# School Yearly Totals Page

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

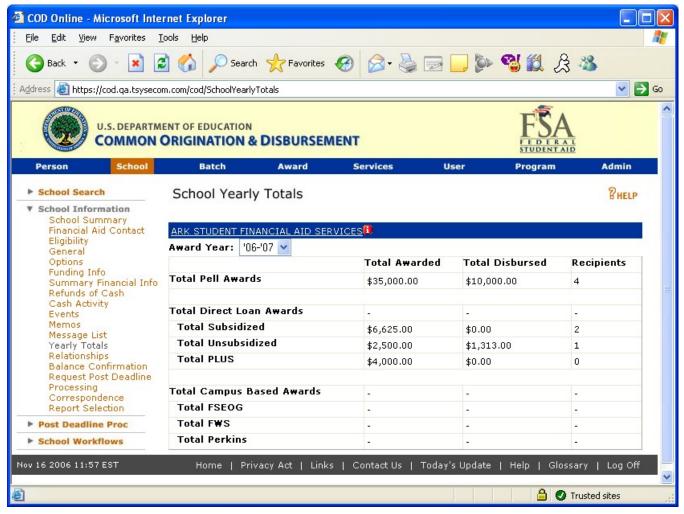


Figure 1 Existing School Yearly Totals page.

e <u>E</u> dit <u>V</u> iew F <u>a</u> vorites ]	ools <u>H</u> elp			
🕽 Back 🔹 🕥 - 💌 🚺	🗿 🏠 🔎 Search 🤺 Favorites 🌾	ð 🔗 🍓 🖻	· 📃 🖗 🧐 📖	A 🖏
ress 🙋 C:\cod\SchoolYearlyTol	alsSMARTEnhanced.htm			✓ →
	ENT OF EDUCATION ORIGINATION & DISBURSEME	NT	FS.	
Person School	Batch Award	Services Us	er Program	Admin
School Search School Information School Summary Financial Aid Contact Eligibility	School Yearly Totals          ATL ENTERPRISES, INC.         Award Year:       '06-'07			BHELP
General Options		Total Awarded	Total Disbursed	Recipients
Funding Info Summary Financial Info Refunds of Cash	Total Pell Awards	\$44,000.00	\$0.00	0
Cash Activity Events Memos	Total ACG Awards	\$7,500.00	\$2,500.00	10
Message List Yearly Totals Relationships	Total National SMART Awards	\$44,000.00	\$19,000.00	11
Balance Confirmation Request Post Deadline	Total Direct Loan Awards	-		-
Processing Correspondence	Total Subsidized	-	-	-
Report Selection	Total Unsubsidized		-	-
Post Deadline Proc	Total PLUS	-3	-	-
School Workflows				
	Total Campus Based Awards	-))		-
	Total FSEOG		-	-
	Total FWS	-	-	-
	Total Perkins	-0	-	-

Figure 2 Enhanced School Yearly Totals page.

C:\cod\HelpTextSchoolYearlyTo	stalPageExisting.htm - Microsoft Internet Explorer
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ols Help
🕞 Back 🔻 🛞 👻 🚺	😚 🔎 Search 🤺 Favorites 🤣 🗟 + 🌺 💿 + 🛄 鑬
Address 🙋 C:\cod\HelpTextSchoolYe	earlyTotalPageExisting.htm 💽 🎅 Go
	T OF EDUCATION RIGINATION & DISBURSEMENT
	Close Window
isplays the selected school's tot. not unduplicated.	al awards, total amount disbursed, and total number of recipients. The total number of recipients
Page Field Information	
Field	Description
Award Year	Allows authorized users to select which award year totals to view.
Total Pell	Gives the schools totals that they awarded and disbursed, as well as how many recipients.
Total Direct Loan Awards	Displays schools total amount of awarded Direct Loans.
Total Subsidized	Displays total amount of awarded Subsidized Direct Loans.
Total Unsubsidized	
	Displays total amount of awarded Unsubsidized Direct Loans.
Total Plus	Displays total amount of awarded Unsubsidized Direct Loans. Displays total amount of awarded Plus Loans.
Total Plus	Displays total amount of awarded Plus Loans.
Total Plus Total Campus Based Awards	Displays total amount of awarded Plus Loans. Displays total amount of Campus-based Awards.
Total Plus Total Campus Based Awards Total FSEOG	Displays total amount of awarded Plus Loans. Displays total amount of Campus-based Awards. Displays total amount of awarded Federal Supplemental Education Opportunity Grants.

