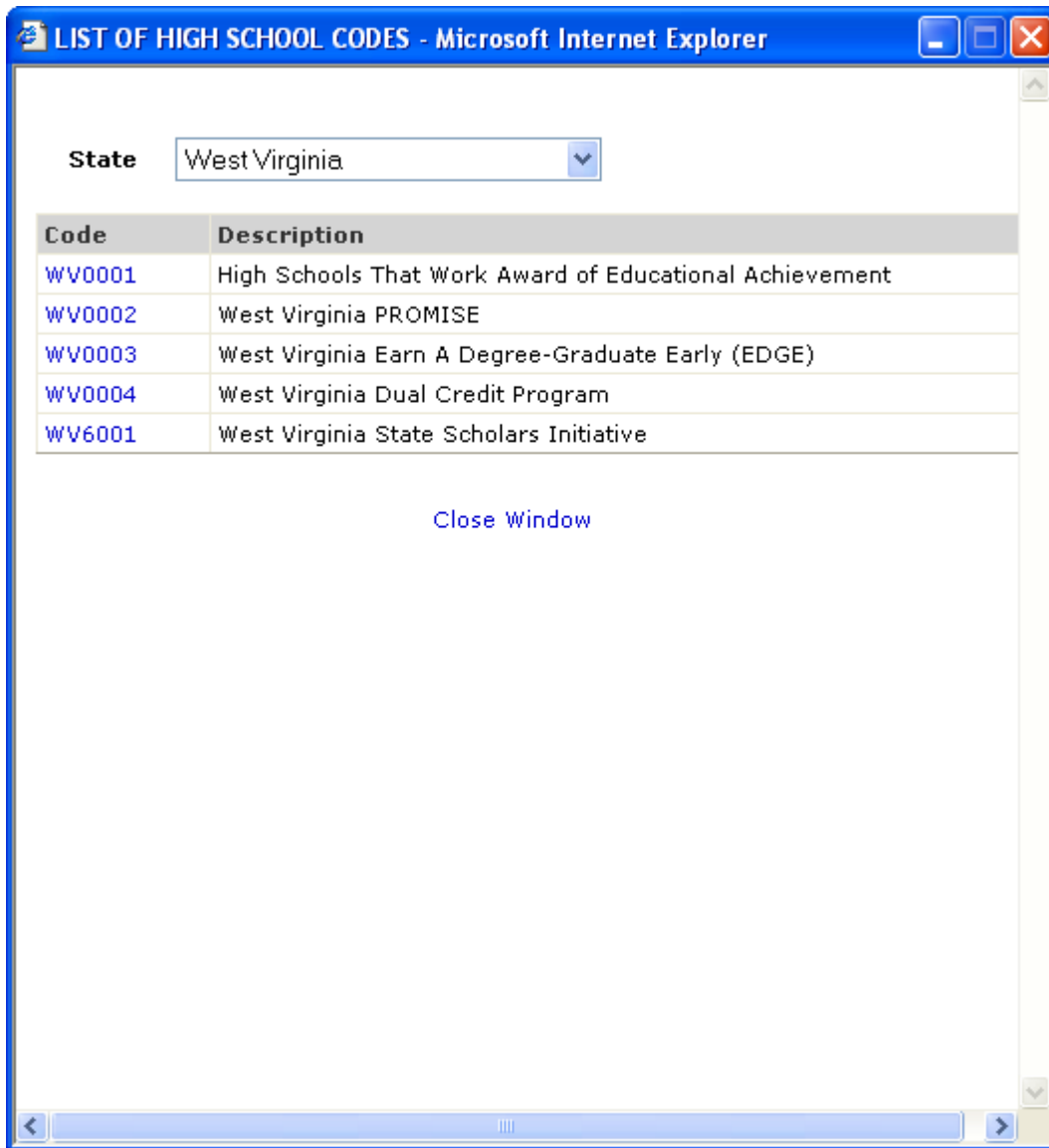
School Use Only

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)

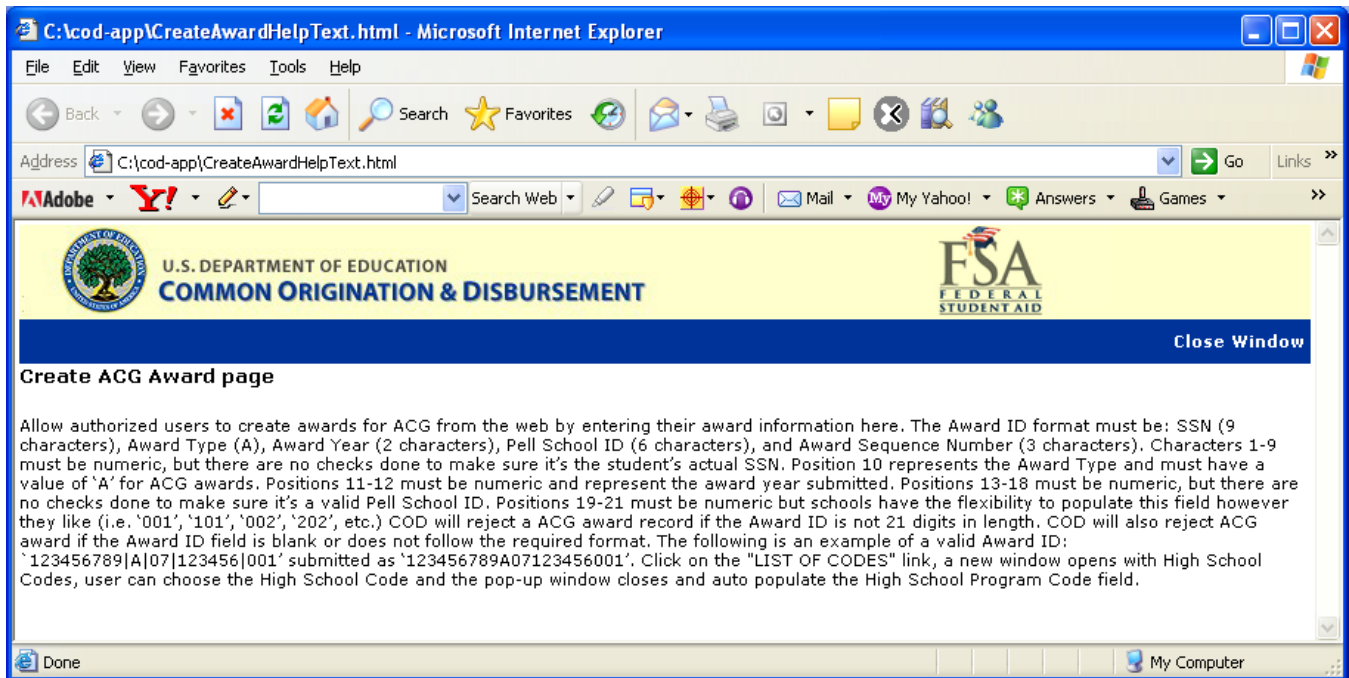
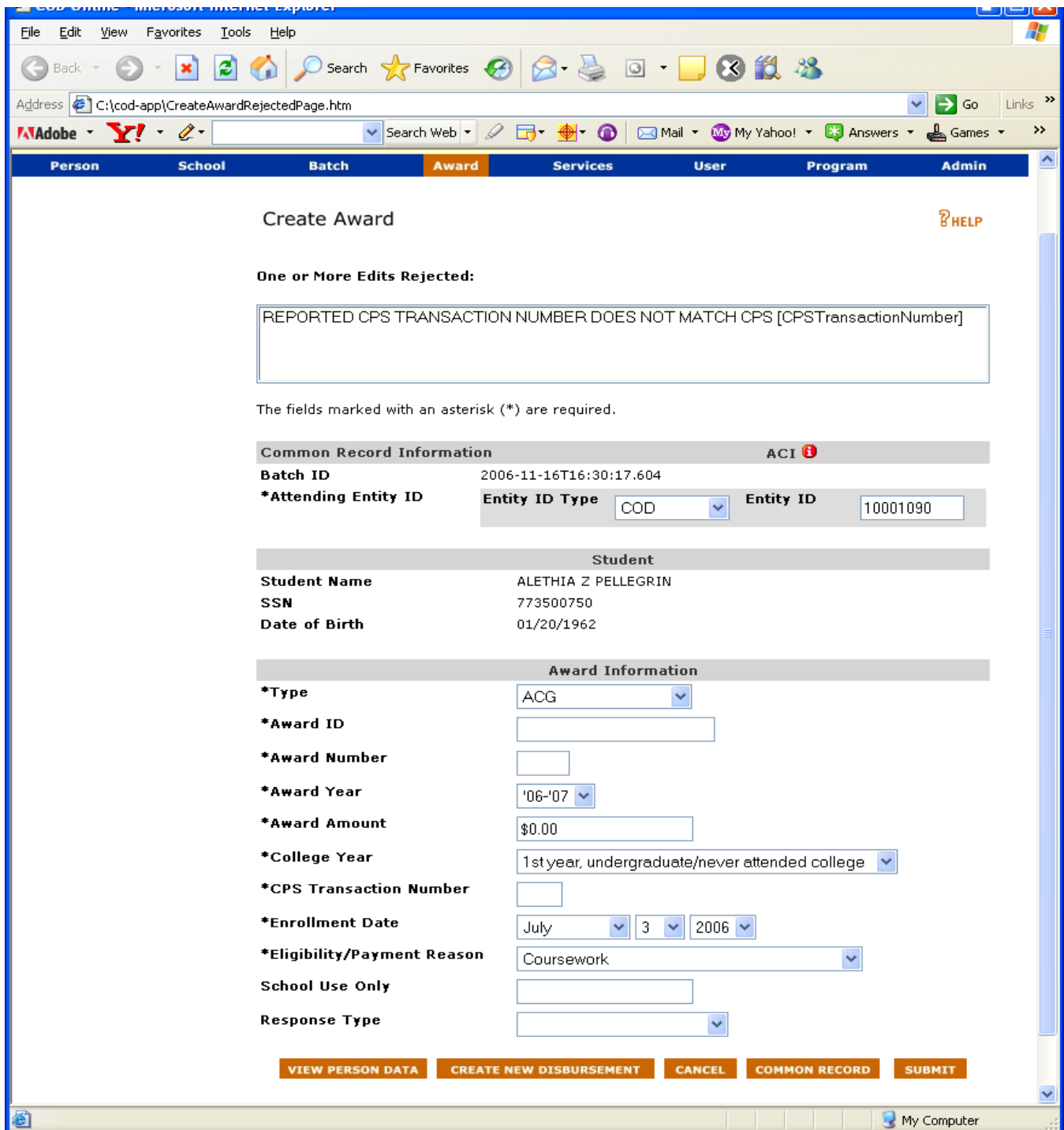


Figure 14 New Help Text for ACG Create Award Page.

### 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.



**Figure 15 New Create Award Page for Rejected Awards.**

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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	
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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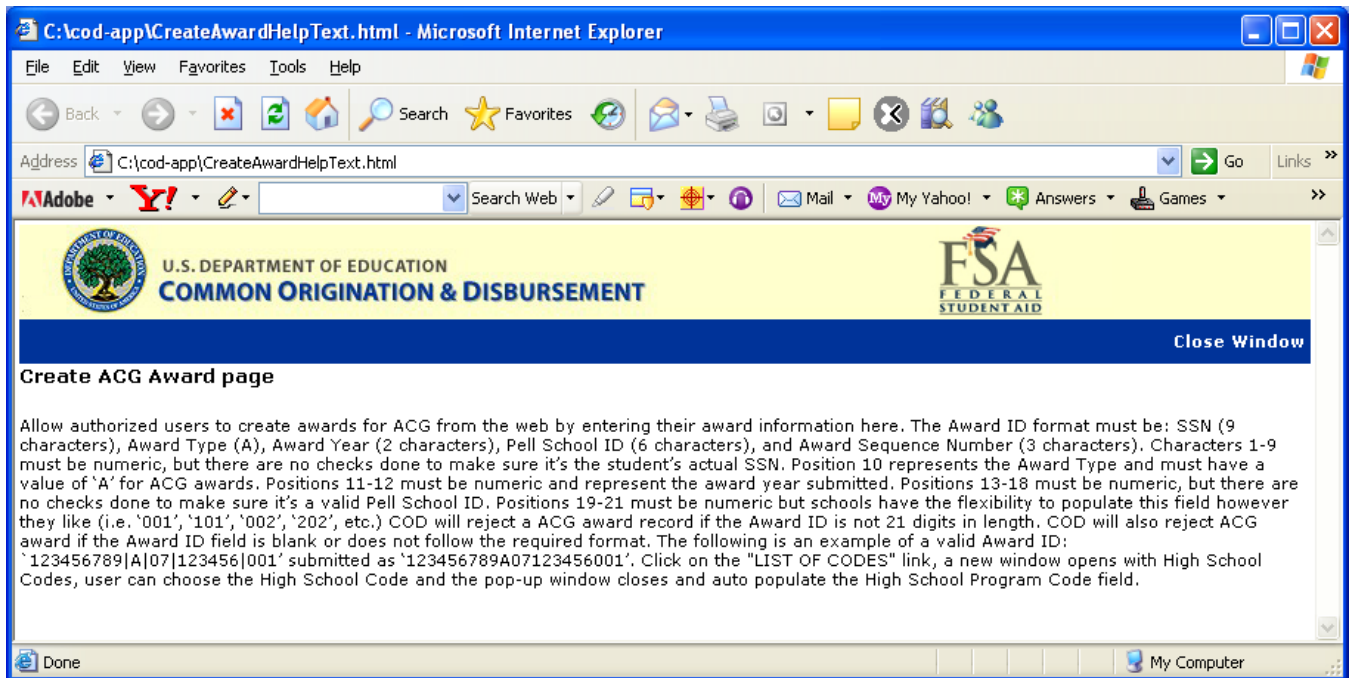
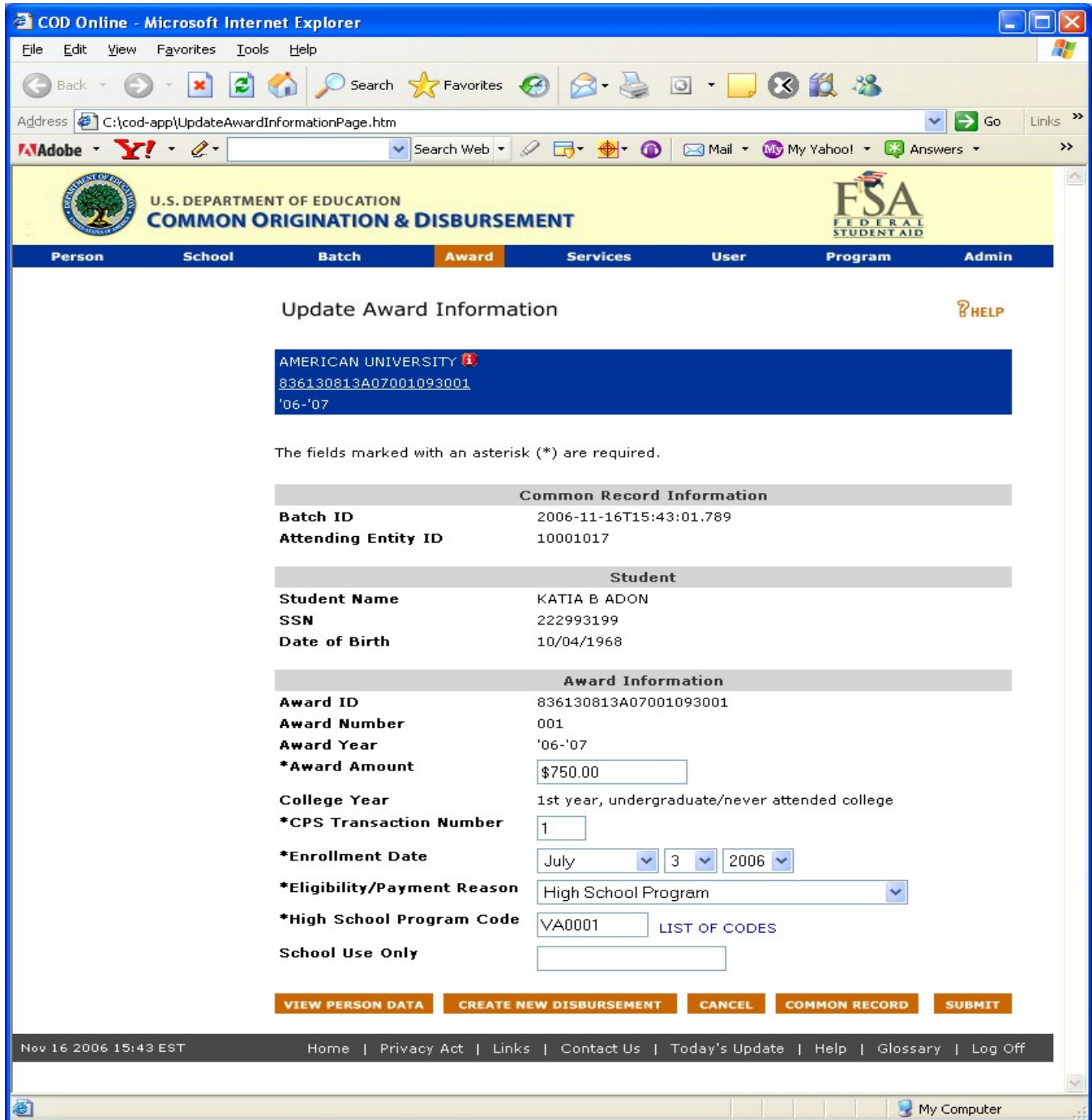


Figure 17 New Help Text for ACG Create Award Page for Rejected Awards.

