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.

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Person School Batch Awar	rd Services	User Program Admi	n	
Create Person		8 HELP		
The fields marked with an a students data on this page.	asterisk (*) are required. If cre	ating a PLUS Award Loan enter the		
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Figure 1 Existing Create Person Page (Part I).

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

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Figure 2 Existing Create Person Page (Part II).

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Person School Batch Awa	ard Services User Program Admin	
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The fields marked with an borrower or a Grad PLUS a) asterisk (*) are required. If creating a PLUS award for a parent award for a graduate student, enter the student's data on this page.	
Common Record Infor	rmation	
Batch ID	2006-11-16T13:11:33.028	
Attending Entity ID	Entity ID Type COD Entity ID	
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Figure 3 Enhanced Create Person Page (Part I).

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Figure 4 Enhanced Create Person Page (Part II)



Figure 5 Existing Help Text for Create Person Page.

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Create Person page	
Allows authorized users to create a new person from the web by entering their Name, Date of Birth, Social Security Number, and demographic information. Only Full Participants can create records, Release for Funding, or Work Rejects from the Web. Student must a US Citizen for ACG/National SMART Grants.	be
🗟 Done 🔤 🔡 My Computer	

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.

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	Name	KATIA B ADON				
	SSN	222993199				
	Date Of Birth	10/04/1968				
		Award Information				
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Figure 7 Existing Award Type Selection page.

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Figure 8 Enhanced Award Type Selection page.

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	Close Window
Award Type Selection page	
Allows authorized users to select between PELL or DIRECT LOAN programs to create an award. If the user dropdown appears allowing the user to choose to create a SUBSIDIZED, UNSUBSIDIZED or PLUS award. I award uses this award as:" drop down appears with the following choices:	selects "DIRECT LOAN" a second If the user selects "PLUS" a "*New
 Student Borrower Student and Borrower are Same Do not use this Person - Create a new Student 	
	v
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Figure 9 Existing Help Text for Award Type Selection Page.

D:\Documents and Settings\Jue.Wang.ACDOE\Desktop\5.2b Detailed Design\help screen screensh	ot ma - Microso 🔳 🗖 🔀
Eile Edit View Favorites Tools Help Address 🔄 sktop\5.2b Detailed Design\help screen screenshot maker	\tmphlp.htm 💌 🔁 Go 🛛 🦉
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA <u>FEDERAL</u> <u>STUDENTAID</u>
	Close Window
Award Type Selection page	
Allows authorized users to select between PELL, ACG, National SMART or DIRECT LOAN programs to create selects "DIRECT LOAN" a second drop down appears allowing the user to choose to create a SUBSIDIZED, award. If the user selects "PLUS" a "*New award uses this award as:" drop down appears with the following • Student • Borrower • Student and Borrower are Same • Do not use this Person - Create a new Student	an award. If the user UNSUBSIDIZED or PLUS ; choices:
E Done	😼 My Computer 🔢

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:

- 1st year undergraduate/never attended college
- 1st year, undergraduate/attended college before
- 2nd 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.

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	Batch ID	2006-11-11T14:38:19.950	
	*Attending Entity ID	Entity ID Type COD COD I0001093	
		Student	
	Student Name	Perfanis Alavaro	
	SSN	832090809	
	Date of Birth	03/20/1960	
		Award Information	
	*Туре	ACG 💙	
	*Award ID	PELL	
	*Award Number		
	*Award Year	106-107 V	
	*Award Amount	\$0.00	
	*College Year	1st year, undergraduate/never attended college 🛛 👻	
	*CPS Transaction Numbe	er	
	*Enrollment Date	July 3 💙 2006 💙	
	*Eligibility/Payment Reas	son Coursework	
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	VIEW PERSON DATA CREA	ATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT	
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Figure 11 New Create Award page for ACG.

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		Student			
	Student Name	Biraima Adam			
	SSN	123456789			
	Date of Birth	11/11/1977			
		Award Inform	nation		
	*Туре	ACG	*		
	*Award ID				
	*Award Year	'06-'07 🔽			
	*Award Amount	\$0.00			
	*College Year	1styear, undergr	aduate/never attend	led college 💌	
	*CPS Transaction Number				
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Figure 12 Create Award page with Eligibility set to High School Program..

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State	West Virginia.	
Code	Description	
WV0001	High Schools That Work Award of Educational Achievement	
WV0002	West Virginia PROMISE	
WV0003	West Virginia Earn A Degree-Graduate Early (EDGE)	
WV0004	West Virginia Dual Credit Program	
WV6001	West Virginia State Scholars Initiative	
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Figure 13 Popup window displays High School Program codes.

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U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	
Close Wi	ndow
Create ACG Award page	
Allow authorized users to create awards for ACG from the web by entering their award information here. The Award ID format must be: SSN (9 characters), Award Type (A), Award Year (2 characters), Pell School ID (6 characters), and Award Sequence Number (3 characters). Characters 1 must be numeric, but there are no checks done to make sure it's the student's actual SSN. Position 10 represents the Award Type and must have a value of 'A' for ACG awards. Positions 11-12 must be numeric and represent the award year submitted. Positions 13-18 must be numeric, but there no checks done to make sure it's a valid Pell School ID. Positions 19-21 must be numeric but schools have the flexibility to populate this field howe they like (i.e. '001', '101', '002', '202', etc.) COD will reject a ACG award record if the Award ID is not 21 digits in length. COD will also reject ACG award if the Award ID field is blank or does not follow the required format. The following is an example of a valid Award ID: '123456789 A 07 123456 001' submitted as '123456789A07123456001'. Click on the "LIST OF CODES" link, a new window opens with High School Codes, user can choose the High School Code and the pop-up window closes and auto populate the High School Program Code field.	-9 a e are wer
🙆 Done	

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.

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		Student
	Student Name	ALETHIA Z PELLEGRIN
	SSN	773500750
	Date of Birth	01/20/1962
		Award Information
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	*Award Number	
	*Award Year	'06-'07 v
	*Award Amount	\$0.00
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	*Eligibility/Payment Reason	Coursework
	School Use Only	
	Response Type	✓
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Figure 15 New Create Award Page for Rejected Awards.