Figure 3 Existing Help Text for School Yearly Totals Page.

C:\cod\Rel 52 RTS 905\HelpT	extSchoolYearlyTotalPageEnhanced.htm - Microsoft Internet Explorer							
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	ls <u>H</u> elp	<b></b>						
🕝 Back 👻 🕥 👻 🛃	🏠 🔎 Search 🧙 Favorites 🤣 😥 - 🍑 🔛 - 🗔 🐌 🔏 🖏 🖧 🖄							
Address 🛃 C:\cod\Rel 52 RTS 905\He	IpTextSchoolYearlyTotalPageEnhanced.htm	💙 🄁 Go						
U.S. DEPARTMENT	OF EDUCATION IGINATION & DISBURSEMENT	^						
	Close	Window						
School Yearly Totals page								
Displays the selected school's total unduplicated.	awards, total amount disbursed, and total number of recipients. The total number of recipients is	not						
Page Field Information								
Field	Description							
Award Year	Allows authorized users to select which award year totals to view.							
Total Pell	Gives the schools totals that they awarded and disbursed, as well as how many recipients.							
Total ACG	Gives the schools totals that they awarded and disbursed, as well as how many recipients.							
Total National SMART	Gives the schools totals that they awarded and disbursed, as well as how many recipients.							
Total Direct Loan Awards	Displays schools total amount of awarded Direct Loans.							
Total Subsidized	Displays total amount of awarded Subsidized Direct Loans.							
Total Unsubsidized	Displays total amount of awarded Unsubsidized Direct Loans.							
Total PLUS	Displays total amount of awarded PLUS Loans.							
Total Campus Based Awards	Displays total amount of Campus-based Awards.							
Total FSEOG	Displays total amount of awarded Federal Supplemental Education Opportunity Grants.	Displays total amount of awarded Federal Supplemental Education Opportunity Grants.						
Total FWS	Displays total amount of awarded Federal Work Study grants.							
Total Perkins	Displays total amount of awarded Perkins Loans.	~						
	🚽 😡 My Compu	ter ,						

Figure 4 Enhanced Help Text for School Yearly Totals Page.

# School Relationships Information Page

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

🚰 COD Online - Microsoft Interne	et Explorer								
Edit View Favorites ]	[ools Help	🕘 - 💌 😰 🏠 🔎 Se	earch 🛛 👷 Favorit	es 🧭 🖉	3 • 🎍	» 🥂			
Address 🕘 https://cod.qa.tsyseco	m.com/cod/SchoolRelationshipsViewł	Page			<b>_</b>	🔁 Go			
	U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT								
Person School	Batch Awar	rd Services	User P	rogram	Admin				
School Search     School Information	School Relationships Ir	nformation			PHELP				
School Summary Financial Aid Contact Eligibility General Options Funding Info Summary Financial Info Refunds of Cash Cash Activity Events Memos Message List Yearly Totals	ARK STUDENT FINANCIAL A Relationships Informatio Program PELL PELL DIRECT LOAN Records 1 to 1 of 1	School Type Repor	ting-Attending 💌	Year	'06-'07 💌	l			
Relationships Balance Confirmation	Reporting School	School Name	Effective Date	End Date	End Reason				
Request Post Deadline Processing Correspondence	ARK STUDENT FINANCIAL AID SERVICES	ARK STUDENT FINANCIAL							
Report Selection  Post Deadline Proc  School Workflows  Nov 16 2006 11:06 EST	Records 1 to 1 of 1 Home   Privacy Act	Links   Contact Us   Toda	y's Update   He	ip   Glossa	ry   Log Off				
Ë					Internet	<b>-</b>			

Figure 5 Existing School Relationships Information Page.