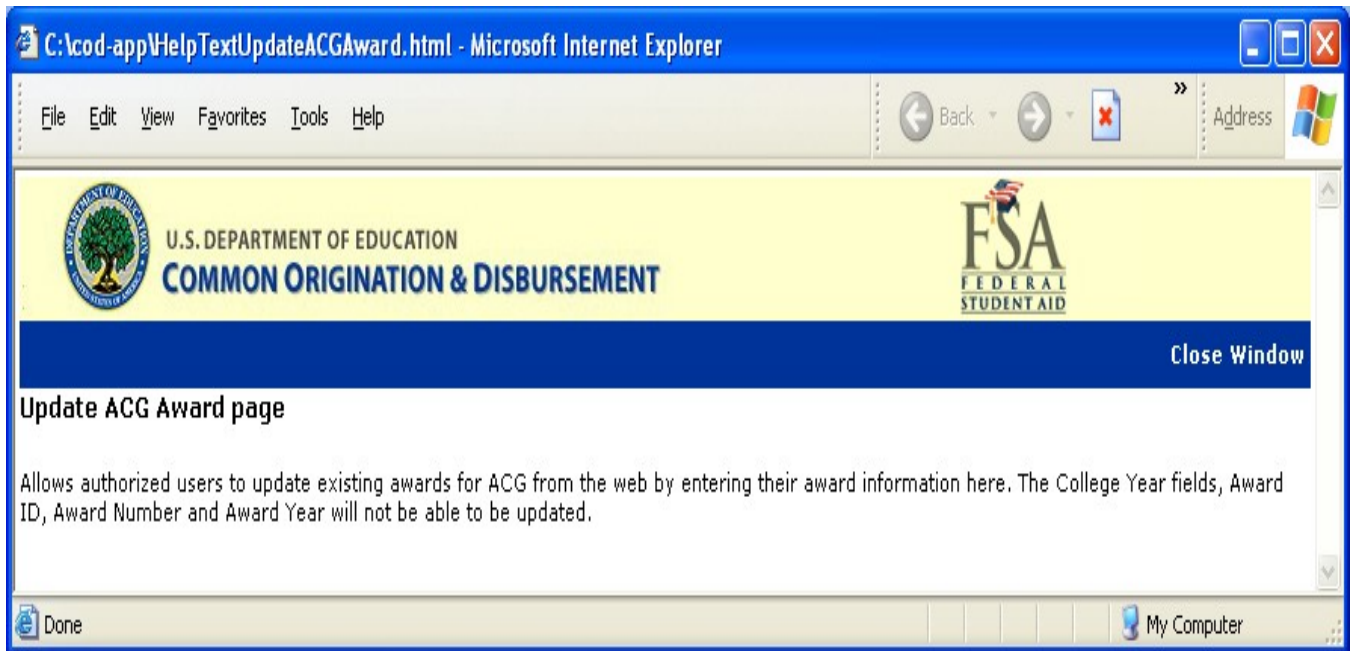
### 1.1.5 Update Award Information Page

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.

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Print Mail News RSS Feeds Address

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FSA  
FEDERAL  
STUDENT AID

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

### Create Disbursement HELP

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	

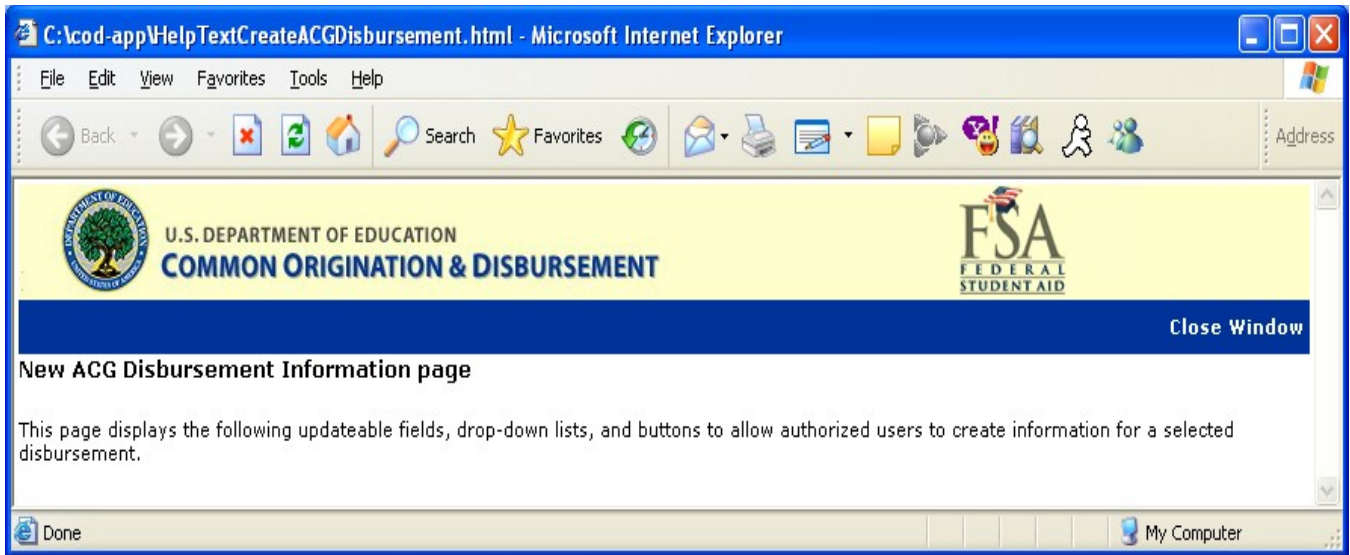
VIEW PERSON DATA VIEW AWARD DATA CANCEL COMMON RECORD SUBMIT

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.

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RTS 906 – Academic Competitive Grant (ACG)



**Figure 21 New Help Text for 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.

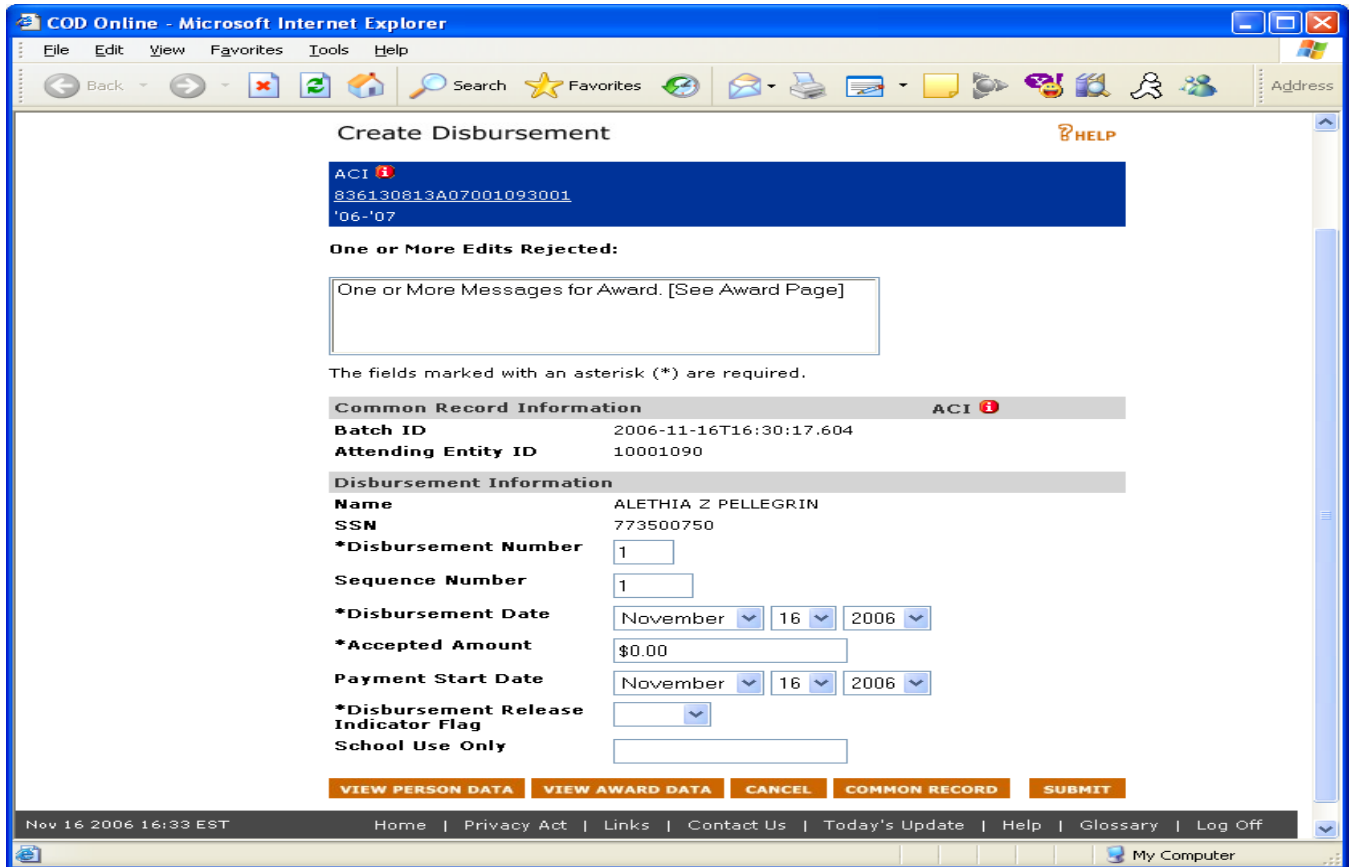


Figure 22 Create Disbursement Rejected Page.

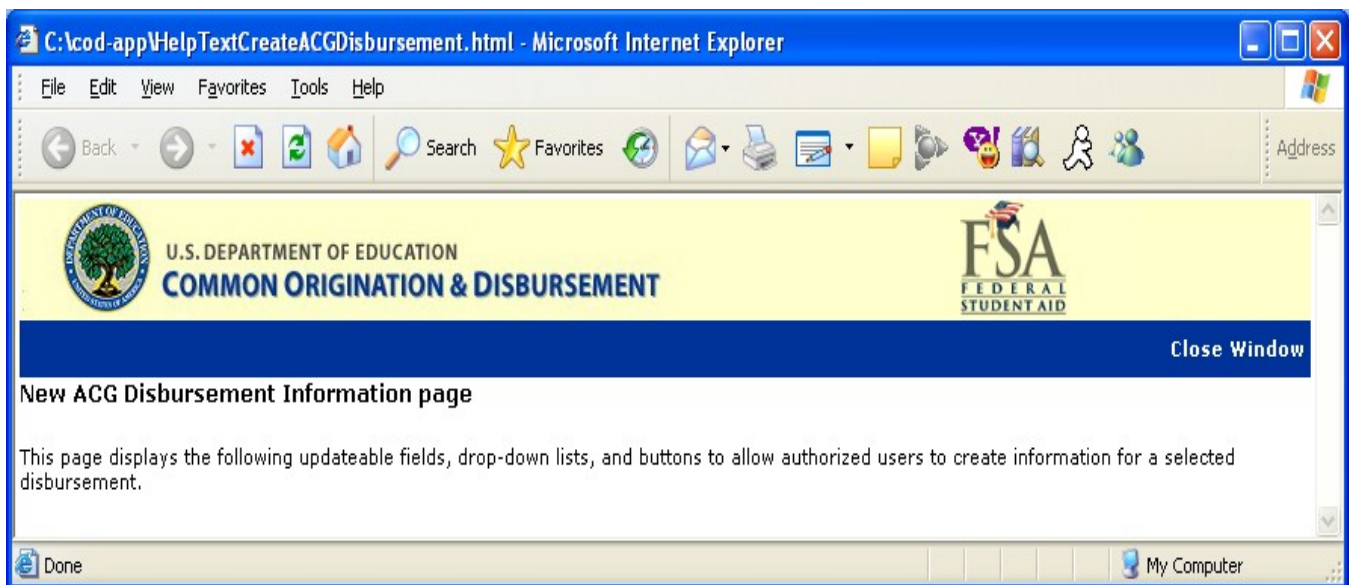


Figure 22 New Help Text for Create Disbursement Page.

### 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.

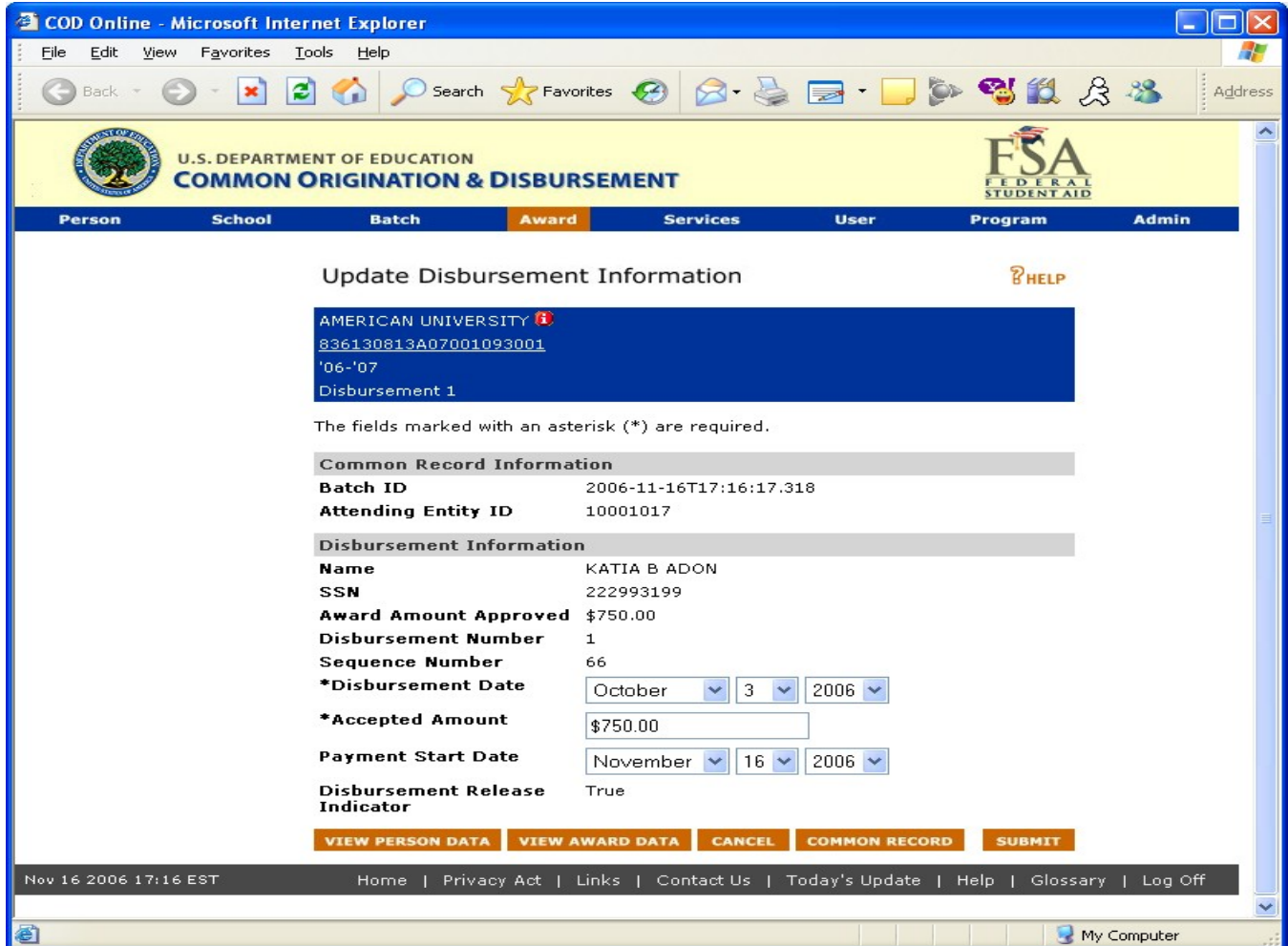
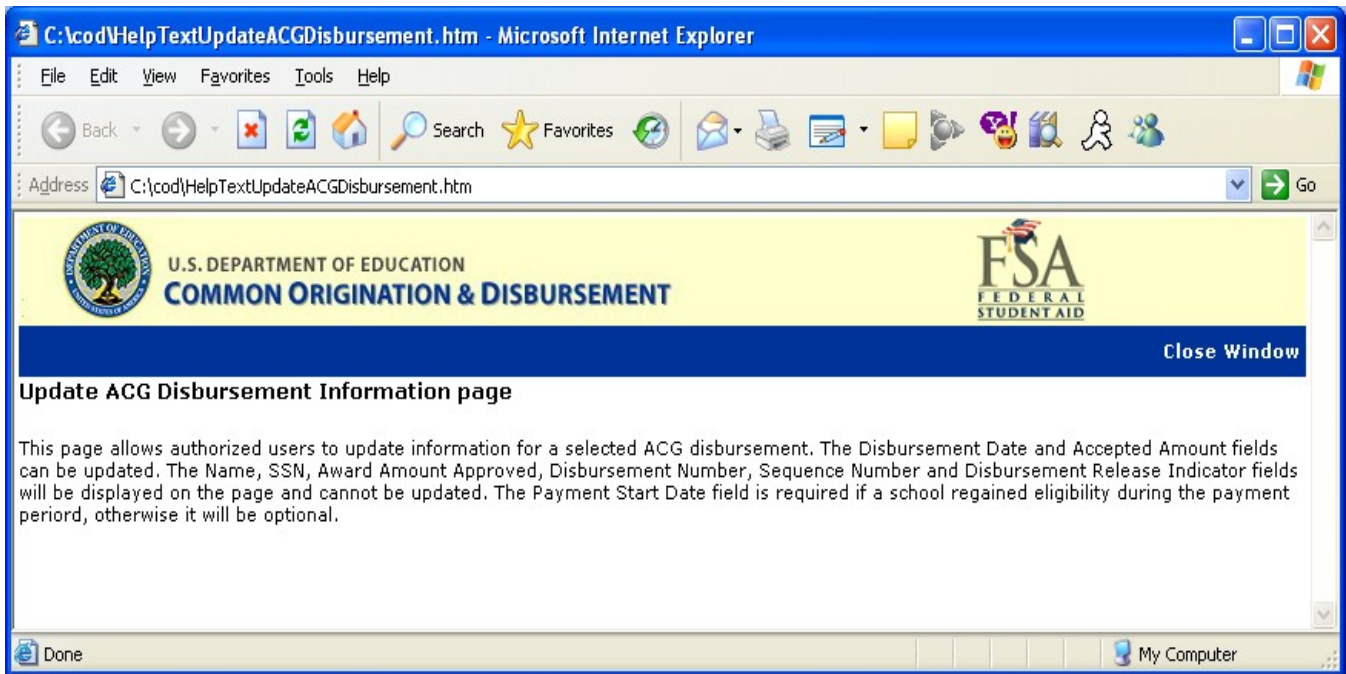


Figure 23 New Update Disbursement Page.