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		COD		10001090	
	St	tudent			
Student Name	ALETHIA Z PI	ELLEGRIN			
SSN	773500750				
Date of Birth	01/20/1962				
	Award	Information			
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*Award ID					
*Award Number					
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Figure 16 New Create Award Page for Rejected Awards with eligibility set to Hight School Program .

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Allow authorized users to create awards for ACG from the web by entering their award information here. The Award ID format must be: SSN (9 characters), Award Type (A), Award Year (2 characters), Pell School ID (6 characters), and Award Sequence Number (3 characters). Characters must be numeric, but there are no checks done to make sure it's the student's actual SSN. Position 10 represents the Award Type and must have value of 'A' for ACG awards. Positions 11-12 must be numeric and represent the award year submitted. Positions 13-18 must be numeric, but the no checks done to make sure it's and represent the award year submitted. Positions 13-18 must be numeric, but the no checks done to make sure it's a valid Pell School ID. Positions 19-21 must be numeric but schools have the flexibility to populate this field how they like (i.e. '001', '101', '002', '202', etc.) COD will reject a ACG award record if the Award ID is not 21 digits in length. COD will also reject AC award if the Award ID field is blank or does not follow the required format. The following is an example of a valid Award ID: '123456789 A 07 123456 001' submitted as '123456789A07123456001'. Click on the "LIST OF CODES" link, a new window opens with High School Code and the pop-up window closes and auto populate the High School Program Code field.	1-9 e a ere are wever G bol
🗃 Done	·

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.

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	Student	
Student Name	KATIA B ADON	
SSN Date of Birth	222993199	
	10,04,1988	
	Award Information	
Award ID	836130813A07001093001	
Award Number Award Year	001 '06-'07	
*Award Amount	¢750.00	
College Year *CPS Transaction Number	1st year, undergraduate/never attended college	
	1	
*Enrollment Date	July 💙 3 💙 2006 💙	
*Eligibility/Payment Reason	High School Program 💌	
*High School Program Code	VA0001 LIST OF CODES	
School Use Only		
VIEW PERSON DATA CREATE N	EW DISBURSEMENT CANCEL COMMON RECORD	SUBMIT
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Figure 18 New Update Award Information Page.

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Update ACG Award page		
Allows authorized users to update existing awards for ACG from the web by entering their av ID, Award Number and Award Year will not be able to be updated.	vard information here. The College Ye	ar fields, Award
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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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The fields marked with an ast	terisk (*) are required.
Common Record Informa	2006 11-16T16:10:40:007
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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
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Figure 20 New Create Disbursement Page.

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	Close Window
New ACG Disbursement Information page	
This page displays the following updateable fields, drop-down lists, and buttons to al disbursement.	ow authorized users to create information for a selected
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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.

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Create Disbursemen	t ?	HELP
ACI 🕕		
One or More Edits Rejecte	d:	
One or More Messages for .	Award. [See Award Page]	
The fields marked with an ast	erisk (*) are required.	
Common Record Informa	tion ACI 🖲	
Batch ID	2006-11-16T16:30:17.604	
Attending Entity ID	10001090	
Disbursement Informatio	n	
Name	ALETHIA Z PELLEGRIN	
SSN	773500750	
*Disbursement Number	1	
Sequence Number	1	
*Disbursement Date	November 💙 16 💙 2006 💙	
*Accepted Amount	\$0.00	
Payment Start Date	November 💌 16 💌 2006 💌	
*Disbursement Release Indicator Flag	~	
School Use Only		
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Figure 22 Create Disbursement Rejected Page.

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New ACG Disbursement Information page		
This page displays the following updateable fields, drop-down lists, and buttons to allow authorized disbursement.	d users to create information for a se	elected
a Done	📃 🔤 Му С	Computer 🛒

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.

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U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBUR	RSEMENT FEDERAL STUDENTAID	
Person School Batch Award	Services User Program Adn	nin
Update Disbursemen	at Information PHELP	
AMERICAN UNIVERSITY (1) <u>836130813A07001093001</u> '06-'07 Disbursement 1 The fields marked with an ast	erisk (*) are required.	
	• • • • •	
Common Record Informa	TION	
Attending Entity ID	10001017	
Accending Ender 15	10001017	=
Disbursement Informatio	n	
Name	KATIA B ADON	
SSN	222993199	
Award Amount Approved	\$750.00	
Disbursement Number	1	
Sequence Number	66	
*Disbursement Date	October 💙 3 💙 2006 🌱	
*Accepted Amount	\$750.00	
Payment Start Date	November 💙 16 💙 2006 💙	
Disbursement Release Indicator	True	
VIEW PERSON DATA VIEW A	WARD DATA CANCEL COMMON RECORD SUBMIT	
Nov 16 2006 17:16 EST Home Privacy Act	Links Contact Us Today's Update Help Glossary Log	g Off
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Figure 23 New Update Disbursement Page.



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.

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Person School	Batcl	h Award Services	User Program	Admin	
Person Search	Return to:	Person List		0	
▼ Person Info Detail	View Per	rson Information		BHELP	
All Awards	KATIA B	ADON			
Pell	2229931	<u>99</u>			
Credit Check	10/04/19	*00			
Events Correspondence	Permaner	at Information			
Memo DL Additional Eligibility	Address	3200 SPEED DR			
Pnote Search		VALE CITY, VA 41766 USA			
Credit Check Search	Email	Citizenship	US Citizen		
Archived Prog Year	Telephone	Previous SSN			
Applicant Search	Local Info	ormation			
	No Local A	ddress			
		UPDATE PERSON	CREATE NEW AWARD		
	Action	Resu	ult		
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Figure 25 Existing View Person Information Page.