COD Online - Microsoft Interne	t Explorer					_
<u>ile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ools <u>H</u> elp	- 🖹 🛃 🏠 🔎 🨾	🙆 🔗	🎍 🖸 🛛 🖕	] 🛍	
dress 🙋 C:\cod\SchoolRelationsF	Page.htm				•	>
	ENT OF EDUCATION	RSEMENT		FSA FEDERAL STUDENTAID		
Person School	Batch Awa	rd Services	User	Program	Admin	
School Search School Information School Summary	School Relationships In	nformation			BHELP	
Financial Aid Contact Eligibility General Options Funding Info Summary Financial Info Refunds of Cash	ARK STUDENT FINANCIAL A Relationships Informati Program PELL	on	porting-Attendir	Ig 🔻 Year	'06-'07 <b>-</b>	
Cash Activity Events Memos Message List Yearly Totals	PELL ACG Records 1 tq NATIONAL SM DIRECT LOAN					
Relationships Balance Confirmation	Reporting School	School Name	Effective Date	End Date	End Reason	
Request Post Deadline Processing Correspondence	ARK STUDENT FINANCIAL AID SERVICES	ARK STUDENT FINANCIAL AID SERVICES				
Report Selection	Records 1 to 1 of 1					
School Workflows						
16 2006 14:29 EST	Home   Privacy Act	Links   Contact Us   Toda	ay's Update   H	elp   Glossa	ry   Log Off	
one					My Computer	

Figure 6 Enhanced School Relationships Information Page.

🚰 https://cod.qa.tsysecon	n.com/cod/Help - Microsoft Internet Explorer	
	STUDENT AID	· · · · · · · · · · · · · · · · · · ·
	Close	Window
School Relationships I	nformation page	
Allow authorized users to vie attending. Page Field Information	ew school's relationships with main campus. Schools can be either reporting-attending, or fund	ling
Paye rielu illiorillatioi	1	
Field	Description	
Program	Allows authorized users to use a drop-down box to choose which program to view.	
School Type	Allows authorized users to use a drop-down box to choose which school type to view.	~

## Figure 7 Existing Help Text for School Relationships page.

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

# Request Post Deadline Processing Page

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

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

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

🚈 COD Online - Microsoft Inter	rnet Explorer			
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u>	ools <u>H</u> elp			<b>A</b>
🌀 Back 👻 🕥 - 💌 😰	👔 🏠 🔎 Search   🛧 Favorites	🥝 🎯 🗟	📃 🌬 📽 🗶 -	28
Address 💰 https://cod.qa.tsysecor	n.com/cod/PellExtendedProcessingReques	t		💌 🔁 Go
Соммон С	ENT OF EDUCATION		FSA STUDENT ALD	
Person School	Batch Award	Services U	ser Program	Admin
School Search	Request Post Deadline F	Processing		PHELP
<ul> <li>School Information         <ul> <li>School Summary</li> <li>Financial Aid Contact</li> <li>Eligibility</li> <li>General</li> <li>Options</li> <li>Funding Info</li> <li>Summary Financial Info</li> <li>Refunds of Cash</li> <li>Cash Activity</li> <li>Events</li> <li>Memos</li> <li>Message List</li> <li>Yearly Totals</li> <li>Relationships</li> <li>Balance Confirmation</li> <li>Request Post Deadline</li> <li>Processing</li> <li>Correspondence</li> <li>Report Selection</li> </ul> </li> </ul>	ARK STUDENT FINANCIAL AID S Complete the fields below. Click " fields marked with an asterisk (*) *Request Extending Processing for Award Year *Request Extending Processing for Program *Requestor Name *Requestor Email Address *Requestor Phone Number *Reason Code *Explain why you will need Extended Processing	Submit" to submit the requ	est for Post Deadline Process	sing. The
Post Deadline Proc				~
School Workflows	*Request Date	November 💌 16 💌	2006 💌	
		SUBMIT		
Nov 16 2006 12:05 EST	Home   Privacy Act   Linl	<s contact="" th="" today<="" us=""  =""><th>s Update   Help   Glossar</th><th>ry   Log Off 🚽 🗸</th></s>	s Update   Help   Glossar	ry   Log Off 🚽 🗸
ê			🔒 🕑 Tru	usted sites