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



**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.

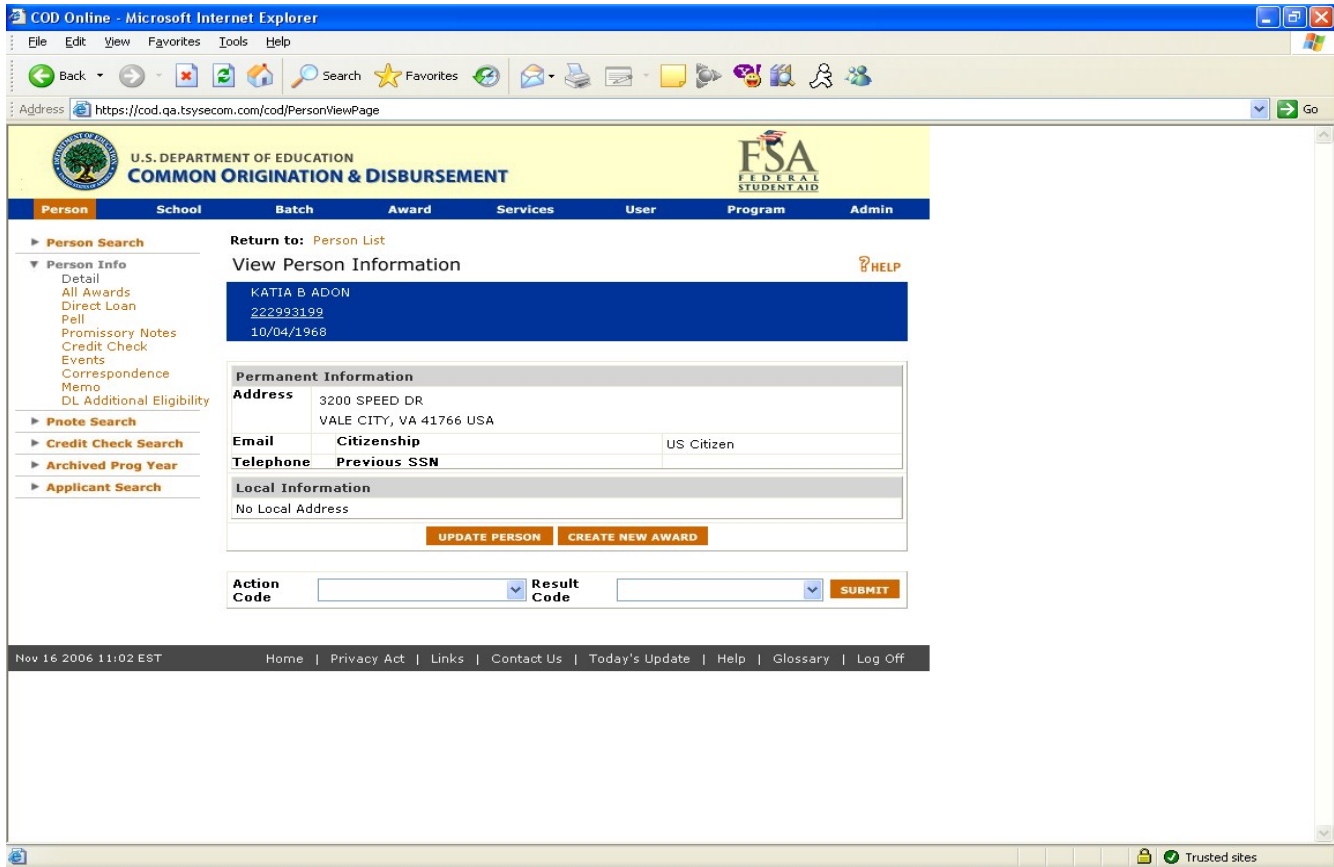


Figure 25 Existing View Person Information Page.

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

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

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](#)

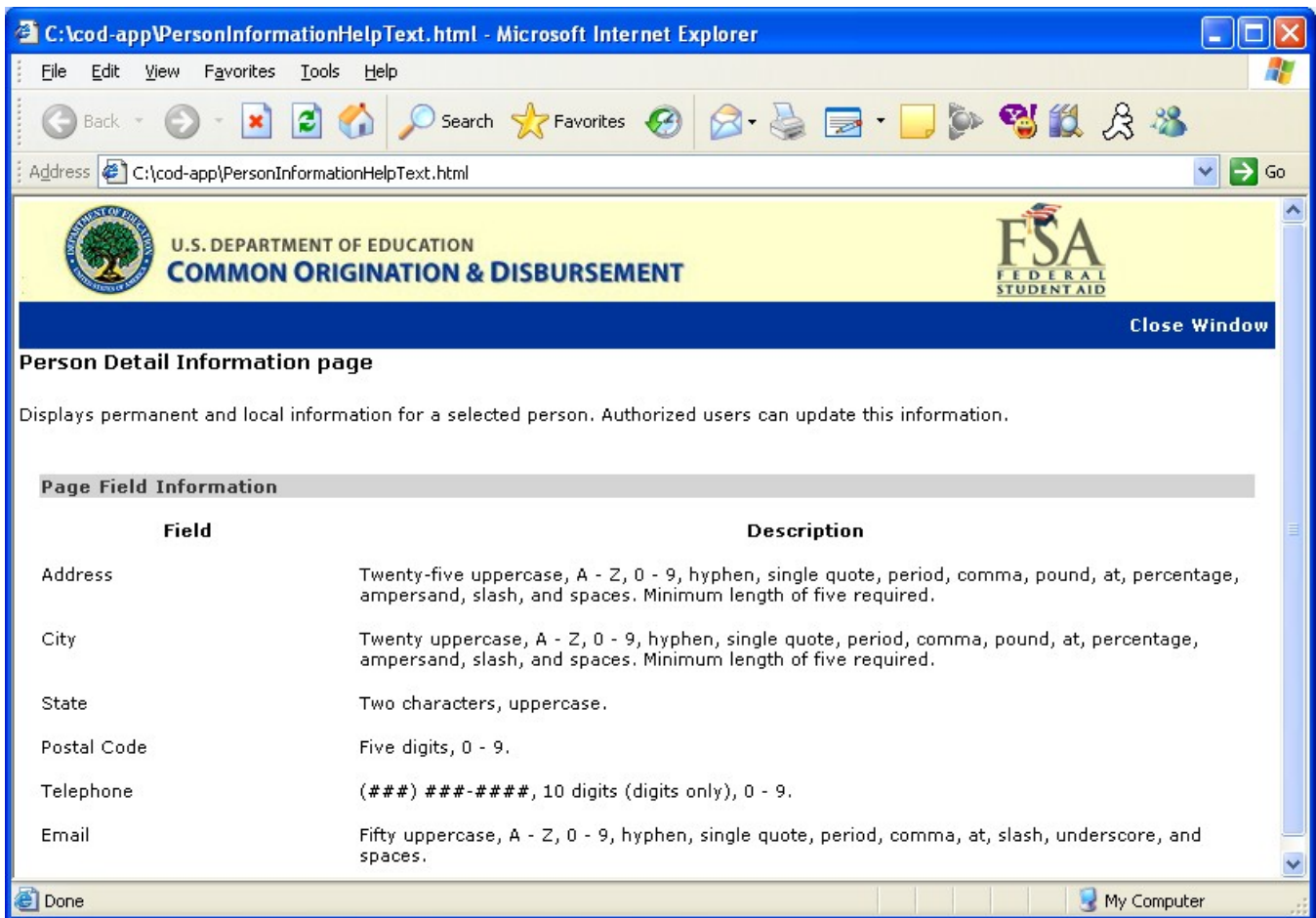
Action Code  Result Code  [SUBMIT](#)

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.

The screenshot shows the 'Person All Awards Information' page for user ALVINA H PEETERS. The page is accessed via a Microsoft Internet Explorer browser window. The URL is https://cod.qa.tsysec.com/cod/PersonAllAwardsViewPage. The page header includes the U.S. Department of Education logo and 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. On the left, there is a sidebar with search options: Person Search, Person Info (Detail, All Awards, Pell, Credit Check, Events, Correspondence, Memo), Note Search, Credit Check Search, Archived Prog Year, and Applicant Search. The main content area displays the user's name, ID (836130813), and birth date (03/24/1962). Below this, there is a dropdown menu for 'Award Year' set to '06-07'. A table shows the award data for this year:

Program	Total Award	Total Disbursement
<b>Pell</b>	<b>\$4,000.00</b>	<b>\$4,000.00</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>\$4,000.00</b>	<b>\$4,000.00</b>

At the bottom of the page, there is a footer with the date 'Nov 19 2006 12:49 EST' and a navigation bar with links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off. The browser's status bar shows 'Internet'.

Figure 28 Existing Person All Award Information Page.

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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, showing "Person All Awards Information" for ALETHIA Z PELLEGRIN (ID: 773500750, DOB: 01/20/1962). A dropdown menu for "Award Year" is set to "'06-'07". Below this is a table with columns for Program, Total Award, and Total Disbursement.

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>

At the bottom of the page, there is a footer with the date "Nov 13 2006 17:07 EST" and navigation links: Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, Log Off. The browser status bar shows "Done" and "My Computer".

**Figure 29 Enhanced 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.

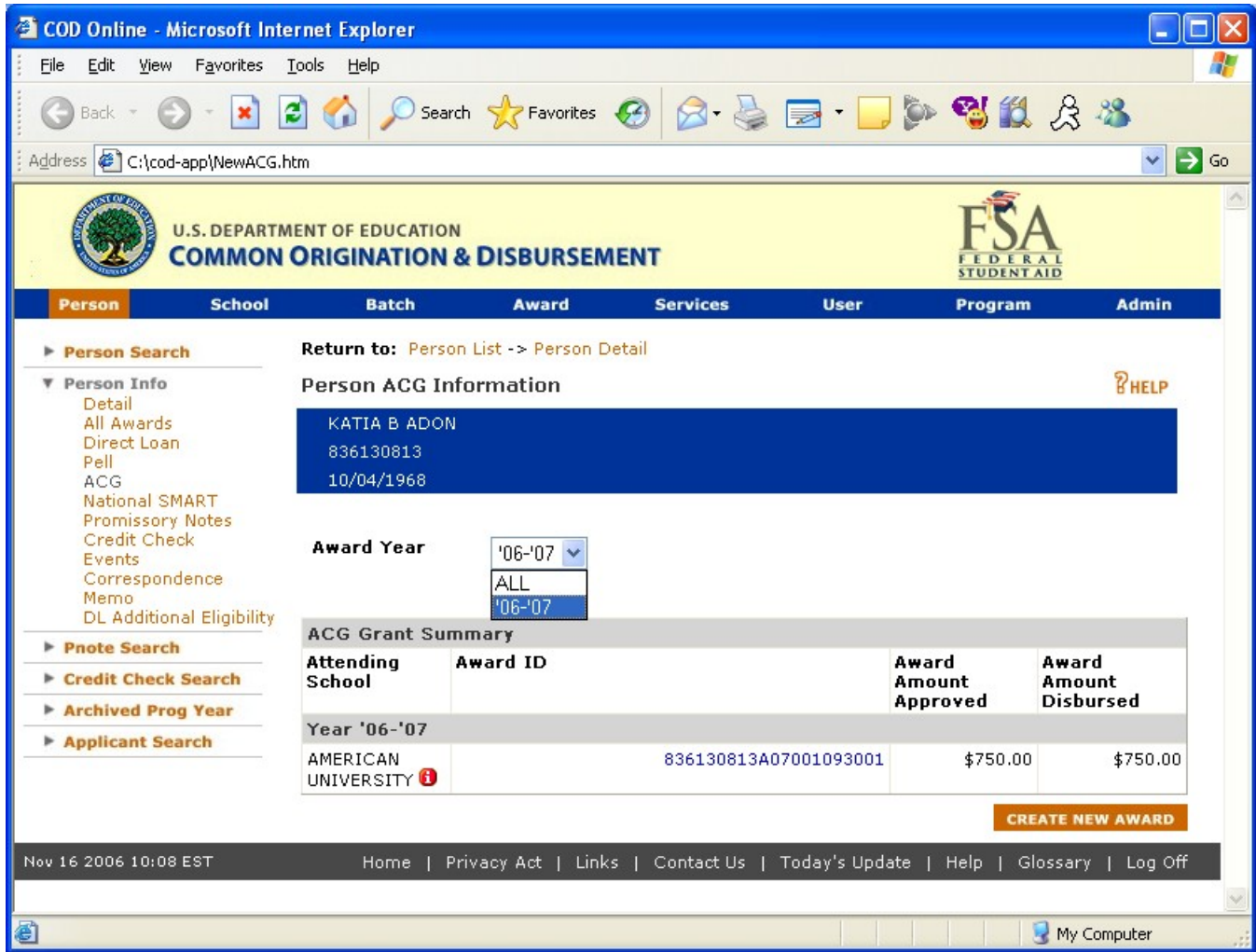
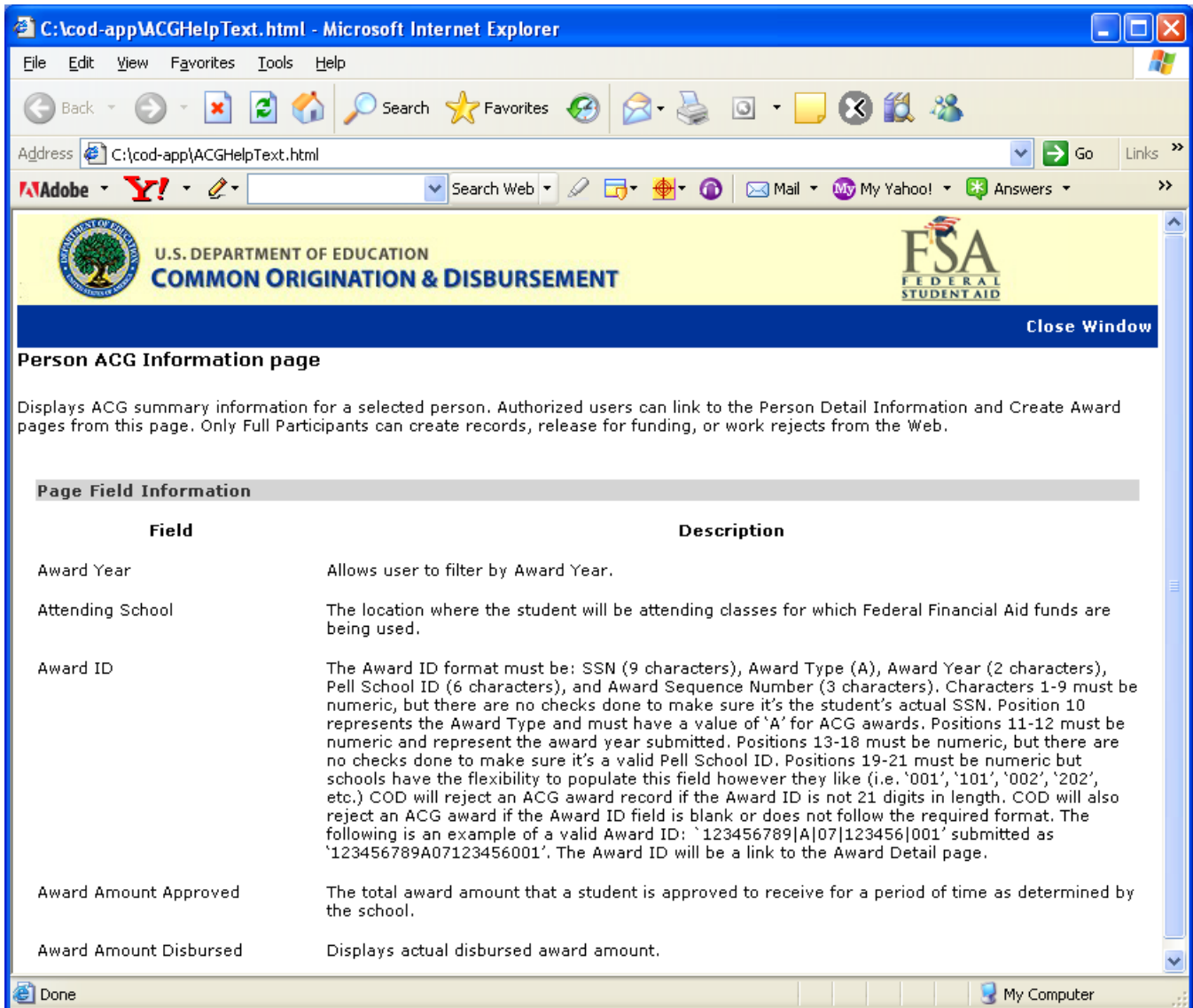


Figure 32 New Person ACG Information Page.

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.

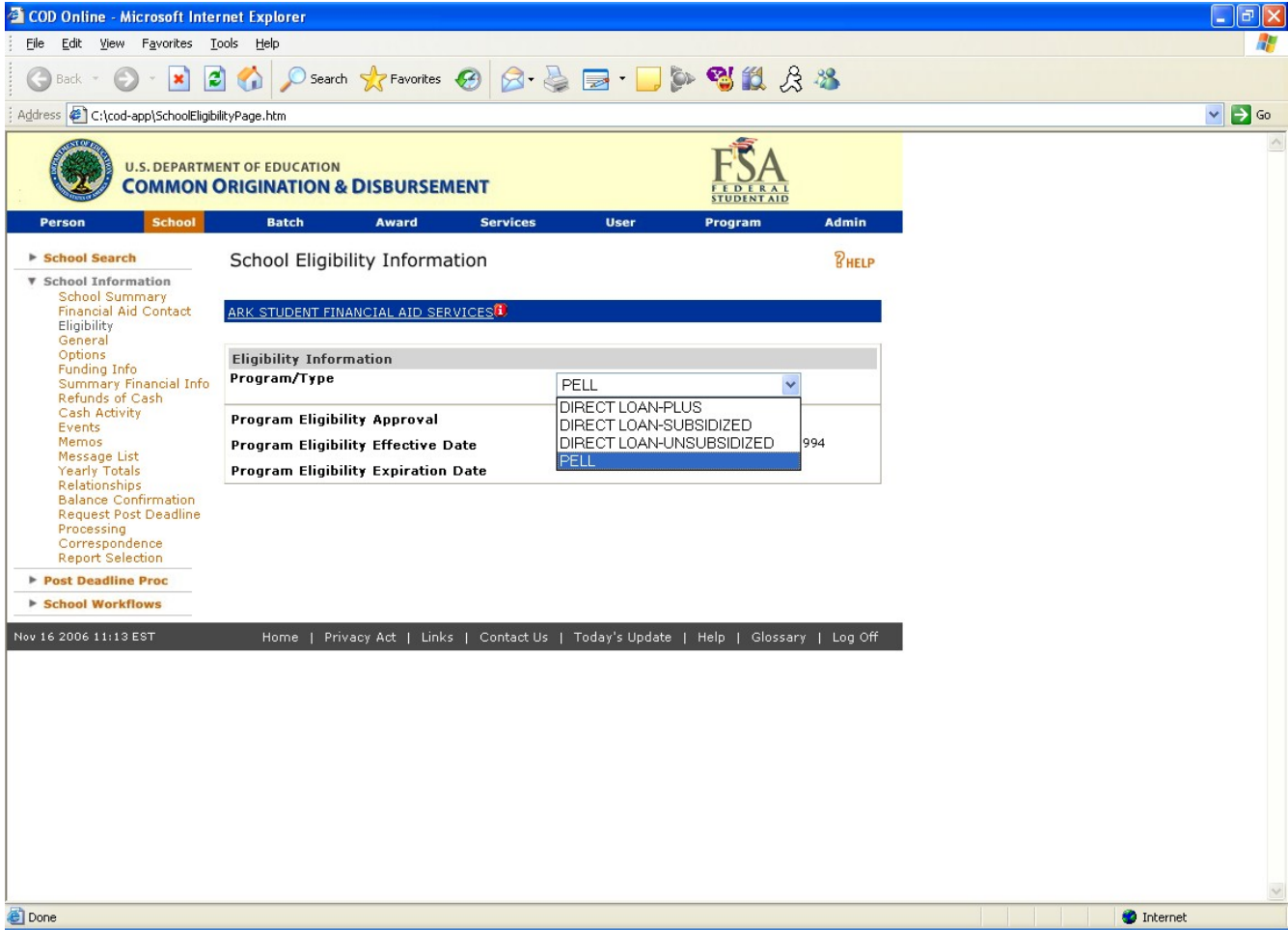


Figure 34 Existing School Eligibility Information Page.