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Address C:\cod-app\ViewPersor	nInfomationPag	e.htm							*	🔁 Go
U.S. DEPARTM COMMON	IENT OF EDU	ATION	DISBURSE	MENT						^
Person School	Batc	h	Award	Servic	es	User		Program	Admin	
Person Search	Return to:	Person L	list							
▼ Person Info	View Pe	rson Ir	formation	ı					PHELP	
Detail All Awards Direct Loan Pell ACG National SMART	KATIA B <u>2229931</u> 10/04/19	ADON <u>99</u> 968								
Promissory Notes Credit Check	Permane	nt Inform	nation							1
Events Correspondence Memo DL Additional Eligibility	Address	3200 S VALE C	PEED DR ITY, VA 4176	6 USA						
Pnote Search	Email	Citiz	zenship				US Citize	n		
Credit Check Search	Telephone	Prev	vious SSN							
Archived Prog Year	Local Inf	ormation	ı							
Applicant Search	No Local A	ddress								
	UPDATE PERSON CREATE NEW AWARD									
	Action Code			R C	esult ode				V SUBMIT	
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Figure 26 Enhanced View Person Information Page.

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Address 🖉 C:\cod-app\PersonInformat	ionHelpText.html	💙 🛃 Go
U.S. DEPARTMENT COMMON ORI	OF EDUCATION GINATION & DISBURSEMENT	<
	Close	Window
Person Detail Information pa	ige	
Displays permanent and local inforn	nation for a selected person. Authorized users can update this information.	
Page Field Information		
Field	Description	
Address	Twenty-five uppercase, A - Z, 0 - 9, hyphen, single quote, period, comma, pound, at, percent ampersand, slash, and spaces. Minimum length of five required.	tage,
City	Twenty uppercase, A - Z, O - 9, hyphen, single quote, period, comma, pound, at, percentage, ampersand, slash, and spaces. Minimum length of five required.	,
State	Two characters, uppercase.	
Postal Code	Five digits, 0 - 9.	
Telephone	(###) ###-####, 10 digits (digits only), 0 - 9.	
Email	Fifty uppercase, A - Z, 0 - 9, hyphen, single quote, period, comma, at, slash, underscore, and spaces.	d 📃
🕘 Done	🚽 🚽 😡 😡 😌 My Compute	er 🦽

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.

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Address 🕘 https://cod.qa.tsysed	com.com/cod/PersonAllAwar	dsViewPage				💌 🄁 Go
U.S. DEPART	MENT OF EDUCATION	DISBURSEM	ENT		FSA E D E R A L TUDENT AID	<u>*</u>
Person School	Batch	Award	Services	User P	rogram Adr	nin
Person Search	Person All Awa	rds Informa	ation		Вне	ELP
 Person Info Detail All Awards Pell Credit Check Events Correspondence Memo 	ALVINA H PEETER <u>836130813</u> 03/24/1962	S	Award Year: 106-10	7 💌		
Pnote Search	Program		Total Award	Total Dist	oursement	
Credit Check Search	Pell		\$4,000.00	\$4,000.00)	
Archived Prog Year	Direct Loan		€ 0,00	\$0.00		
Applicant Search			\$0.00	\$0.00		
	UNSUBSIDIZED		\$0.00	\$0.00		
	PLUS		\$0.00	\$0.00		
	Campus Based		\$0.00	\$0.00		
	FEDERAL WORK S	TUDY	\$0.00	\$0.00		
	PERKINS		\$0.00	\$0.00		
	FSEOG		\$0.00	\$0.00		
	Totals		\$4,000.00	\$4,000.00)	
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Figure 28 Existing Person All Award Information Page.

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Person School	Batch Award	Services l	Jser Program	Admin
Person Search	Person All Awards Inform	ation		PHELD
 Person Info Detail All Awards Pell ACG National SMART Credit Check Events 	ALETHIA Z PELLEGRIN <u>773500750</u> 01/20/1962	Award Year: 106-107	~	
Correspondence Memo	Program	Total Award	Total Disbursement	
Pnote Search	Pell	\$8,000.00	\$4,000.00	
Credit Check Search	ACG	\$0.00	\$0.00	
Archived Prog Year	National SMART	\$4,000,00	\$2,000.00	
Applicant Search	Direct Loan	\$0.00	\$0.00	
		40.00	\$0.00	
		\$0.00	\$0.00	
	PLUS	\$0.00	\$0.00	
	Campus Based	\$0.00	\$0.00	
	FEDERAL WORK STUDY	\$0.00	\$0.00	
	PERKINS	\$0.00	\$0.00	
	FSEOG	\$0.00	\$0.00	
	Totals	\$12,000.00	\$6,000.00	
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Figure 29 Enhanced Person All Award Information Page.



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.

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Person School	Batch	Award	Services	User	Program	Admin	
Person Search	Return to: Pers	on List -> Person	Detail				
▼ Person Info	Person ACG I	nformation				PHELP	
All Awards Direct Loan Pell ACG	KATIA B ADO 836130813 10/04/1968	N					
National SMART Promissory Notes Credit Check Events Correspondence Memo DL Additional Eligibility	Award Year	'06-'07 🗸 ALL '06-'07					
Prote Search	ACG Grant Su	mmary					
Credit Check Search	Attending School	Award ID			Award Amount Approved	Award Amount Disbursed	
Archived Prog Year	Year '06-'07				Approved	Disbaised	
Applicant Search	AMERICAN UNIVERSITY		836130813A0)7001093001	\$750.00	\$750.00	2
					CRE	ATE NEW AWARD	
Nov 16 2006 10:08 EST	Home	Privacy Act Lin	ks Contact Us	Today's Upda	ate Help Gl	ossary Log O	ff
							~
ê					1 1	My Computer	

Figure 32 New Person ACG Information Page.