Figure 8 Existing Request Post Deadline Processing page.

🖉 COD Online - Microsoft Interne	t Explorer				×
Eile Edit View Favorites I	ools Help	) 🗟 🏠 🔎 📩 🥝	) 🔗 · 🍃 💿 · 🧾		7
Address C:\cod\RequestPostDea	dlineProcessingSMARTEnhanced.htm				50
	ENT OF EDUCATION ORIGINATION & DISBURSE	MENT	FSA FEDERAL STUDENTAID		4
Person School	Batch Award	Services Use	r Program	Admin	
School Search	Request Post Deadline F	Processing		PHELP	
<ul> <li>School Information School Summary</li> </ul>	ARK STUDENT FINANCIAL AID SE	RVICES			
Financial Aid Contact Eligibility General	Complete the fields below. Click " fields marked with an asterisk (*)		t for Post Deadline Processir	ng. The	
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	*Request Extending Processing for Award Year *Request Extending Processing for Program *Requestor Name *Requestor Email Address *Requestor Phone Number *Reason Code *Explain why you will need	'06-'07 ▼         NATIONAL SMART ▼         PELL         ACG         NATIONAL SMART         ()	ext.		
Post Deadline Proc	Extended Processing				
School Workflows	*Request Date	November 💌 16 💌 20	06 💌	V	
		SUBMIT			
Nov 16 2006 09:51 EST	Home   Privacy Act   Link	s   Contact Us   Today's	Update   Help   Glossary	Log Off	
ê.			M	1y Computer	▼ //:

Figure 9 Enhanced Request Post Deadline Processing page.

🚈 https://cod.ga.tsysecom.com/cod/Help - Microsoft Internet Explorer			
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT		FS. FEDE STUDEN	
		C	lose Window
No help file found for page. If you believe this to be in error, please contact support.			
Done		🔒 🥥 Inter	- rnet

Figure 10 Existing Help Text for the Request Post Deadline Processing Page.

C:\cod\HelpTextRequestPostDeadlineProcessingEnhanced.htm - Microsoft Internet Explorer							
Eile Edit View Favorites Tools Help	A.						
🕝 Back 🔹 📀 - 💽 🛃 🏠 🔎 Search 👷 Favorites 🧐 🔗 - 🖕 🚍	📙 🦫 🥞 🛍 🔏 🦓 A <u>d</u> dress						
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FED E RAL STUDENTAID						
	Close Window						
Request Post Deadline Processing page							
Allows authorized users to request post deadline processing for a particular program and awar	year. All fields are required.						
	~						
a Done	😼 My Computer						

Figure 11 Enhanced Help Text for Request Post Deadline Processing Page.