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

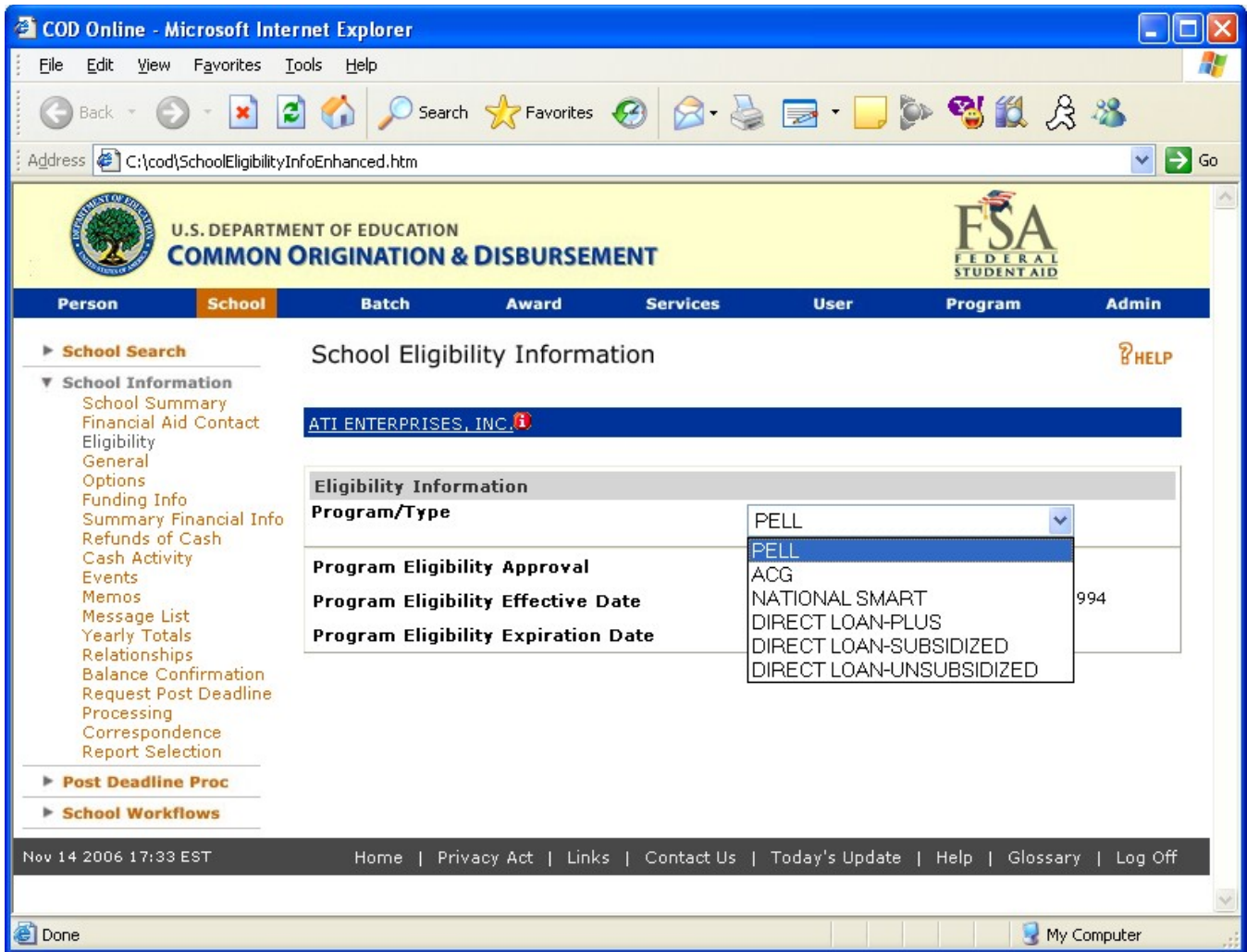
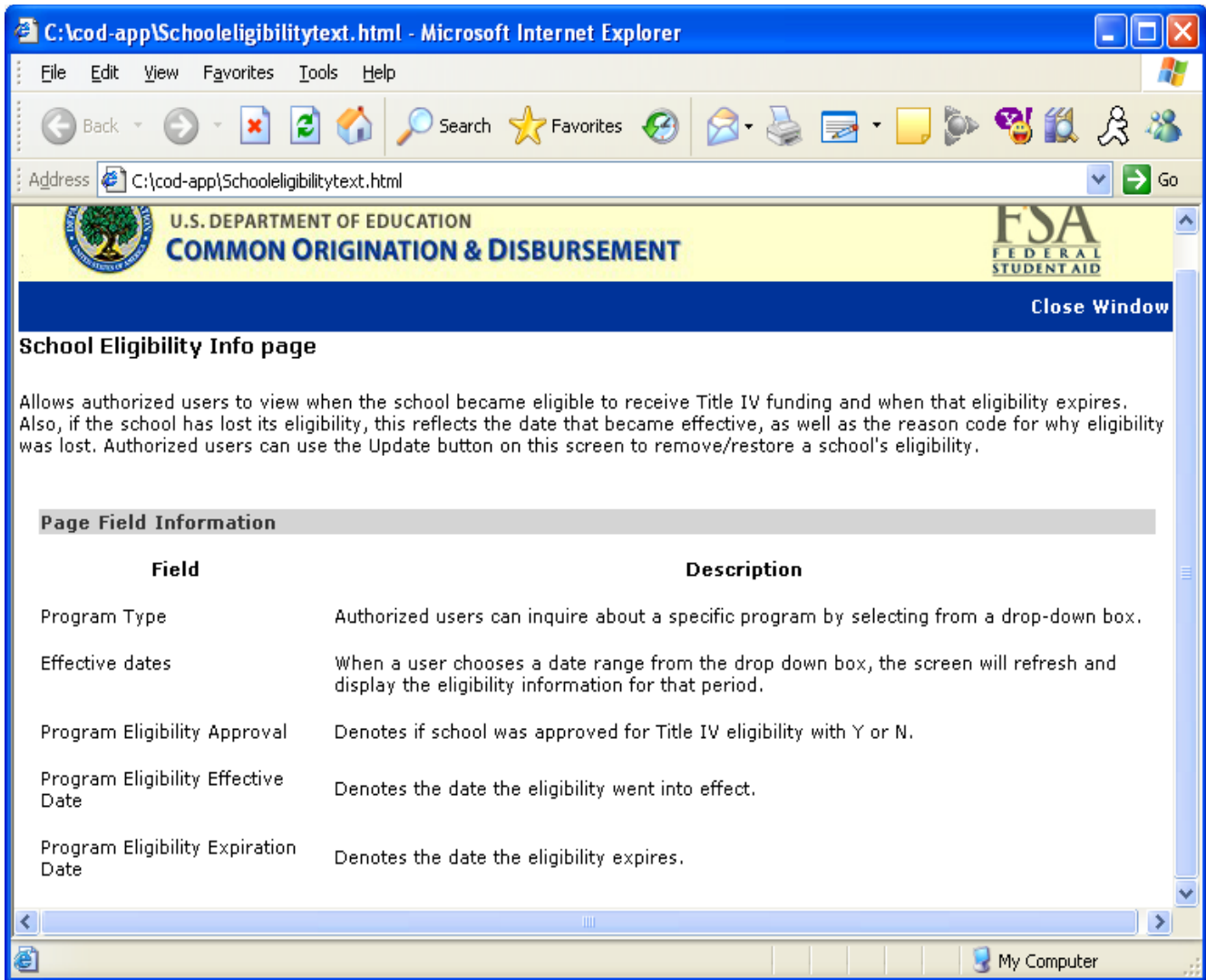


Figure 35 Enhanced School Eligibility Information Page.





**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.

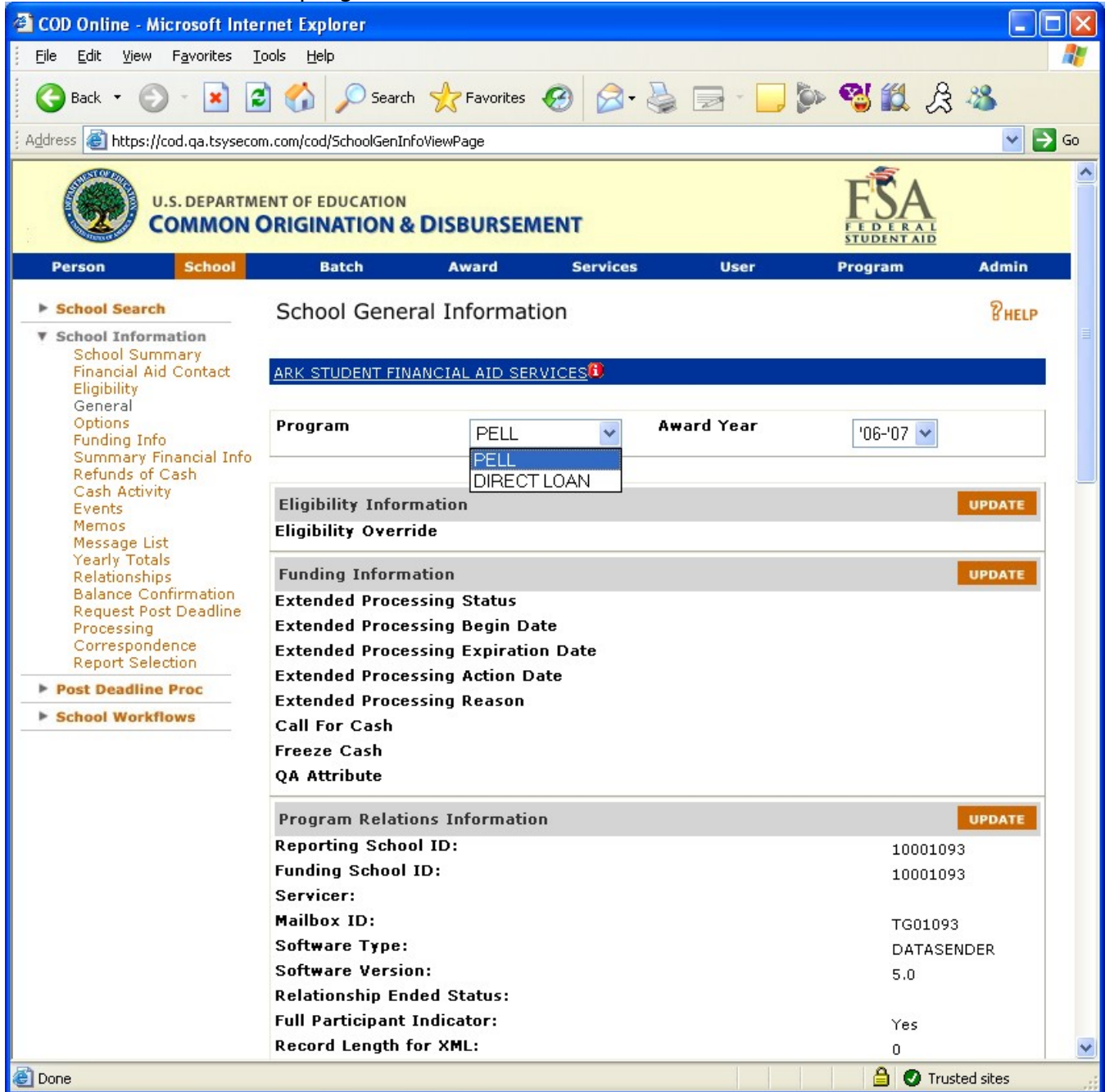


Figure 37 Existing School General Information Page (Part I).

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

**Pell Participation** Central Campus

**School General Information** [UPDATE](#)

<b>Entity ID</b>	10001093
<b>School Name</b>	ARK STUDENT FINANCIAL AID SERVICES <span style="color: red;">!</span>
<b>School Short Name</b>	ARK STUDENT FINANCIAL AID
<b>Institution Type</b>	M
<b>Cycle Day</b>	01
<b>CMO Grantee DUNS Number</b>	10001093
<b>Title IV Eligibility Status</b>	Y
<b>Title IV Approval</b>	Y
<b>Title IV Approval Date</b>	
<b>Title IV Certification Type</b>	C
<b>Title IV Disapproval Date</b>	
<b>Title IV Disapproval Reason</b>	
<b>Manual Review</b>	Closed Institution
<b>Ineligible School</b>	
<b>System Funded Office</b>	Y
<b>Close Date</b>	
<b>Closed School</b>	
<b>Last Cycle Date</b>	
<b>HEAL Indicator</b>	
<b>GAPS Award Sequence Number</b>	1093
<b>Reinstate Date</b>	
<b>Primary CSR</b>	
<b>Secondary CSR</b>	

**Main Campus Information** [UPDATE](#)

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

**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>	<input type="text" value="November"/> <input type="text" value="16"/> <input type="text" value="2006"/>		
<b>Next Work Time</b>	<input type="text"/> : <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 Award Year: '06-07

Eligibility Information UPDATE

Eligibility Override: NATIONAL SMART, DIRECT LOAN

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)

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

<b>Main Campus Information</b> <span style="float: right;"><b>UPDATE</b></span>	
<b>Main Campus - 10001093</b>	
<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>	

Action Code:  Result Code:

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

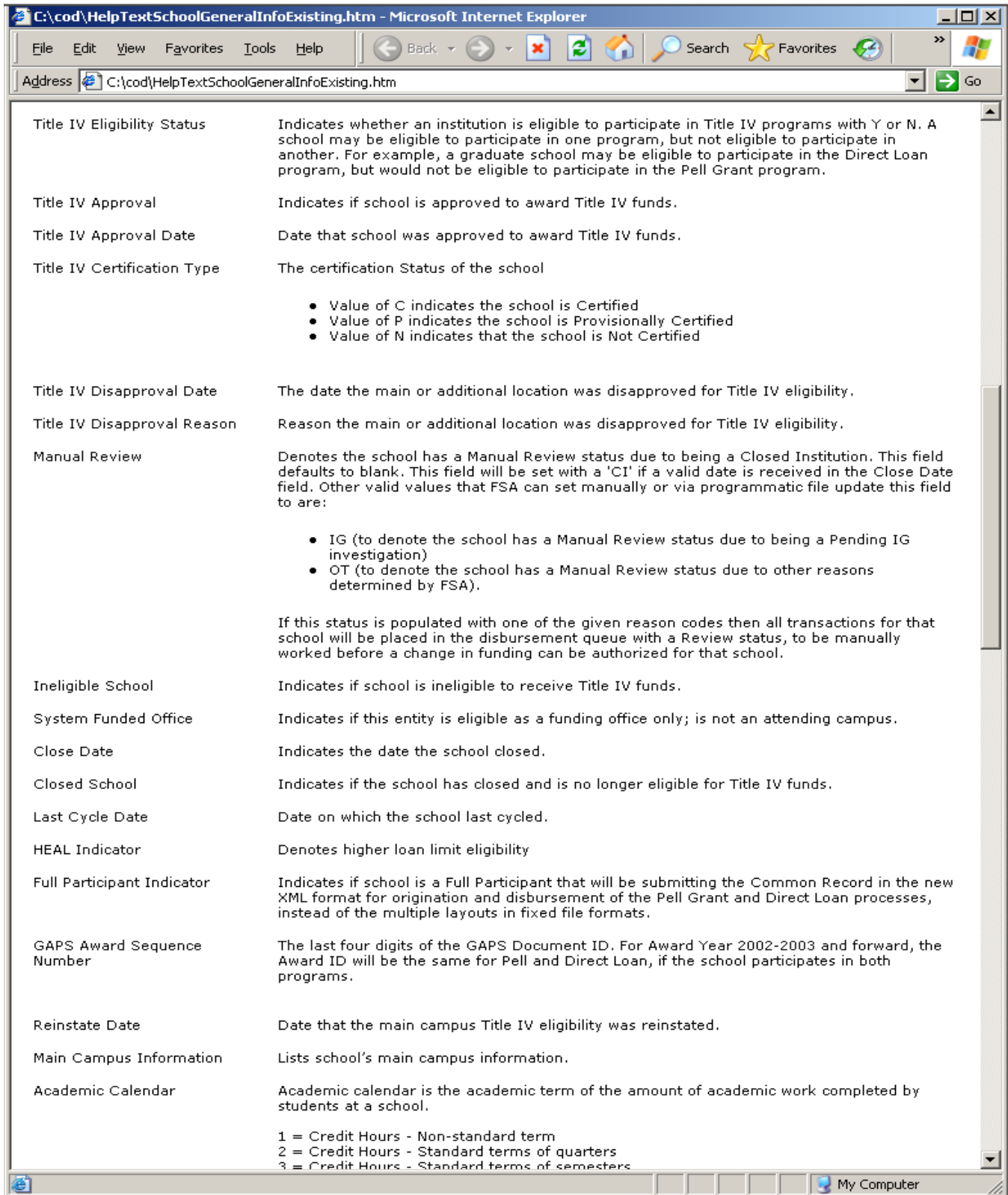
COD General Design  
RTS 906 - Academic Competitive Grant (ACG)