C:\cod-app\ACGHelpText.H	ntml - Microsoft Internet Explorer	
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U.S. DEPARTM	ENT OF EDUCATION ORIGINATION & DISBURSEMENT	<
	Close Window	v
Person ACG Information	page	
Displays ACG summary inform pages from this page. Only Full	ation for a selected person. Authorized users can link to the Person Detail Information and Create Award Participants can create records, release for funding, or work rejects from the Web.	
Page Field Information		
Field	Description	
Award Year	Allows user to filter by Award Year.	=
Attending School	The location where the student will be attending classes for which Federal Financial Aid funds are being used.	-
Award ID	The Award ID format must be: SSN (9 characters), Award Type (A), Award Year (2 characters), Pell School ID (6 characters), and Award Sequence Number (3 characters). Characters 1-9 must be numeric, but there are no checks done to make sure it's the student's actual SSN. Position 10 represents the Award Type and must have a value of `A' for ACG awards. Positions 11-12 must be numeric and represent the award year submitted. Positions 13-18 must be numeric, but there are no checks done to make sure it's a valid Pell School ID. Positions 19-21 must be numeric but schools have the flexibility to populate this field however they like (i.e. '001', '101', '002', '202', etc.) COD will reject an ACG award record if the Award ID is not 21 digits in length. COD will also reject an ACG award if the Award ID field is blank or does not follow the required format. The following is an example of a valid Award ID: `123456789[A]07]123456]001' submitted as `123456789A07123456001'. The Award ID will be a link to the Award Detail page.	
Award Amount Approved	The total award amount that a student is approved to receive for a period of time as determined by the school.	
Award Amount Disbursed	Displays actual disbursed award amount.	~
e Done	S My Computer	

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.

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Person School	Batch	Award	Services	User	Program	Admin
School Search	School Eligibili	ty Informatio	n			PHELP
 School Information School Summary Financial Aid Contact Eligibility General 	ATI ENTERPRISES, 1	NC.				
Options Euroding Info	Eligibility Inform	ation				
Summary Financial Info Refunds of Cash	Program/Type			PELL	~	
Cash Activity Events	Program Eligibilit	y Approval		ACG		
Memos Message List	Program Eligibilit	y Effective Date		NATIONAL SM	ART	994
Yearly Totals	Program Eligibilit	y Expiration Da	te	DIRECT LOAN-	PLUS SUBSIDIZED	
Relationships Balance Confirmation				DIRECT LOAN-	UNSUBSIDIZED	
Request Post Deadline Processing						-
Correspondence Report Selection						
Post Deadline Proc						
School Workflows						
Nov 14 2006 17:33 EST	Home Priva	cy Act Links	Contact Us	Today's Updat	te Help Glossar	ry Log Off
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Figure 35 Enhanced School Eligibility Information Page.

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U.S. DEPARTMEN	T OF EDUCATION RIGINATION & DISBURSEMENT
	Close Window
School Eligibility Info page	
Allows authorized users to view w Also, if the school has lost its eligi was lost. Authorized users can us	hen the school became eligible to receive Title IV funding and when that eligibility expires. bility, this reflects the date that became effective, as well as the reason code for why eligibility e the Update button on this screen to remove/restore a school's eligibility.
Page Field Information	
Field	Description
Program Type	Authorized users can inquire about a specific program by selecting from a drop-down box.
Effective dates	When a user chooses a date range from the drop down box, the screen will refresh and display the eligibility information for that period.
Program Eligibility Approval	Denotes if school was approved for Title IV eligibility with Y or N.
Program Eligibility Effective Date	Denotes the date the eligibility went into effect.
Program Eligibility Expiration Date	Denotes the date the eligibility expires.
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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).

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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	
Title IV Certification Type	с
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 Awaru Sequence Number	1093
Reinstate Date	
Secondary CSR	
Main Campus Information	UPDATE
Main C	ampus - 10001093
Academic Calendar	CREDIT HOURS-
Financial Control Type	NON STANDARD
Program Length	Public
Ftbpic Code	08
Assigned CAM	
Overall Eligibility Action Code	05
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Figure 38 Existing School General Information Page (Part II).

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Address 🕘 https://cod.qa.tsysecom.com/cod/SchoolGenInfoViewPage	💌 🄁 G	50
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	10/06/1999	
Agreement Effective Date 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	~	
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Figure 39 Existing School General Information Page (Part III).

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Person School	Batch Award	Services User Pro	ogram Admin
School Search	School General Information	n	2HELD
▼ School Information			0 HELF
School Summary Financial Aid Contact Eligibility General Ontions	ARK STUDENT FINANCIAL AID SERV	ICES	
Funding Info	PELL		'06-'07 💌
Summary Financial Info Refunds of Cash	PELL		
Cash Activity	Eligibility Information NATIONA		UPDATE
Memos	Eligibility Override DIRECT L	.OAN	
Message List Yearly Totals			
Relationships	Funding Information		UPDATE
Balance Confirmation Request Post Deadline	Extended Processing Status		
Processing	Extended Processing Begin Dat	e	
Report Selection	Extended Processing Expiration	Date	
Post Deadline Proc	Extended Processing Action Dat	te	
School Workflows	Extended Processing Reason		
	Freeze Cash		
	OA Attribute		
	Program Relations Information		UPDATE
	Reporting School ID:		10001093
	Funding School ID:		10001093
	Servicer:		
	Mailbox ID:		TG01093
	Software Type:		DATASENDER
	Software Version:		5.0
	Relationship Ended Status:		
	Full Participant Indicator:		Yes
	Record Length for AML: 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	М	
	Cycle Day	01	
	Title IV Eligibility Status	10001093	
	Title IV Approval	Ŷ	
	Title IV Approval Date	ĩ	
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Figure 40 Enhanced School General Information Page (Part I).

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Title IV Certification Type _C Title IV Disapproval Date		
Title IV Disapproval Reason		
Manual Review Closed Institution		
Ineligible School		
System Funded Office		
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	10/06/1999	
Agreement Effective Date 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 Desult Code		
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Figure 41 Enhanced School General Information Page (Part II).

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U.S. DEPARTMENT COMMON OR	T OF EDUCATION & DISBURSEMENT
	Close Window
School General Into page	
Allows authorized users to view ge determines what information is av	neral information pertaining to a particular school. Depending on what program type is viewed, ailable for viewing.
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.
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Figure 42 Existing Help Text for School General Information Page (Part I).