# Post Deadline Processing Search Page

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

🖉 COD Online	- Microsoft Inte	rnet Explorer						
<u> </u>	<u>V</u> iew F <u>a</u> vorites	<u>T</u> ools <u>H</u> elp	3 - 🕥 - 💌	2 🏠 🔎	* 🕙 🔗	• 🎍 🖬 + 🔜	۲Ő.	<b>.</b>
Address 🙆 h	ttps://cod.qa.tsys	ecom.com/cod/PellExtend	dedProcessingSearchPag	je			-	🔁 Go
		TMENT OF EDUCATION		ENT		FSA FEDERAL STUDENTAID		4
Person	School	Batch	Award	Services	User	Program	Admin	
School S	Search	Post Deadlir	ne Processing	Search			PHELP	
Pell	<b>adline Proc</b> y Category : Loan	Entity ID Typ	e COD	T	Entity ID			
School \	Workflows	School Name						
		Award Year	'05-'06 💌					
		Status	All					
				SEARC	H			
		STORE STREET		n britanistati anto anto da				
Nov 19 2006 1	18:56 EST	Home   Pi	rivacy Act   Links	Contact Us	Today's Update	Help   Glossary	Log Off	
								<b>T</b>
🙆 Done							nternet	11.

Figure 12 Existing Post Deadline Processing Search Page.

COD Online - Microsoft Int	ernet Explorer					
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites	<u>T</u> ools <u>H</u> elp					2
🕝 Back 👻 🕑 👻 📘	🧟 🏠 🔎 Sea	rch 📌 Favorites 📢	🛛 🔗 - 🌺	🗟 • 🗔 🌶	» 🥵 🛍 🔏	28
Address 🙋 C:\cod-app\PostDead	lineProcessingSearchPa	geEnhanced.html				🖌 🄁 Co
	MENT OF EDUCATIO	N & DISBURSEMI	ENT		FSA STUDENT ALD	~
Person School	Batch	Award	Services	User	Program	Admin
School Search	Post Deadli	ne Processing	g Search			BHELP
▼ Post Deadline Proc Grant Grant By Category Direct Loan	Entity ID Typ	COD	Er	itity ID		
School Workflows	School Name					
	Award Year	'06-'07 🔽				
	Program	PELL	~			
	Status	PELL ACG NATIONAL SMAR	<u> २т</u>			
			SEARCH			
Nov 16 2006 15:39 EST	Home   Pr	ivacy Act   Links	Contact Us   To	day's Update	Help   Glossary	Log Off
						$\sim$
ど Done					📃 🔤 My Ci	omputer

Figure 13 Enhanced Grant Post Deadline Processing Search Page.

C:\cod-app\postdeadlinepro	cessingsearchtext.html - Microsoft Internet Explorer	
<u> </u>	ols <u>H</u> elp	
🕝 Back 👻 🕗 👻 🛃	] 🟠 🔎 Search 🤺 Favorites 🤣 🔗 - 嫨 😒 - 🛄 🧼 🔏 🛍	LA 🔏
Address 🙋 C:\cod-app\postdeadline	processingsearchtext.html	💌 🔁 Go
	RIGINATION & DISBURSEMENT	
	Clos	e Window
Post Deadline Processing \$	Search page	
entries are allowed. Search optio search references for the user-se	search criteria to search for a school's post deadline processing data. Partial school n. ns are by entity ID type and entity ID, or school name. The Award Year and Status a lected school / entity ID. When a school or entity ID is entered, a list of the school's i the chosen Award Year is displayed with links to the specific request information den	re used as Post
Field	Description	
Entity ID Type	Program-specific search criteria that can be either COD, Direct, Pell, OPE, GAPS, D Previous GAPS ID number	UNS, or
Status	Status of the post deadline processing request. Can be either "Denied", "Revoked", "Authorized", or "All". Used as a key when searching the specific school / entity ID.	
		~
<		
é	Sector State Stat	iter 📑