**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).**

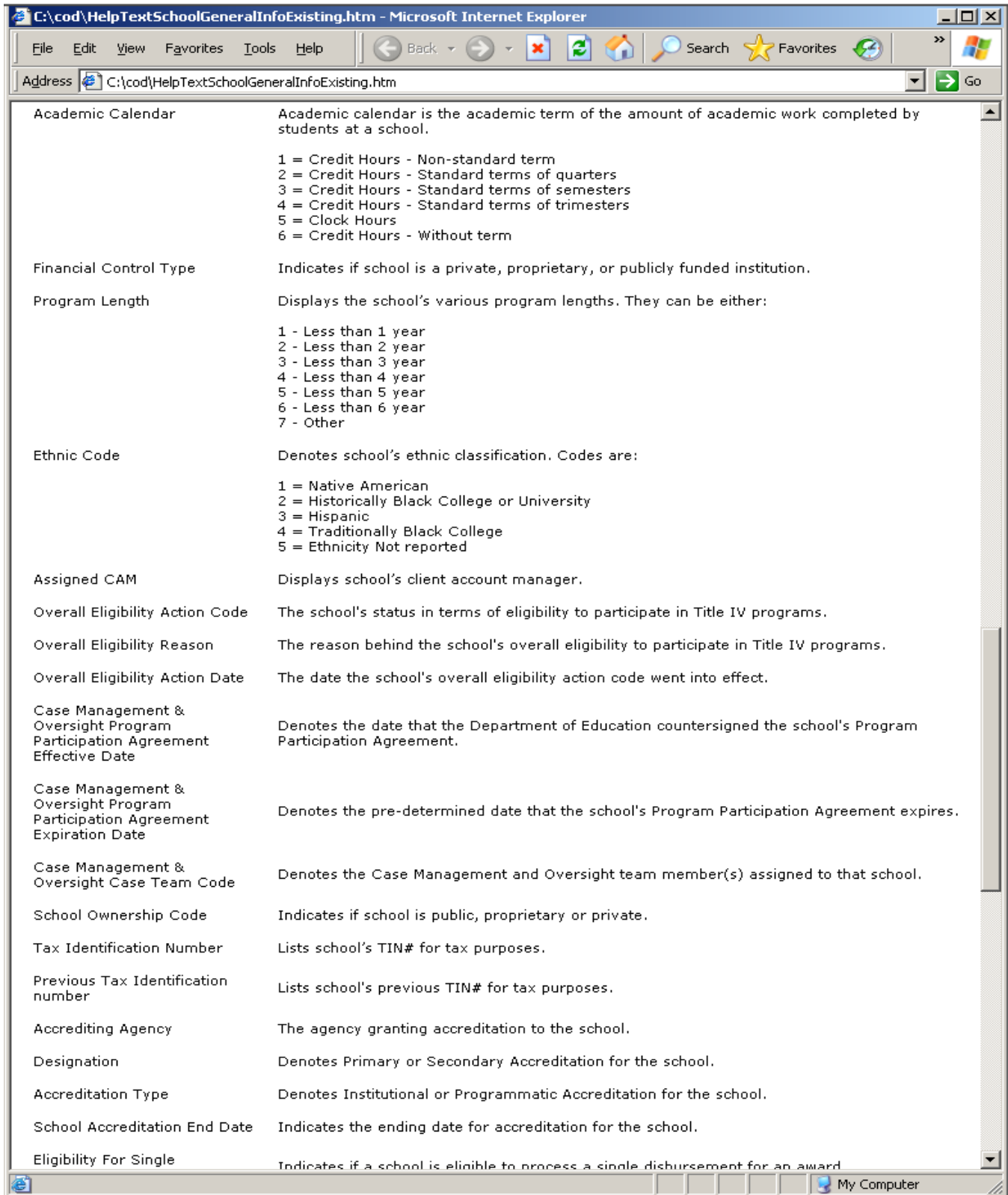
COD General Design  
 RTS 906 - Academic Competitive Grant (ACG)



**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)

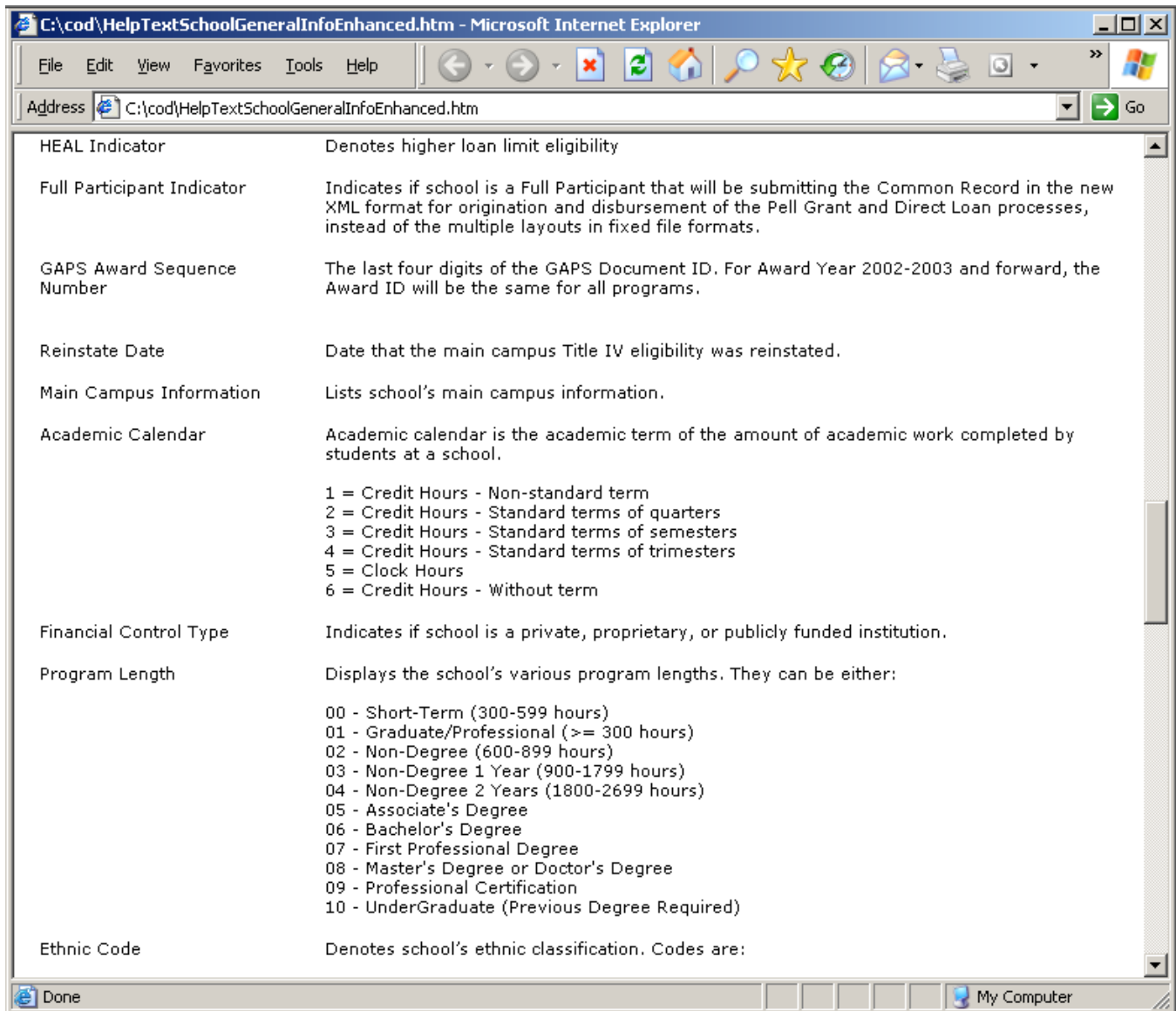


Figure 46 Enhanced Help Text for School General Information Page.

### 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.

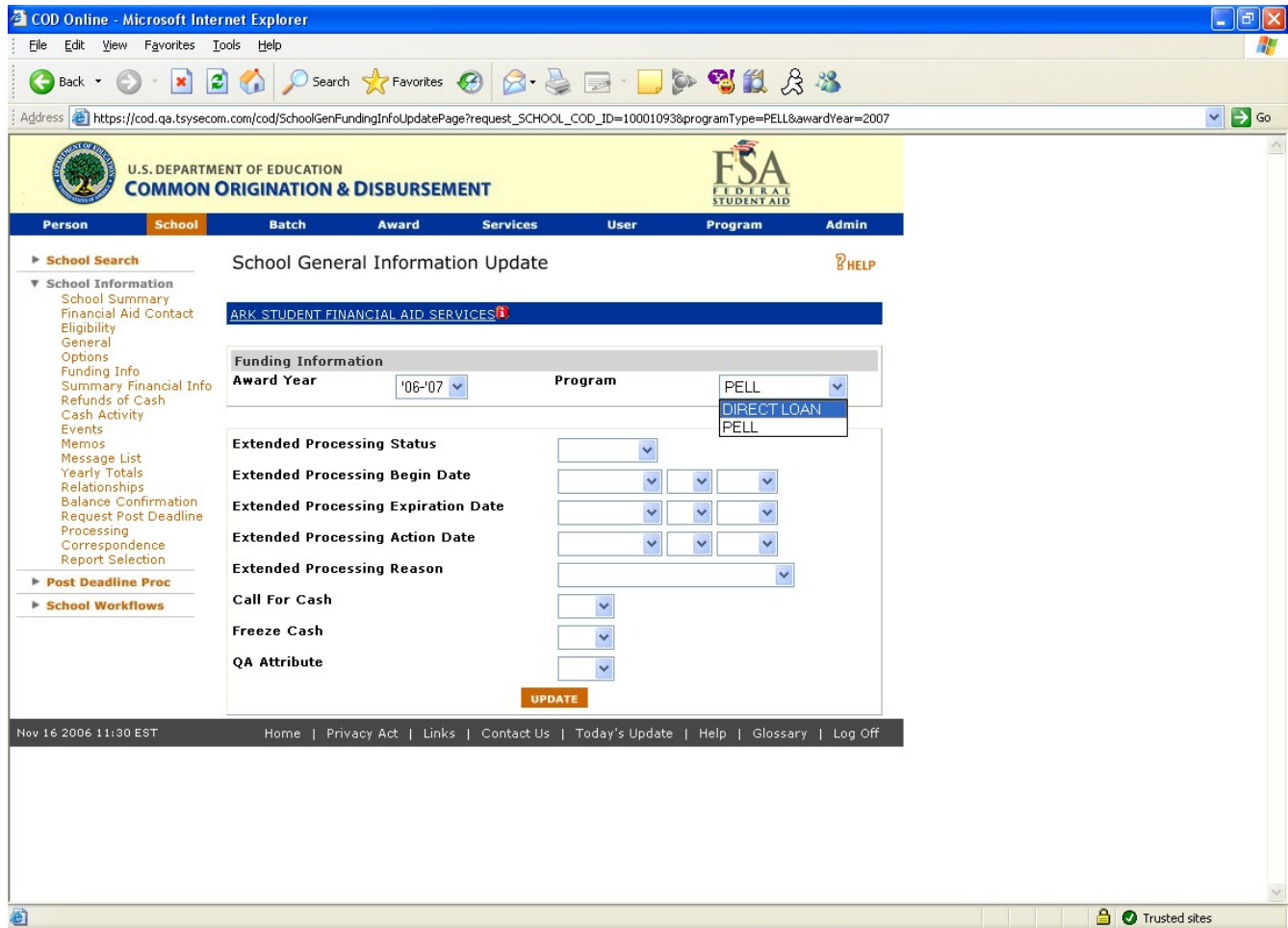


Figure 47 Existing School General Information Update page.

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

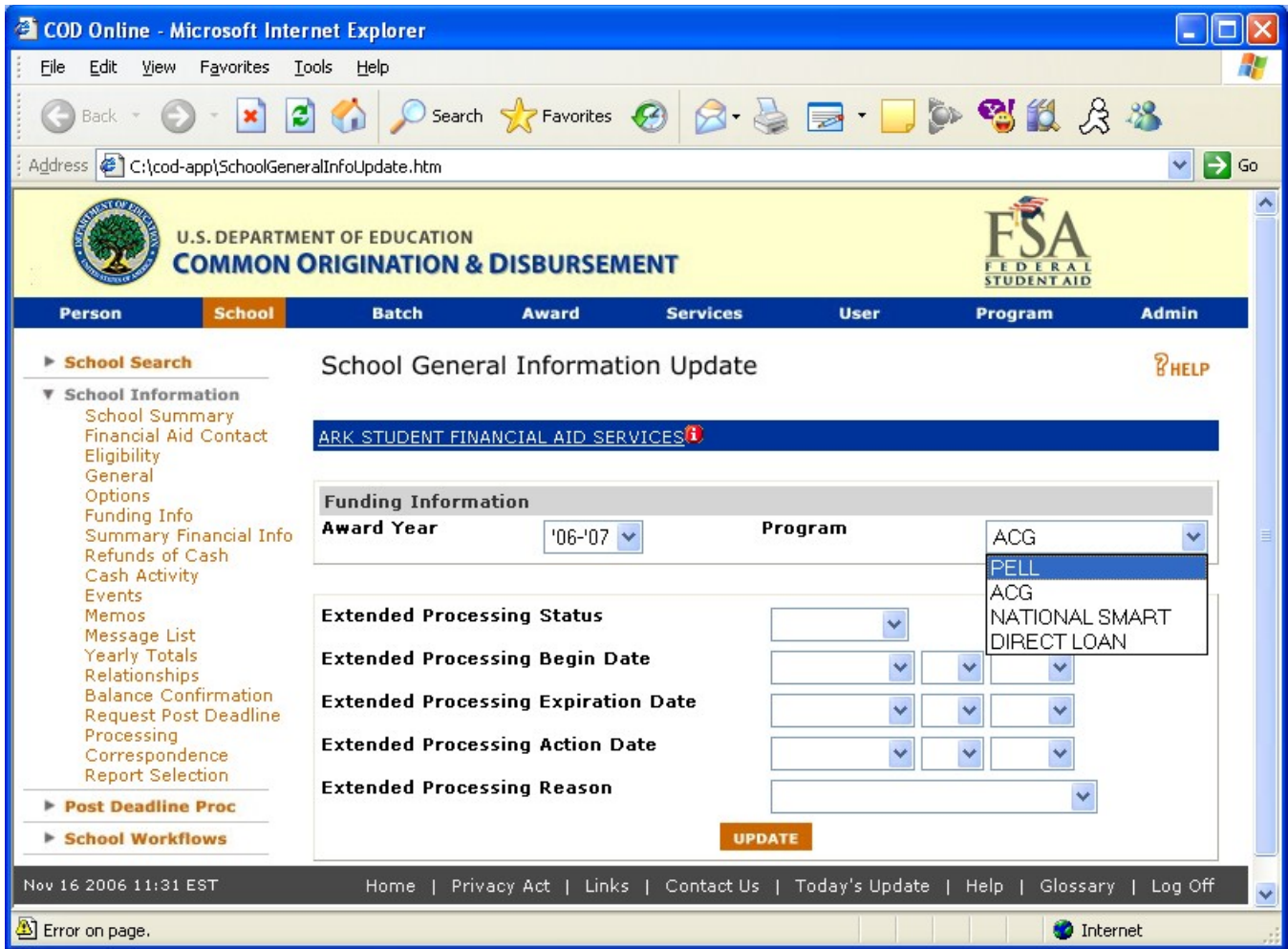


Figure 48 Enhanced School General Information Update page.

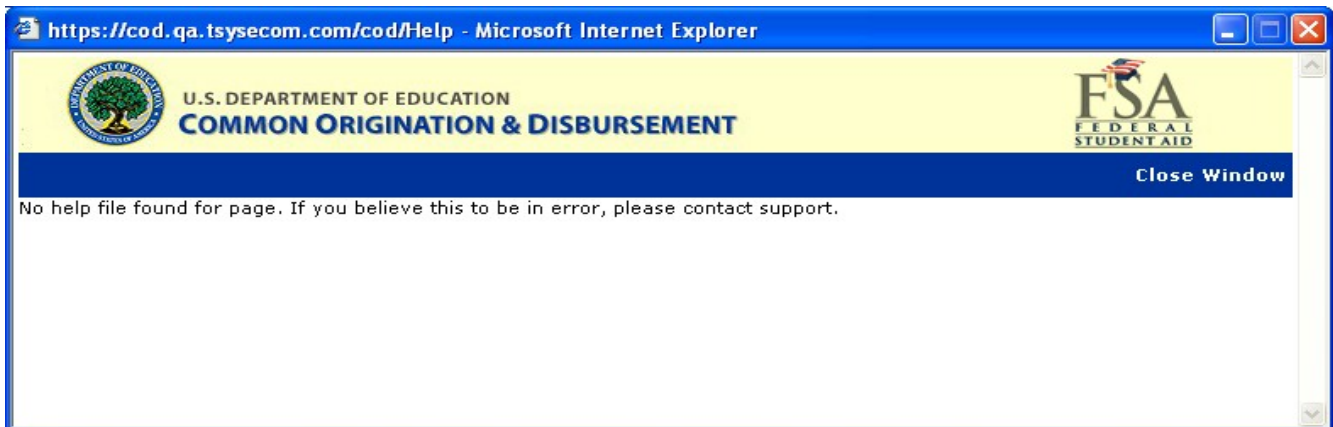
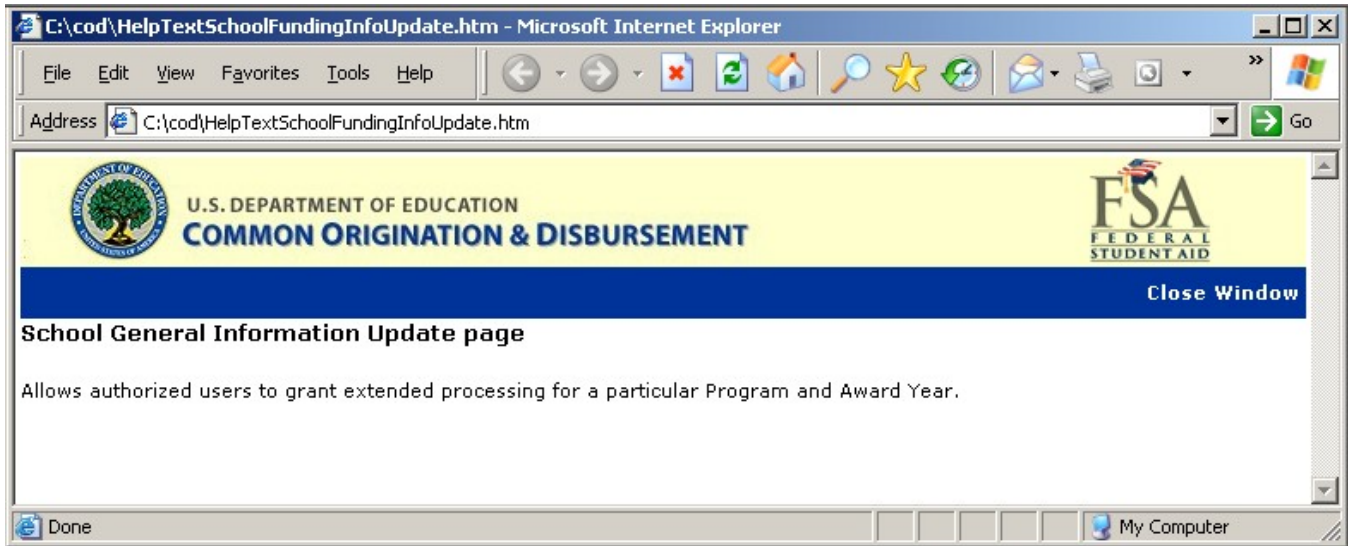


Figure 49 Existing Help Text for School Information Update page.