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Address E C:\cod\HelpTextSchoolG	eneralInfoExisting.htm 💽 🄁 Go						
Title IV Eligibility Status	Indicates whether an institution is eligible to participate in Title IV programs with Y or N. A school may be eligible to participate in one program, but not eligible to participate in another. For example, a graduate school may be eligible to participate in the Direct Loan program, but would not be eligible to participate in the Pell Grant program.	•					
Title IV Approval	Indicates if school is approved to award Title IV funds.						
Title IV Approval Date	Date that school was approved to award Title IV funds.						
Title IV Certification Type	Title IV Certification Type The certification Status of the school						
	 Value of C indicates the school is Certified Value of P indicates the school is Provisionally Certified Value of N indicates that the school is Not Certified 						
Title IV Disapproval Date	The date the main or additional location was disapproved for Title IV eligibility.						
Title IV Disapproval Reason	Reason the main or additional location was disapproved for Title IV eligibility.						
Manual Review	Denotes the school has a Manual Review status due to being a Closed Institution. This field defaults to blank. This field will be set with a 'CI' if a valid date is received in the Close Date field. Other valid values that FSA can set manually or via programmatic file update this field to are:						
	 IG (to denote the school has a Manual Review status due to being a Pending IG investigation) OT (to denote the school has a Manual Review status due to other reasons determined by FSA). 						
	If this status is populated with one of the given reason 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.						
Ineligible School	Indicates if school is ineligible to receive Title IV funds.						
System Funded Office	Indicates if this entity is eligible as a funding office only; is not an attending campus.						
Close Date	Indicates the date the school closed.						
Closed School	Indicates if the school has closed and is no longer eligible for Title IV funds.						
Last Cycle Date	Date on which the school last cycled.						
HEAL Indicator	Denotes higher Ioan limit eligibility						
Full Participant Indicator	Indicates if school is a Full Participant that will be submitting the Common Record in the new XML format for origination and disbursement of the Pell Grant and Direct Loan processes, instead of the multiple layouts in fixed file formats.						
GAPS Award Sequence Number	The last four digits of the GAPS Document ID. For Award Year 2002-2003 and forward, the Award ID will be the same for Pell and Direct Loan, if the school participates in both programs.						
Reinstate Date	Date that the main campus Title IV eligibility was reinstated.						
Main Campus Information	Lists school's main campus information.						
Academic Calendar	Academic calendar is the academic term of the amount of academic work completed by students at a school.						
	1 = Credit Hours - Non-standard term 2 = Credit Hours - Standard terms of quarters 3 = Credit Hours - Standard terms of semesters	-					
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Figure 43 Existing Help Text for School General Information Page (Part II).

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Academic Calendar	Academic calendar is the academic term of the amount of academic work completed by students at a school.
	 1 = Credit Hours - Non-standard term 2 = Credit Hours - Standard terms of quarters 3 = Credit Hours - Standard terms of semesters 4 = Credit Hours - Standard terms of trimesters 5 = Clock Hours 6 = Credit Hours - Without term
Financial Control Type	Indicates if school is a private, proprietary, or publicly funded institution.
Program Length	Displays the school's various program lengths. They can be either:
	1 - Less than 1 year 2 - Less than 2 year 3 - Less than 3 year 4 - Less than 4 year 5 - Less than 5 year 6 - Less than 6 year 7 - Other
Ethnic Code	Denotes school's ethnic classification. Codes are:
	1 = Native American 2 = Historically Black College or University 3 = Hispanic 4 = Traditionally Black College 5 = Ethnicity Not reported
Assigned CAM	Displays school's client account manager.
Overall Eligibility Action Code	The school's status in terms of eligibility to participate in Title IV programs.
Overall Eligibility Reason	The reason behind the school's overall eligibility to participate in Title IV programs.
Overall Eligibility Action Date	The date the school's overall eligibility action code went into effect.
Case Management & Oversight Program Participation Agreement Effective Date	Denotes the date that the Department of Education countersigned the school's Program Participation Agreement.
Case Management & Oversight Program Participation Agreement Expiration Date	Denotes the pre-determined date that the school's Program Participation Agreement expires.
Case Management & Oversight Case Team Code	Denotes the Case Management and Oversight team member(s) assigned to that school.
School Ownership Code	Indicates if school is public, proprietary or private.
Tax Identification Number	Lists school's TIN# for tax purposes.
Previous Tax Identification number	Lists school's previous TIN# for tax purposes.
Accrediting Agency	The agency granting accreditation to the school.
Designation	Denotes Primary or Secondary Accreditation for the school.
Accreditation Type	Denotes Institutional or Programmatic Accreditation for the school.
School Accreditation End Date	Indicates the ending date for accreditation for the school.
Eligibility For Single	Indicates if a school is eligible to process a single disbursement for an award
	My Computer

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

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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 15 Program Review 15 Program Review 16 Provisional Certification 10 Payment Method Changed 30 Administrative Capability 77 Downloaded from AAAD 93 Other (Common Ownership) 94 Other - CIO Problems (Eligibility)
The Non-Performance Tracking st. Tracking Effective Date and Non-F the effective and end dates, any o those drawdown transactions from assigned for the next award year, the school when the number of da status to a school from the COD w Performance Tracking status. Add assist FSA in identifying why a sch	tatus is assigned to a school in conjunction with a start date and end date (Non-Performance Performance Tracking End Date . When this status is active on a school during the date range of drawdown transactions occurring for that school will be assigned a special flag that will prevent n being counted against a school when the number of days in the strong reporting option are . Once the date range has passed, any new drawdown transactions will be counted in the logic for ays in the strong reporting option are assigned for the next award year. FSA can assign this website. The Start/End Dates are updated manually when a school is placed in a Non- ditionally, the status field itself has three reason codes associated with it. These reason codes will hool was assigned the status. The reasons for Non-Performance Tracking status assignment are:
School System Problems is 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.
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Figure 45 Existing Help Text for School General Information Page (Part IV).