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.

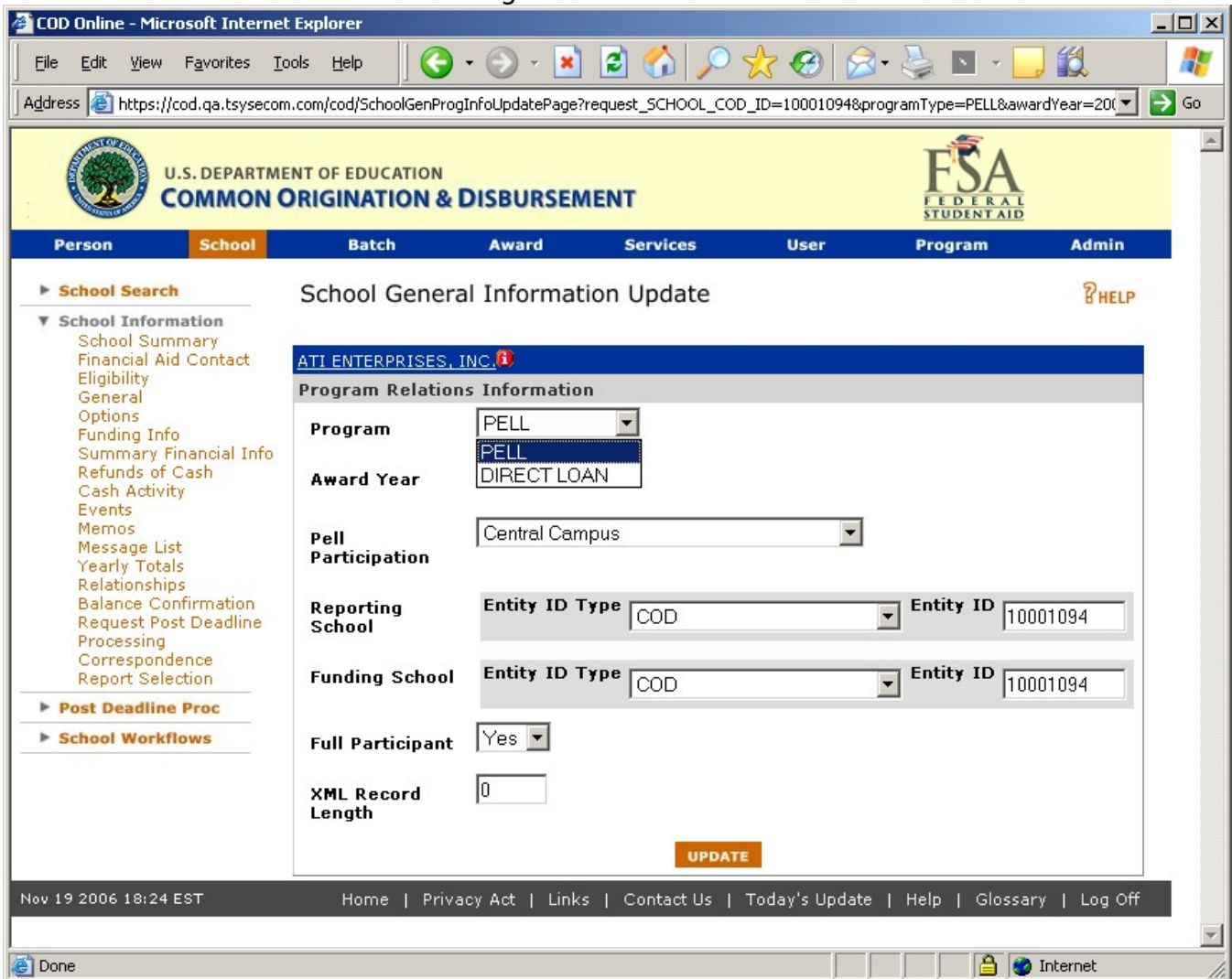


Figure 51 Existing Program Relations Information Page.

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

COD Online - Microsoft Internet Explorer  
Address: C:\cod\SchoolProgramRelationsInfoUpdateSMART.htm

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 Update [HELP](#)

ARK STUDENT FINANCIAL AID SERVICES

Program Relations Information

Program: NATIONAL SMART  
Award Year: ACG  
Pell Participation: [dropdown]  
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.



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

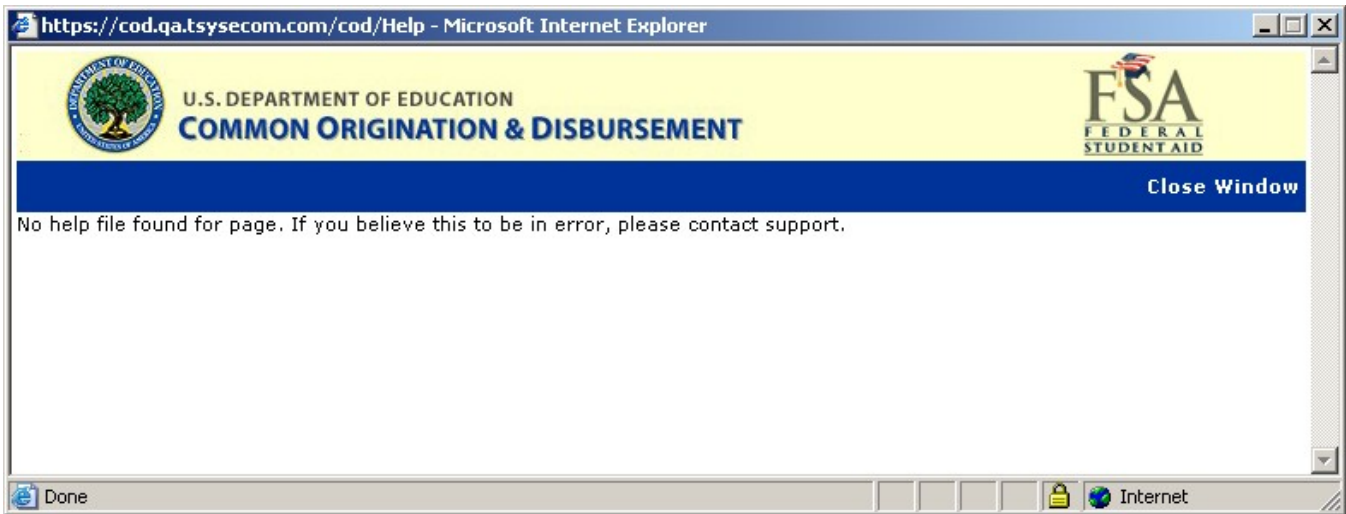


Figure 53 Existing Help Text for Program Relations Information Page.

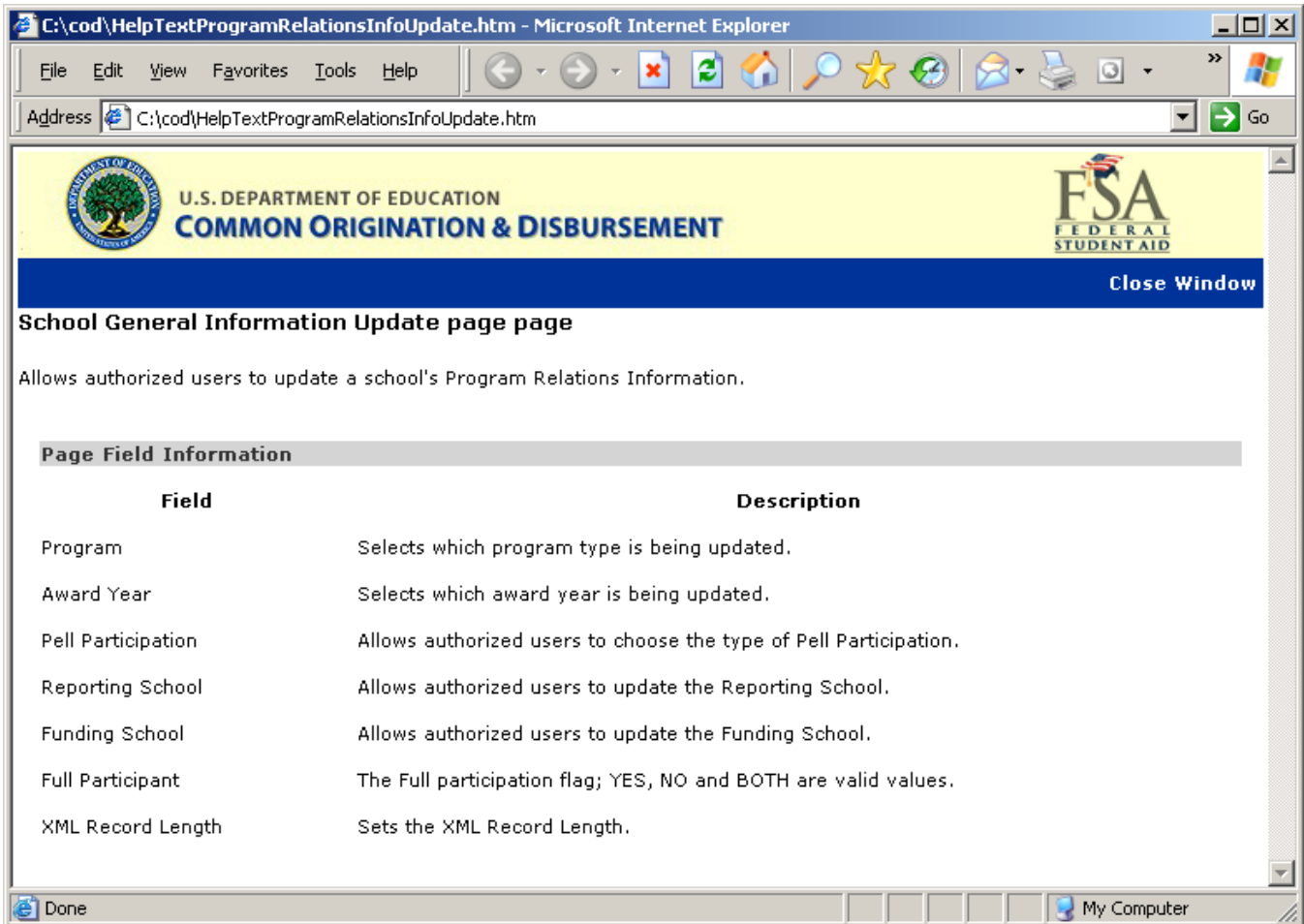


Figure 54 Enhanced Help Text for Program Relations Information Page.

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.

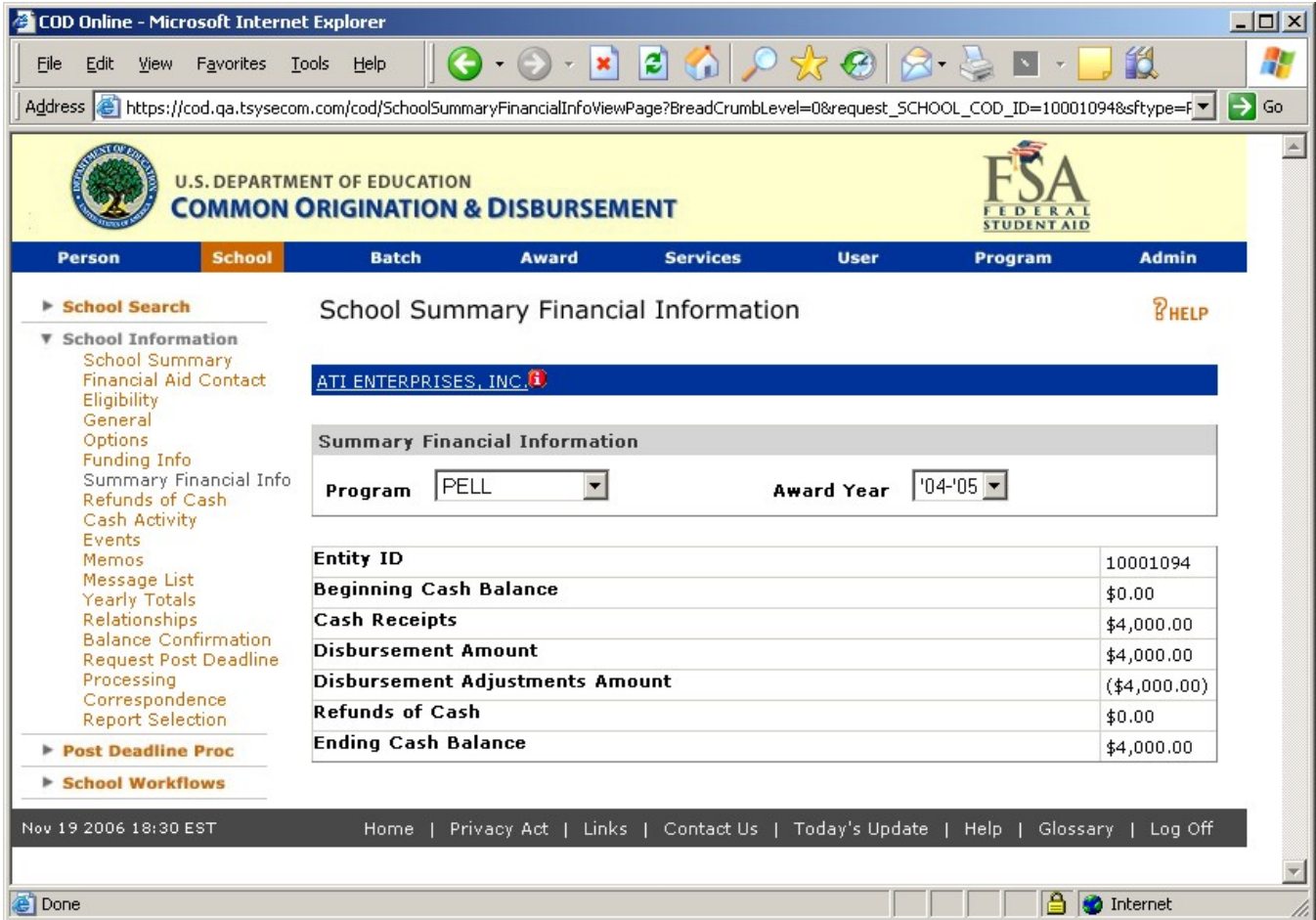


Figure 55 Existing School Summary Financial Information Page.

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

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

**FSA  
FEDERAL  
STUDENT AID**

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

**School Search** | **School Summary Financial Information** | HELP

ARK STUDENT FINANCIAL AID SERVICES

**Summary Financial Information**

Program: NATIONAL SMART | Award Year: '06-'07

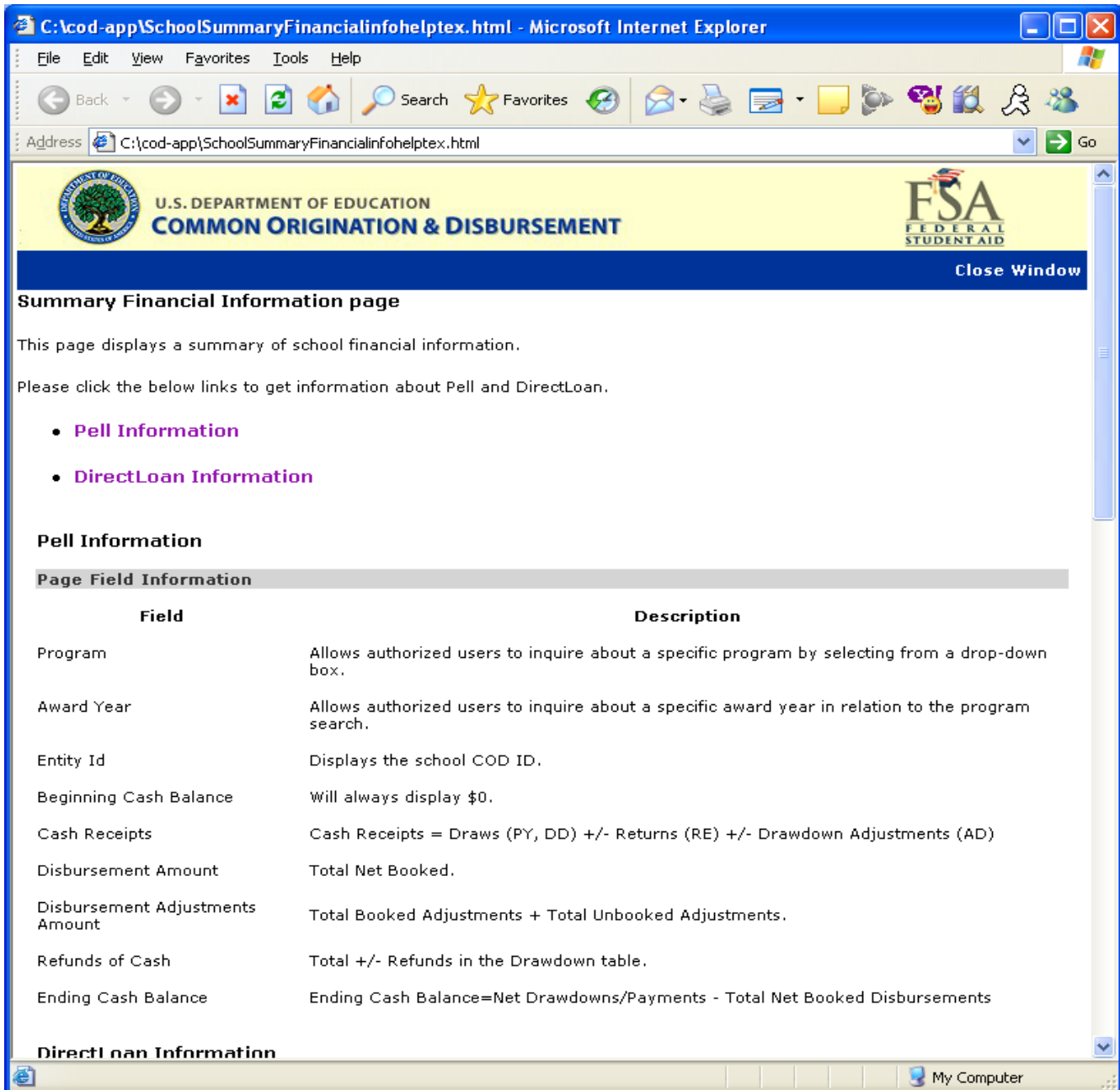
Entity ID: NATIONAL SMART | 10001093

Beginning Cash: DIRECT LOAN | \$0.00

<b>Cash Receipts</b>	\$0.00
<b>Disbursement Amount</b>	\$10,000.00
<b>Disbursement Adjustments Amount</b>	\$0.00
<b>Refunds of Cash</b>	\$0.00
<b>Ending Cash Balance</b>	(\$10,000.00)

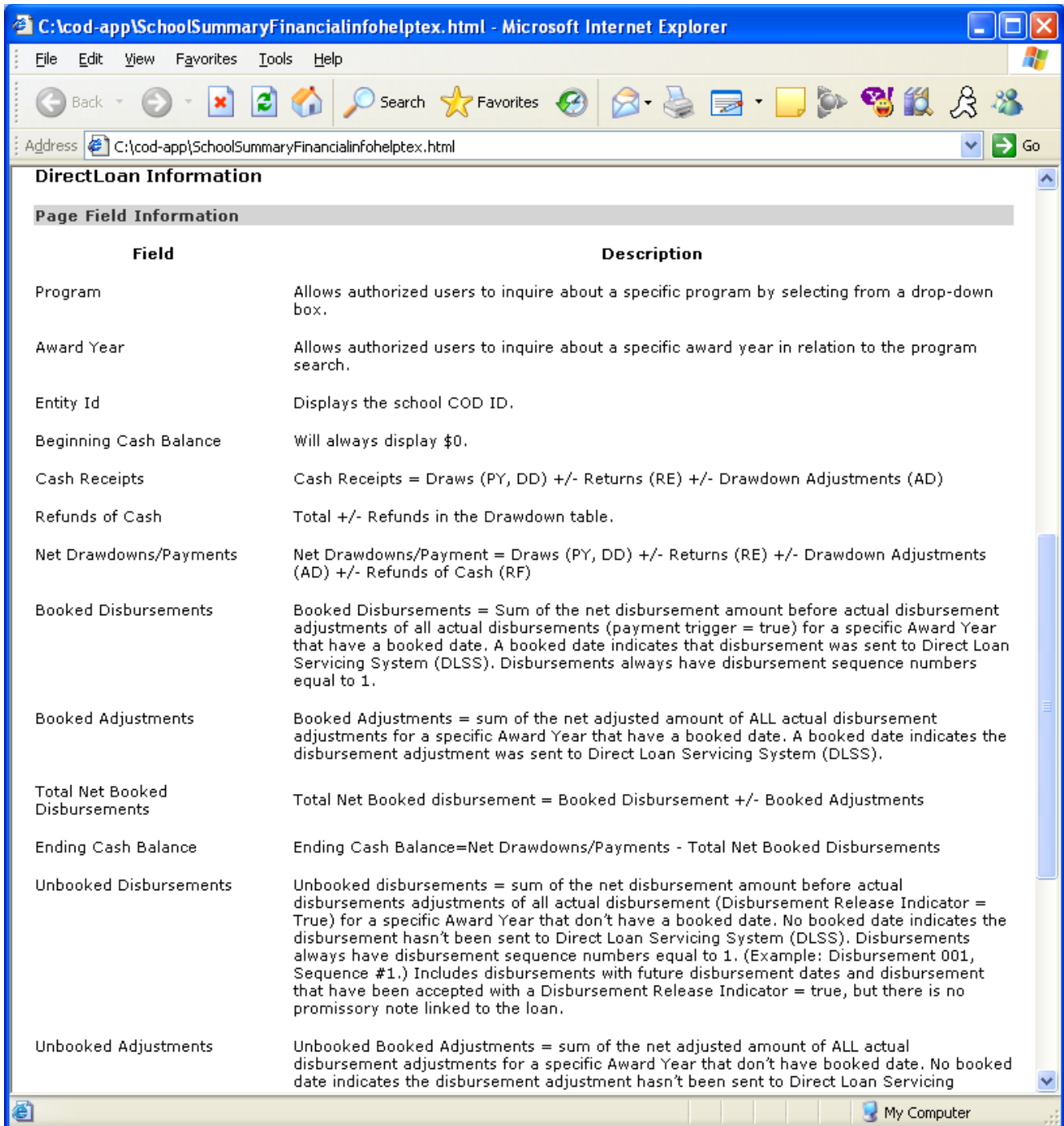
Nov 16 2006 09:46 EST | Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

**Figure 56 Enhanced School Summary Financial Information Page.**



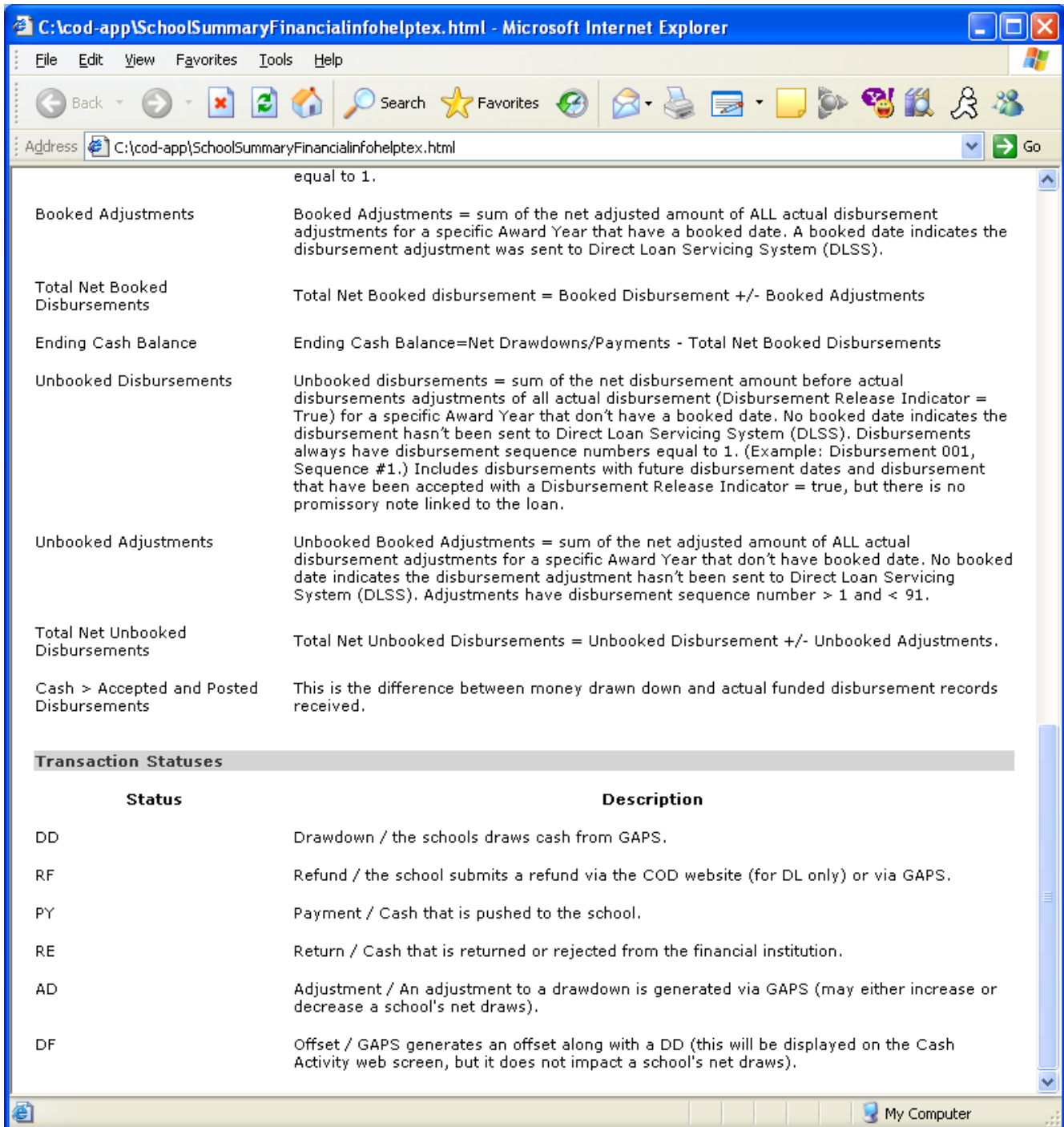
**Figure 57 Existing Help Text for School Summary Financial Information Page (Part I).**

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



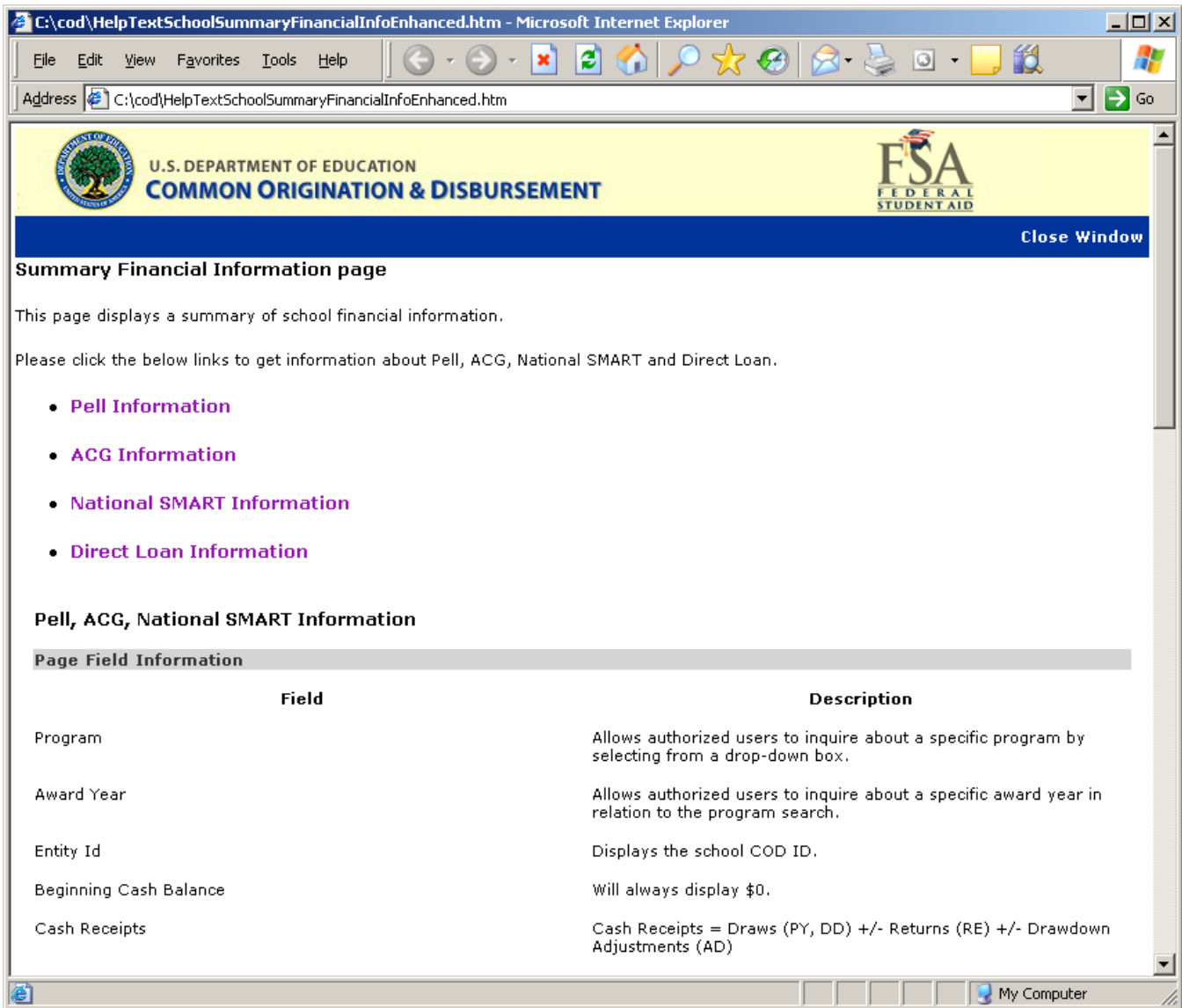
**Figure 58 Existing Help Text for School Summary Financial Information Page (Part II).**

COD General Design  
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.

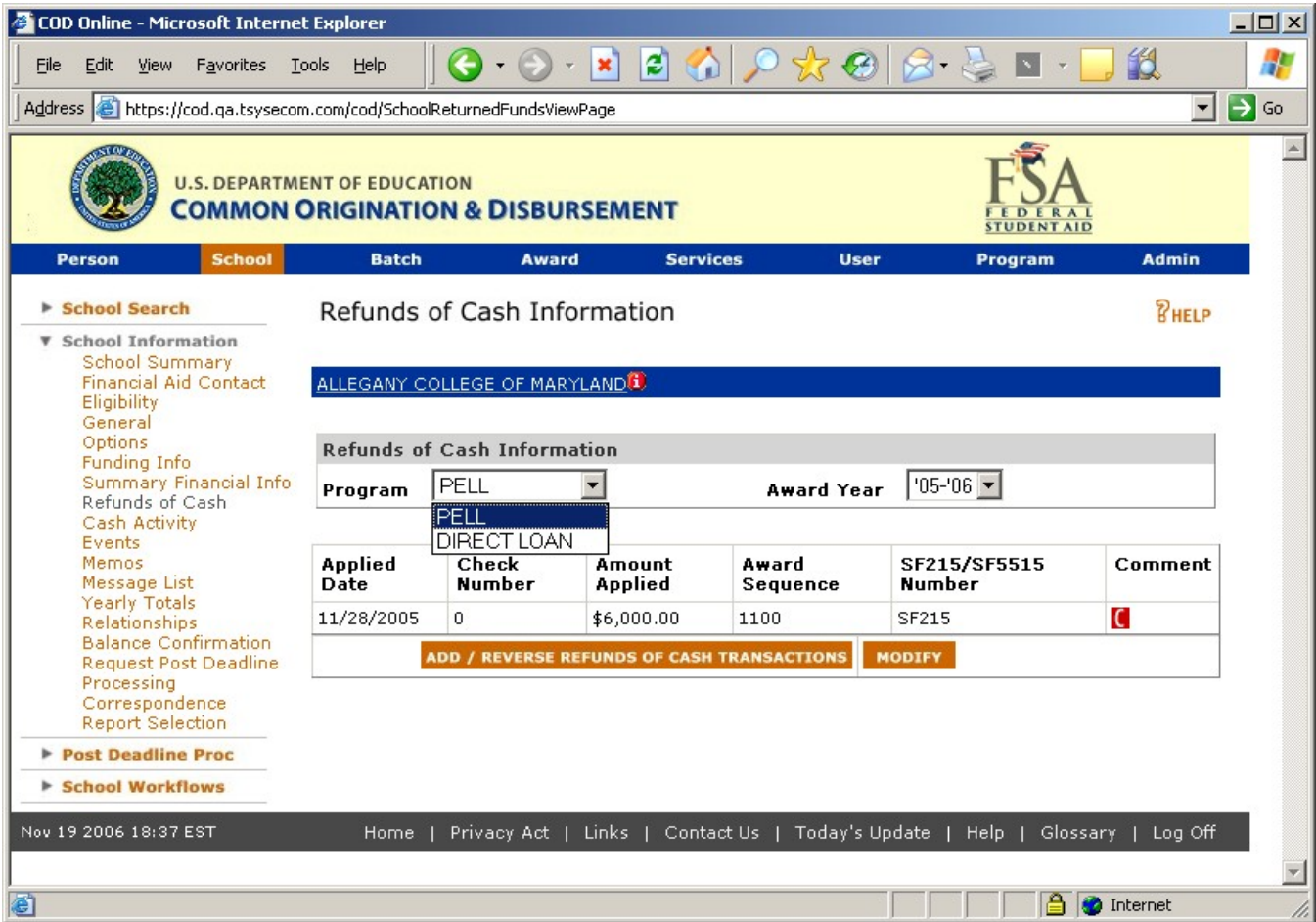


Figure 61 Existing School Refunds of Cash Information page.