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HEAL Indicator	Denotes higher loan limit eligibility	-
Full Participant Indicator	Indicates if school is a Full Participant that will be submitting the Common Record in the r XML format for origination and disbursement of the Pell Grant and Direct Loan processes, instead of the multiple layouts in fixed file formats.	iew ,
GAPS Award Sequence Number	The last four digits of the GAPS Document ID. For Award Year 2002-2003 and forward, th Award ID will be the same for all programs.	ie
Reinstate Date	Date that the main campus Title IV eligibility was reinstated.	
Main Campus Information	Lists school's main campus information.	
Academic Calendar	Academic calendar is the academic term of the amount of academic work completed by students at a school.	
	 1 = Credit Hours - Non-standard term 2 = Credit Hours - Standard terms of quarters 3 = Credit Hours - Standard terms of semesters 4 = Credit Hours - Standard terms of trimesters 5 = Clock Hours 6 = Credit Hours - Without term 	
Financial Control Type	Indicates if school is a private, proprietary, or publicly funded institution.	
Program Length	Displays the school's various program lengths. They can be either:	
	00 - Short-Term (300-599 hours) 01 - Graduate/Professional (>= 300 hours) 02 - Non-Degree (600-899 hours) 03 - Non-Degree 1 Year (900-1799 hours) 04 - Non-Degree 2 Years (1800-2699 hours) 05 - Associate's Degree 06 - Bachelor's Degree 07 - First Professional Degree 08 - Master's Degree or Doctor's Degree 09 - Professional Certification 10 - UnderGraduate (Previous Degree Required)	
Ethnic Code	Denotes school's ethnic classification. Codes are:	_
E Done	My Computer	

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.

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Address 🗃 https://cod.qa.tsysecol	m.com/cod/SchoolGenFundingInfoUpdatePage?request_S	CHOOL_COD_ID=1000109	38programType=PELL&awardYear=2007	💌 🄁 Go
U.S. DEPARTM	ENT OF EDUCATION ORIGINATION & DISBURSEMENT		FÉD ERAL STUDINTAID	
Person School	Batch Award Service	s User	Program Admin	
School Search	School General Information Upda	ite	CHELP	
School Summary Financial Aid Contact Eligibility	ARK STUDENT FINANCIAL AID SERVICES			
Options	Funding Information			
Summary Financial Info	Award Year '06-'07 💌	Program	PELL	
Cash Activity			DIRECT LOAN	
Memos Message List	Extended Processing Status	~		
Yearly Totals Relationships	Extended Processing Begin Date	~	V V	
Balance Confirmation Request Post Deadline	Extended Processing Expiration Date	~	▼ ▼	
Processing Correspondence	Extended Processing Action Date	~		
Report Selection	Extended Processing Reason		• • • • • • • • • • • • • • • • • • •	
School Workflows	Call For Cash	~		
	Freeze Cash	~		
	QA Attribute	~		
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Figure 47 Existing School General Information Update page.

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U.S. DEPARTME	DRIGINATION & DISBURSEMENT	
Person School	Batch Award Services User Program	Admin
School Search	School General Information Update	PHELP
School Summary Financial Aid Contact Eligibility General Options Funding Info Summary Financial Info Refunds of Cash Cash Activity	ARK STUDENT FINANCIAL AID SERVICES	
Events Memos Message List Yearly Totals Relationships Balance Confirmation Request Post Deadline Processing Correspondence Report Selection	Extended Processing Status ACG Extended Processing Begin Date Image: Comparison Date Extended Processing Expiration Date Image: Comparison Date Extended Processing Action Date Image: Comparison Date Extended Processing Reason Image: Comparison Date	IART
School Workflows	UPDATE	
Nov 16 2006 11:31 EST	Home Privacy Act Links Contact Us Today's Update Help Glossary	Log Off 🚽
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Figure 48 Enhanced School General Information Update page.

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Figure 49 Existing Help Text for School Information Update page.

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U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA FEDERAL STUDENTAID
	Close Window
School General Information Update page	
Allows authorized users to grant extended processing for a particular Program and Award Year.	
a Done	My Computer /

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.

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U.S. DEPARTME	ENT OF EDUCATION	DISBURSEMENT	FEDERAL STUDENTAID	
Person School	Batch	Award Services U	ser Program Admin	
School Search School Information	School Genera	I Information Update	BHELP	
School Summary				
Financial Aid Contact Eligibility	ATI ENTERPRISES, I	<u>NC.</u>		
General	Program Relation	s Information		
Funding Info	Program	PELL		
Summary Financial Info		PELL		
Cash Activity	Award Year	DIRECT LOAN		
Events				
Memos Message List	Pell	Central Campus	•	
Yearly Totals	Participation			
Balance Confirmation	Reporting	Entity ID Type	Entity ID	
Request Post Deadline	School	ICOD	10001094	
Correspondence		_		
Report Selection	Funding School	Entity ID Type COD	Entity ID 10001094	
Post Deadline Proc				
School Workflows	Full Participant	Yes 💌		
	XML Record Length	0		
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Figure 51 Existing Program Relations Information Page.

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School Search School Information School Summary	School Genera	l Informati	on Update		BHEL	P
Financial Aid Contact	ARK STUDENT FINAN	ICIAL AID SER	<u>vices</u> 0			
General	Program Relation	Information	n			
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Summary Financial Info Refunds of Cash Cash Activity Events	Award Year	PELL ACG NATIONAL S	MART			
Memos Message List Yearly Totals Relationships	Pell Participation	DIRECT LOA Permarean	pus	•		
Balance Confirmation Request Post Deadline Processing Correspondence	Reporting School	Entity ID T	ype COD		Entity ID 10001093	
Report Selection	Funding School	Entity ID T	ype COD		Entity ID 10001093	
Post Deadline Proc School Workflows	Full Participant	Yes 💌				
	XML Record Length	0				
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Figure 52 Enhanced Program Relations Information Page.

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Figure 53 Existing Help Text for Program Relations Information Page.

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U.S. DEPARTMENT	IGINATION & DISBURSEMENT	<u> </u>
	Close	Window
School General Information	Update page page	
Allows authorized users to update	a school's Program Relations Information.	
Page Field Information		
Field	Description	
Program	Selects which program type is being updated.	
Award Year	Selects which award year is being updated.	
Pell Participation	Allows authorized users to choose the type of Pell Participation.	
Reporting School	Allows authorized users to update the Reporting School.	
Funding School	Allows authorized users to update the Funding School.	
Full Participant	The Full participation flag; YES, NO and BOTH are valid values.	
XML Record Length	Sets the XML Record Length.	
		-
🔄 Done	My Compu	ter //.

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.