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

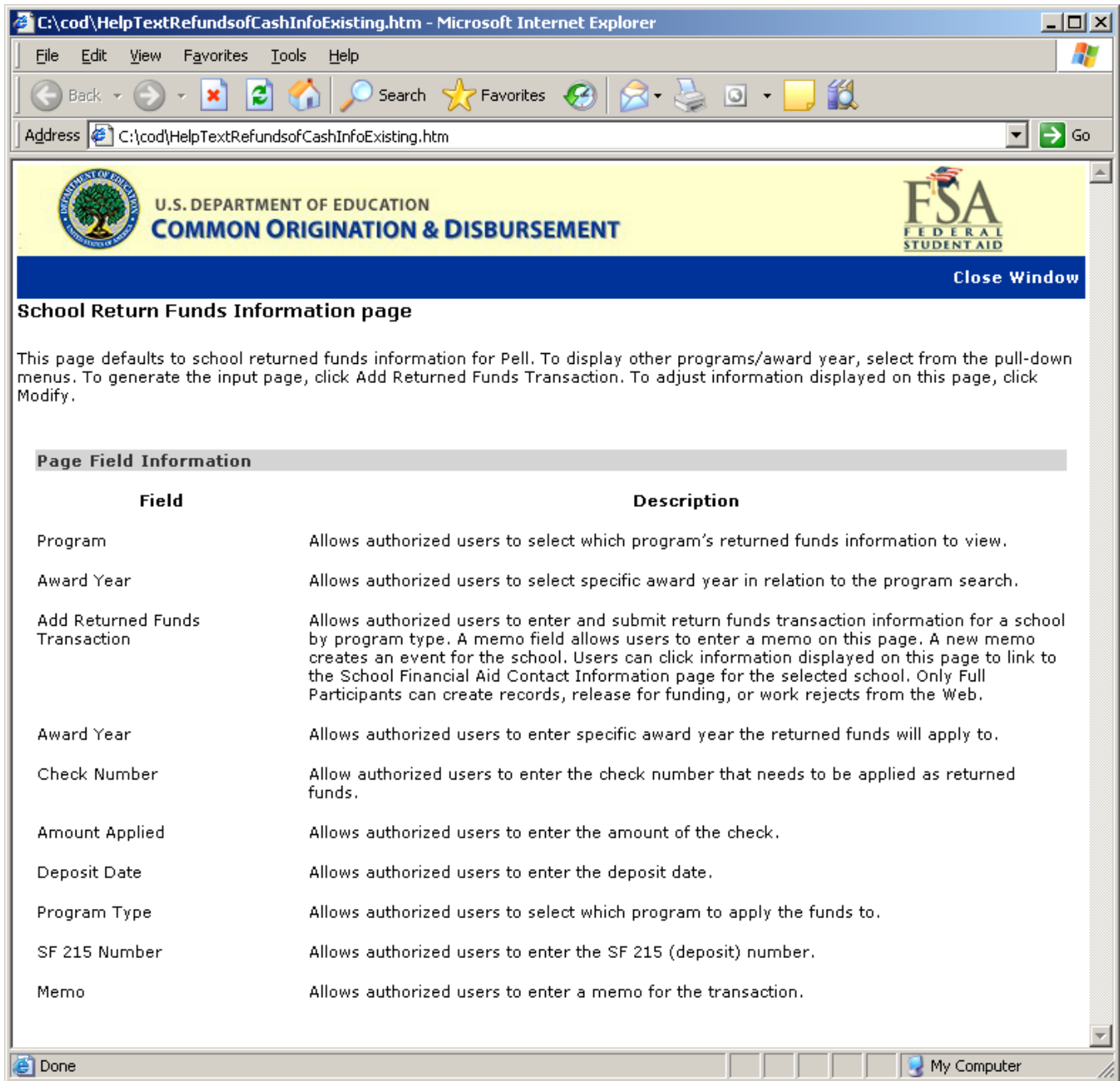
The screenshot shows the 'Refunds of Cash Information' page in the COD Online system. The browser window title is 'COD Online - Microsoft Internet Explorer'. The address bar shows 'C:\cod\RefundsOfCashPageEnhanced.htm'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT' along with the FSA Federal Student Aid logo. A navigation bar contains tabs for Person, School, Batch, Award, Services, User, Program, and Admin. The 'School' tab is active.

The main content area is titled 'Refunds of Cash Information' and includes a 'HELP' icon. Below this is a blue banner for 'ARK STUDENT FINANCIAL AID SERVICES'. The 'Refunds of Cash Information' section features a form with a 'Program' dropdown menu (currently showing 'NATIONAL SMART') and an 'Award Year' dropdown menu (showing ''06-'07'). A table below the form displays refund transactions:

Applied Date	Number	Applied	Award Sequence	SF215/SF5515 Number	Comment
06/01/2006	660158	\$10,836.00	0259	197071	

Buttons for 'ADD / REVERSE REFUNDS OF CASH TRANSACTIONS' and 'MODIFY' are located below the table. The footer of the page includes the date 'Nov 16 2006 14:27 EST' and a navigation bar with links for 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.

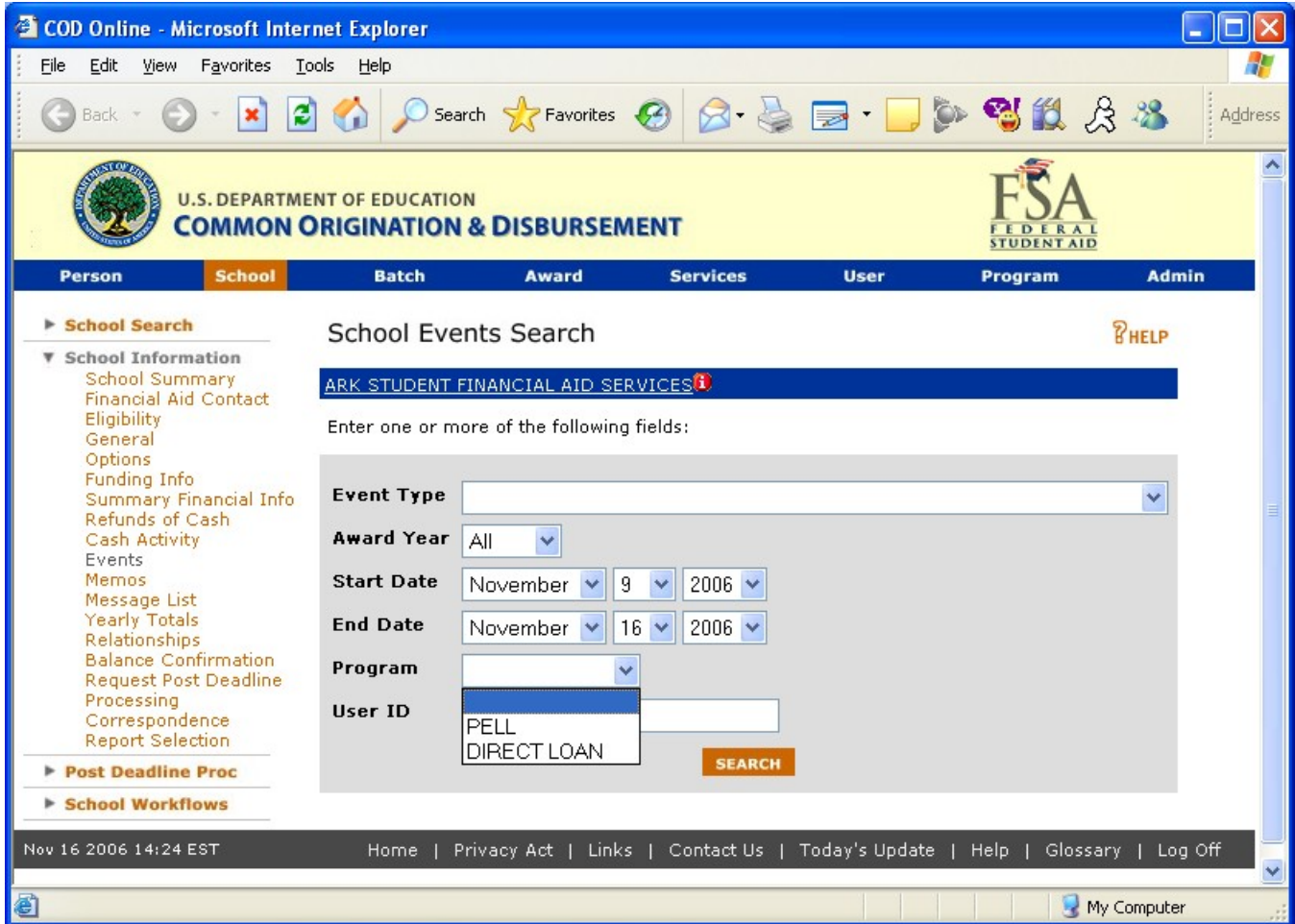


Figure 64 Existing School Events Search page.

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

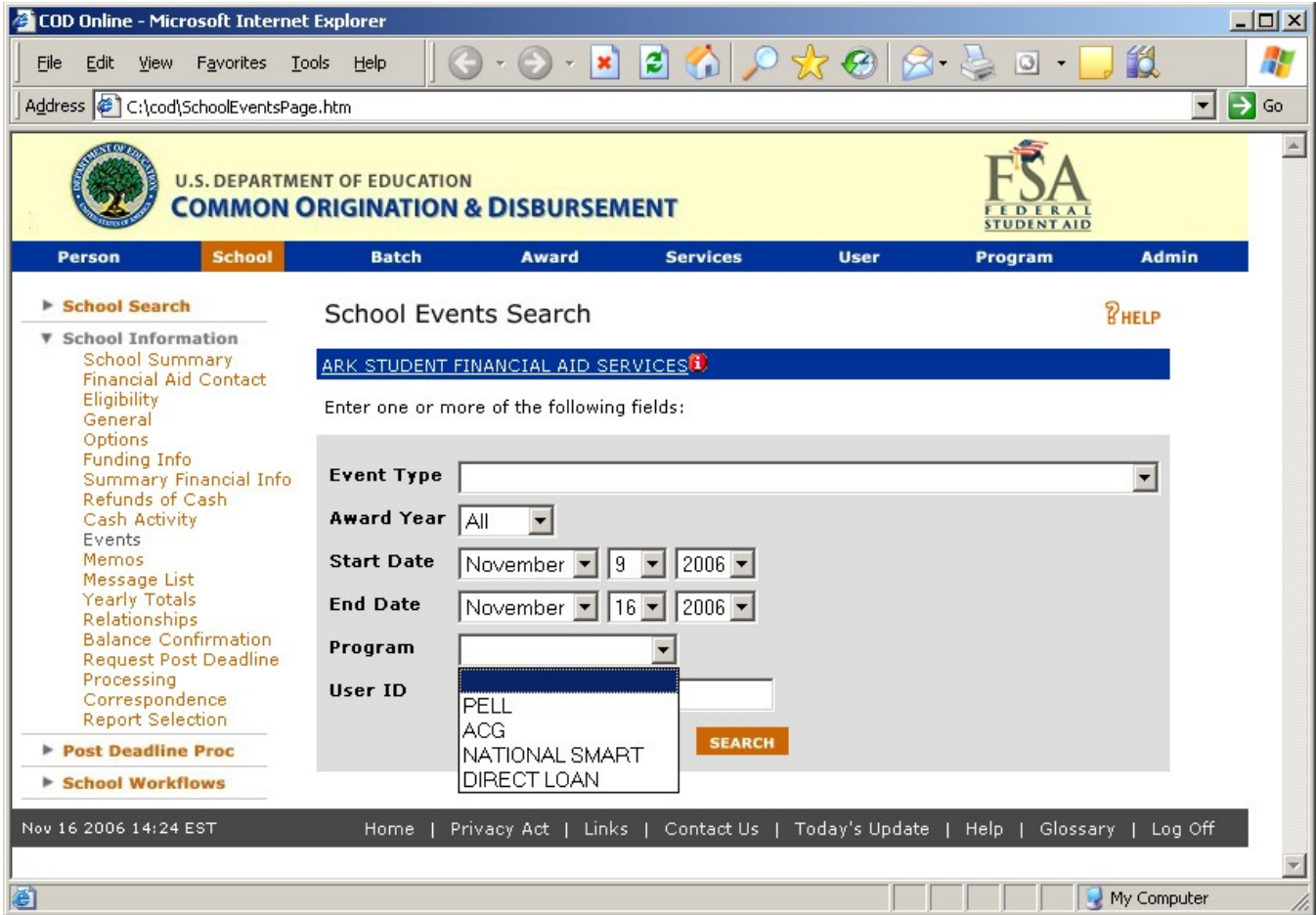
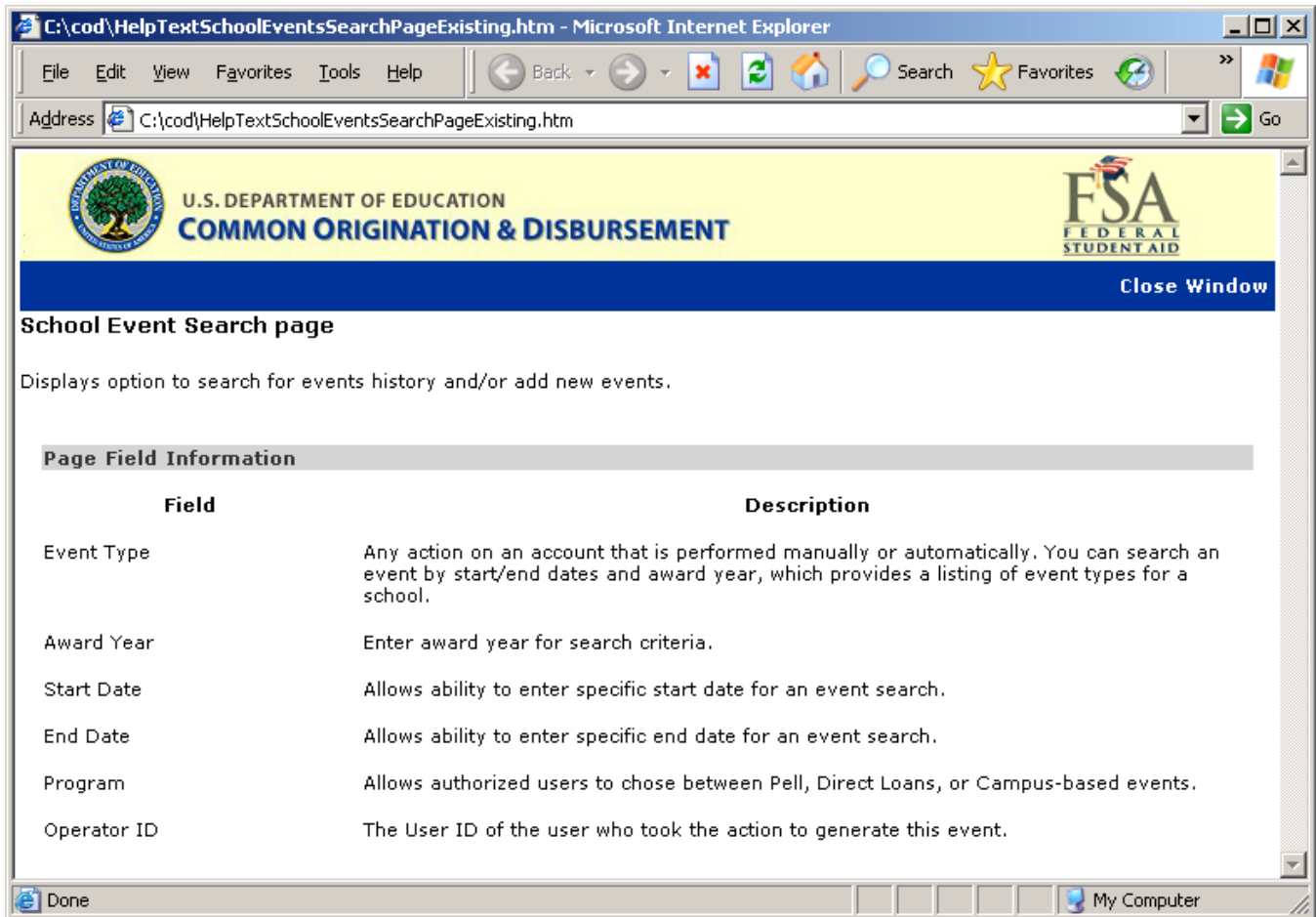
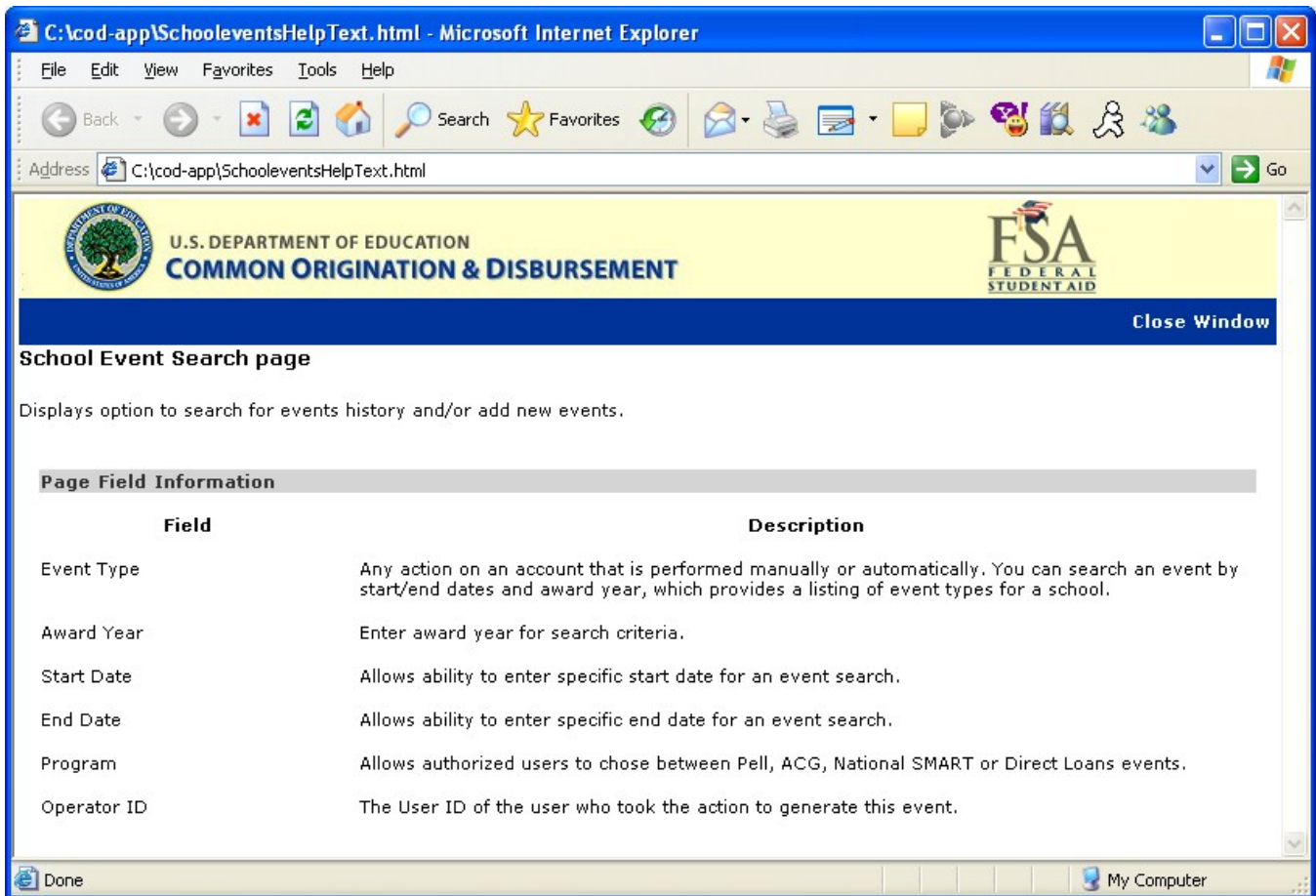


Figure 65 Enhanced School Events Search page.

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.**