U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT								
Person	School	Batch	Award	Services	User	Program	Admin	
School Sear	ch rmation	School Sumn	nary Financi	al Informatio	ı		PHELP	8
Financial Aid Contact Eligibility General Options Funding Info Summary Financial Info Refunds of Cash Cash Activity								
Memos		Entity ID					10001094	
Message L Yearly Tot	List tals	Beginning Cash	Balance				\$0.00	
Relationsh	nips	Cash Receipts					\$4,000.00	1
Request P	ost Deadline	Disbursement A	mount				\$4,000.00	
Processing	g odence	Disbursement A	djustments Arr	ount			(\$4,000.00)	
Report Se	lection	Refunds of Cash					\$0.00	
Post Deadlin	ne Proc	Ending Cash Bal	ance				\$4,000.00	
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Figure 55 Existing School Summary Financial Information Page.

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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 	School Summary Financial Information ARK STUDENT FINANCIAL AID SERVICES Summary Financial Information Program NATIONAL SMART Award Year '06-'07	BHELP	
Cash Activity Events Memos Message List Yearly Totals Relationships	PELL ACG Entity ID NATIONAL SMART Beginning C DIRECT LOAN Cash Receipts	10001093 \$0.00 \$0.00	
Balance Confirmation Request Post Deadline	Disbursement Amount	\$10,000.00	
Processing	Disbursement Adjustments Amount	\$0.00	
Report Selection	Refunds of Cash	\$0.00	
Post Deadline Proc	Ending Cash Balance	(\$10,000.00)	
School Workflows 0v 16 2006 09:46 EST	Home Privacy Act Links Contact Us Today's Update Help Gloss	sary Log Off	
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Figure 56 Enhanced School Summary Financial Information Page.

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U.S. DEPARTMENT COMMON OR	T OF EDUCATION & DISBURSEMENT	<
	Close Window	
Summary Financial Informa	ation page	
This page displays a summary of s	chool financial information.	≡
Please click the below links to get	information about Pell and DirectLoan.	
Pell Information		
 DirectLoan Information 	in the second	
Pell Information		
Page Field Information		
Field	Description	
Program	Allows authorized users to inquire about a specific program by selecting from a drop-down box.	
Award Year	Allows authorized users to inquire about a specific award year in relation to the program search.	
Entity Id	Displays the school COD ID.	
Beginning Cash Balance	Will always display \$0.	
Cash Receipts	Cash Receipts = Draws (PY, DD) +/- Returns (RE) +/- Drawdown Adjustments (AD)	
Disbursement Amount	Total Net Booked.	
Disbursement Adjustments Amount	Total Booked Adjustments + Total Unbooked Adjustments.	
Refunds of Cash	Total +/- Refunds in the Drawdown table.	
Ending Cash Balance	Ending Cash Balance=Net Drawdowns/Payments - Total Net Booked Disbursements	
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Figure 57 Existing Help Text for School Summary Financial Information Page (Part I).

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DirectLoan Information	
Page Field Information	
Field	Description
Program	Allows authorized users to inquire about a specific program by selecting from a drop-down box.
Award Year	Allows authorized users to inquire about a specific award year in relation to the program search.
Entity Id	Displays the school COD ID.
Beginning Cash Balance	Will always display \$0.
Cash Receipts	Cash Receipts = Draws (PY, DD) +/- Returns (RE) +/- Drawdown Adjustments (AD)
Refunds of Cash	Total +/- Refunds in the Drawdown table.
Net Drawdowns/Payments	Net Drawdowns/Payment = Draws (PY, DD) +/- Returns (RE) +/- Drawdown Adjustments (AD) +/- Refunds of Cash (RF)
Booked Disbursements	Booked Disbursements = Sum of the net disbursement amount before actual disbursement adjustments of all actual disbursements (payment trigger = true) for a specific Award Year that have a booked date. A booked date indicates that disbursement was sent to Direct Loan Servicing System (DLSS). Disbursements always have disbursement sequence numbers equal to 1.
Booked Adjustments	Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that have a booked date. A booked date indicates the disbursement adjustment was sent to Direct Loan Servicing System (DLSS).
Total Net Booked Disbursements	Total Net Booked disbursement = Booked Disbursement +/- Booked Adjustments
Ending Cash Balance	Ending Cash Balance=Net Drawdowns/Payments - Total Net Booked Disbursements
Unbooked Disbursements	Unbooked disbursements = sum of the net disbursement amount before actual disbursements adjustments of all actual disbursement (Disbursement Release Indicator = True) for a specific Award Year that don't have a booked date. No booked date indicates the disbursement hasn't been sent to Direct Loan Servicing System (DLSS). Disbursements always have disbursement sequence numbers equal to 1. (Example: Disbursement 001, Sequence #1.) Includes disbursements with future disbursement dates and disbursement that have been accepted with a Disbursement Release Indicator = true, but there is no promissory note linked to the loan.
Unbooked Adjustments	Unbooked Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that don't have booked date. No booked date indicates the disbursement adjustment hasn't been sent to Direct Loan Servicing
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Figure 58 Existing Help Text for School Summary Financial Information Page (Part II).

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Address 🔄 C:\cod-app\SchoolSumma	ryFinancialinfohelptex.html 💽 🄁 Go							
	equal to 1.							
Booked Adjustments	Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that have a booked date. A booked date indicates the disbursement adjustment was sent to Direct Loan Servicing System (DLSS).							
Total Net Booked Disbursements	Total Net Booked disbursement = Booked Disbursement +/- Booked Adjustments							
Ending Cash Balance	Ending Cash Balance=Net Drawdowns/Payments - Total Net Booked Disbursements							
Unbooked Disbursements	Unbooked disbursements = sum of the net disbursement amount before actual disbursements adjustments of all actual disbursement (Disbursement Release Indicator = True) for a specific Award Year that don't have a booked date. No booked date indicates the disbursement hasn't been sent to Direct Loan Servicing System (DLSS). Disbursements always have disbursement sequence numbers equal to 1. (Example: Disbursement 001, Sequence #1.) Includes disbursements with future disbursement dates and disbursement that have been accepted with a Disbursement Release Indicator = true, but there is no promissory note linked to the loan.							
Unbooked Adjustments	Unbooked Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that don't have booked date. No booked date indicates the disbursement adjustment hasn't been sent to Direct Loan Servicing System (DLSS). Adjustments have disbursement sequence number > 1 and < 91.							
Total Net Unbooked Disbursements	Total Net Unbooked Disbursements = Unbooked Disbursement +/- Unbooked Adjustments.							
Cash > Accepted and Posted Disbursements	This is the difference between money drawn down and actual funded disbursement records received.							
Transaction Statuses								
Status	Description							
DD	Drawdown / the schools draws cash from GAPS.							
RF	Refund / the school submits a refund via the COD website (for DL only) or via GAPS.							
PY	Payment / Cash that is pushed to the school.							
RE	Return / Cash that is returned or rejected from the financial institution.							
AD	Adjustment / An adjustment to a drawdown is generated via GAPS (may either increase or decrease a school's net draws).							
DF	Offset / GAPS generates an offset along with a DD (this will be displayed on the Cash Activity web screen, but it does not impact a school's net draws).							
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Figure 59 Existing Help Text for School Summary Financial Information Page (Part III).

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U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMEN						
	Close Window					
Summary Financial Information page						
This page displays a summary of school financial information.						
Please click the below links to get information about Pell, ACG, National	SMART and Direct Loan.					
Pell Information						
ACG Information						
National SMART Information						
Direct Loan Information						
Pell, ACG, National SMART Information						
Page Field Information						
Field	Description					
Program	Allows authorized users to inquire about a specific program by selecting from a drop-down box.					
Award Year Allows authorized users to inquire about a specific award year in relation to the program search.						
Entity Id	Displays the school COD ID.					
Beginning Cash Balance	Will always display \$0.					
Cash Receipts	Cash Receipts = Draws (PY, DD) +/- Returns (RE) +/- Drawdown Adjustments (AD)					
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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.

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Figure 61 Existing School Refunds of Cash Information page.

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General Options	Refunds of	Cash Inform	ation			
Funding Info Summary Financial Info Refunds of Cash Cash Activity	Program	NATIONAL SM PELL		Award Yea	r 106-107 🔽	
Events Memos	Returned F	ACG NATIONAL SM				
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Balance Confirmation	06/01/2006	660158	\$10,836.00	0259	197071	C
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Post Deadline Proc						
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Figure 62 Enhanced School Refunds of Cash Information page.

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School Return Funds Inform	nation page							
This page defaults to school return menus. To generate the input pag Modify. Page Field Information	ned funds information for Pell. To display other programs/award year, select from the pull- e, click Add Returned Funds Transaction. To adjust information displayed on this page, click	down <						
Field	Description							
Program	Allows authorized users to select which program's returned funds information to view.							
Award Year	Allows authorized users to select specific award year in relation to the program search							
Add Returned Funds Transaction	Allows authorized users to enter and submit return funds transaction information for a sc by program type. A memo field allows users to enter a memo on this page. A new memo creates an event for the school. Users can click information displayed on this page to link the School Financial Aid Contact Information page for the selected school. Only Full Participants can create records, release for funding, or work rejects from the Web.	hool ; ; to						
Award Year	Allows authorized users to enter specific award year the returned funds will apply to.							
Check Number	Allow authorized users to enter the check number that needs to be applied as returned funds.							
Amount Applied	Allows authorized users to enter the amount of the check.							
Deposit Date	Allows authorized users to enter the deposit date.							
Program Type	Allows authorized users to select which program to apply the funds to.							
SF 215 Number	Allows authorized users to enter the SF 215 (deposit) number.							
Memo	Allows authorized users to enter a memo for the transaction.							
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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.

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Person School	Batch	Award	Services	User	Program	Admin
School Search School Information School Summary	School Eve	ents Search			Ĩ	Bhelp
Financial Aid Contact Eligibility General Options	ARK STUDENT	FINANCIAL AID SE	g fields:			
Funding Info Summary Financial Info Refunds of Cash Cash Activity	Event Type Award Year					
Events Memos Message List Yearly Totals	Start Date	November 💌	9 🖌 2006 🗸			
Relationships Balance Confirmation Request Post Deadline	Program	November Y	16 🗸 2006 🗸			
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Post Deadline Proc			SEARCH			
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Figure 64 Existing School Events Search page.

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Person School	Batch	Award	Services	User	Program	Admin
School Search School Information School Summary	School Eve	nts Search	A		R	HELP
Financial Aid Contact Eligibility General Ontions	Enter one or m	ore of the following) fields:			
Funding Info Summary Financial Info Refunds of Cash Cash Activity	Event Type Award Year					•
Events Memos Message List Yearly Totals	Start Date	November 💌 🧐	2006 -			
Relationships Balance Confirmation	Program	November 🔄	6 • 2006 •			
Request Post Deadline Processing Correspondence Report Selection	User ID	PELL				
Post Deadline Proc		NATIONAL SMAR	RT SEARCH			
School Workflows		DIRECT LOAN				
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Figure 65 Enhanced School Events Search page.

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School Event Search p	age		
Displays option to search fo	or events history and/or add new events.		
Page Field Information			
Field	Description		
Event Type	Any action on an account that is performed manually or automatically. You can search an event by start/end dates and award year, which provides a listing of event types for a school.		
Award Year	Enter award year for search criteria.		
Start Date	Allows ability to enter specific start date for an event search.		
End Date	Allows ability to enter specific end date for an event search.		
Program	Allows authorized users to chose between Pell, Direct Loans, or Campus-based events.		
Operator ID	The User ID of the user who took the action to generate this event.		
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Figure 66 Existing Help Text for School Events Search Page.

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	Close Window	w
School Event Search page		
Displays option to search for events	history and/or add new events.	
Page Field Information		
Field	Description	
Event Type	Any action on an account that is performed manually or automatically. You can search an event by start/end dates and award year, which provides a listing of event types for a school.	
Award Year	Enter award year for search criteria.	
Start Date	Allows ability to enter specific start date for an event search.	
End Date	Allows ability to enter specific end date for an event search.	
Program	Allows authorized users to chose between Pell, ACG, National SMART or Direct Loans events.	
Operator ID	The User ID of the user who took the action to generate this event.	
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Figure 67 Enhanced Help Text for School Events Search Page.