## Figure 14 Existing Help Text for Post Deadline Processing Search Page.

🔮 C:\cod\HelpTextPostDead	llineProcessingSearchPageEnhanced.htm - Microsoft Internet Exp	olorer _OX
EileEdit _⊻iew F_avorite:	s Iools Help 🛛 🕤 - 🕥 - 💌 😰 🏠 🔎 🤧	* 🪱 🔌 💁 🔹 🔺 🦉
Address 🖉 C:\cod\HelpTextPo	ostDeadlineProcessingSearchPageEnhanced.htm	💌 🔁 Go
	TMENT OF EDUCATION N ORIGINATION & DISBURSEMENT	FEDERAL STUDENTAID
		Close Window
Grant Post Deadline Pi	rocessing Search page	
Field	Description	
Entity ID Type	Program-specific search criteria that can be either COD Previous GAPS ID number	, Direct, Pell, OPE, GAPS, DUNS, or
Program	Allows user to search for a school's post deadline proce: ACG or National SMART.	ssing data by program type Pell,
Status	Status of the post deadline processing request. Can be "Authorized", or "All". Used as a key when searching the	
E		🔄 📔 🚽 🚽 My Computer 🛛 🖉

Figure 15 Enhanced Help Text for Grant Post Deadline Processing Search Page.

# Post Deadline Processing Page

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

🖉 COD On	line - Micr	osoft Intern	et Explorer			
Eile Ec	dit <u>V</u> iew	F <u>a</u> vorites	Tools Help	🔬 🛃 🏠 🔎 🏷 🥴 🖉	3• 🍓 🖸 • 🛄 🏭	2
Address	🕘 https://	cod.qa.tsysecc	om.com/cod/PellExtendedProcessingSearch	1		🕶 🔁 Go
			MENT OF EDUCATION	EMENT	FSA STUDENTAID	×
Perso	on	School	Batch Award	Services User	Program Admin	
	ool Searcl		Post Deadline Processin	g	BHEL	P
	t Deadline ell	Proc	ATI ENTERPRISES, INC.			
Pe	ell By Cat	egory	Request Date	11/19/2006		
	irect Loan ool Workf	Norman Contraction	Request Extending Processing for Award Year Requestor Name	'05-'06		
			Requestor Email Address	JOHN DOE JOHN.DOE@ACCENTURE.COM		
			Requestor Phone Number	(123) 456-7890		
			Reason Code	System Failure		
			Request Status Explanation	LOST THE SERVER		
			Extended Processing Reason	Post Deadline Processing	7	
				System Failure	·	
			Comments			]
					<b>Y</b>	1
			School Status Extended Processing Begin Date Extended Processing Expiration Date Action Date	ent Post Deadline Processing St		
			Extended Processing Begin	November • 19 • 2006 •		
			Date Extended Processing Expiration Date	November • 19 • 2006 •		
			Action Date	November 💌 19 💌 2006 💌		
			Aut	horize	DENY	
Nov 19 20	06 19:59	EST	Home   Privacy Act   Linl	<s contact="" th="" today's="" update<="" us=""  =""><th>  Help   Glossary   Log O</th><th>ff</th></s>	Help   Glossary   Log O	ff
						-
ē					📄 🚺 🎒 Internet	10

Figure 16 Existing Post Deadline Processing Page.

🐔 COD Online - Microsoft Inte	rnet Explorer					×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ols <u>H</u> elp				_	
🕝 Back + 🕑 + 💌 💈	] 🏠 🔎 Search   hrorites	• 😧 🔗 🌺	o · 🗔 🤅	3 🛍 🔏		
Address 🙋 C:\cod\PostDeadlineProd	cessingEnhanced.htm			~	🔁 Go Links	»
MAdobe - Y! - @-	Search Web	• 🖉 🕞• 🐠• 🎯	) 🖂 Mail 👻 🚳	My Yahoo! 🝷 🔯 Answ	vers - >	»
Соммон	NENT OF EDUCATION			FED ERAL STUDENT AID		~
Person School	Batch Award	Services	User	Program	Admin	
School Search     Post Deadline Proc     Grant	Grant Post Deadline I	Processing			PHELP	
Grant By Category Direct Loan	Request Extending Processing for Program Request Date	ACG 11/19/2006				
School Workflows	Request Extending Processing for Award Year Requestor Name	'06-'07 JOHN DOE				
	<b>Requestor Email Address</b>	JOHN.DOE@ACCENT	URE.COM			
	Requestor Phone Number	(123) 456-7890				
	Reason Code Request Status	System Failure				
	Explanation	LOST THE SERVER				
	Estaded Basessian	Post Deadline P	rocessing			
	Extended Processing Reason Comments	System Failure	~		< >	
		ent Post Deadline I	Processing Sta	tus		
	School Status Extended Processing Begin Date Extended Processing Expiration Date Action Date	. Past Dandling Prov	energia Statu	_		
	Extended Processing Begin	Post Deadline Pr November V 19		15		
	Date Extended Processing Expiration Date		2006 🗸			
	Action Date	November 🔽 19	2006 🗸			
	Aut	thorize		DENY		
Nov 19 2006 19:59 EST	Home   Privacy Act   Li	nks   Contact Us	Today's Update	Help   Glossary	Log Off	
						V
ê				🚽 😡 My	Computer	:

Figure 17 Enhanced Grant Post Deadline Processing Page for the ACG program

🚰 https://cod.qa.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FEDERAL STUDENTAID
	Close Window
No help file found for page. If you believe this to be in error, please contact support.	
Cone	Thternet

Figure 18 Existing Help Text for Post Deadline Processing Page.

🚰 C:\cod\HelpTextPostDeadlineProcessingEnhanced.htm - Microsoft Internet Explorer		
Eile Edit View Favorites Iools Help	è o	» 🥂
Address E C:\cod\HelpTextPostDeadlineProcessingEnhanced.htm	-	🕶 🔁 Go
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA FEDERAL STUDENTAID	×
	Close	Window
Grant Post Deadline Processing page		
Allows authorized users to authorize or deny post deadline processing.		
		Y
	🔄 🛃 My Compute	er //.

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

Post Deadline Processing by Category

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

🦉 COD	) Online	- Micr	osoft	Inter	net Exp	lorer										
Eile	_	<u>V</u> iew			<u>T</u> ools	Help				2 🏠	<i>P</i>	* 🚱	8.	🍓 🖸 📲	<mark>_</mark> (1)	27
Addre	ss 🥘 I	https://	cod.qa	a.tsyse	com.com	/cod/Pel	Extended	Processing	Category	/Page						• 🔁 Go
							CATION	DISBU	IRSEN	AENT				FSA STUDENT ALL	2	<u></u>
P	erson		Sc	hool		Bato	h	Awar	d	Service	s	User		Program	Admin	
	<mark>School</mark> Post De	0.000		_	Pos	st De	adline	Proces	ssing	by Cate	gory				BHEL	
	Pell	By Cat			Awa	ard Ye	ar		[	Post Dead	line Pr	rocessing				
		t Loan	-		Con	gress	ional Di	strict	Г	-						
•	School	Workf	lows	6	Stat	te			Ĩ				-			
					Reg	ion			Г	-						
					Zip	Code			Г							
					Exte	ended	Proces	sing Rea	son [	Audit			•			
					Соп	nment	s								×	
								e Proce	-				_			
					Dat	e		sing Beg	m L	November	- 19	2006	-			
					Exp	iration		sing	Γ	November	- 19	2006	-			
					Acti	ion Da	te		Γ	November	• 19	2006	•			
										A	uthorize					
Nov 1	9 2006	19:06	EST			Home	Priva	acy Act	Links	Contact	Us   T	oday's Upo	late	Help   Glossa	ry   Log O	ff
																-
<b>e</b>															Internet	1.

Figure 19 Existing Post Deadline Processing by Category.

🕘 COD Online - Microsoft Int	ernet Explorer			
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites	<u>T</u> ools <u>H</u> elp			
		🛛 🖉 - 🍃 🔄 - 🖵 🖗	> 🔧 🛍 🔏	
Address 🔄 C:\cod\PostDeadlinePi	rocessingbyCateEnhancedACG.html			💌 🄁 Go
	MENT OF EDUCATION	MENT	FSA FEDERAL STUDENTAID	
Person School	Batch Award	Services User	Program	Admin
School Search	Post Deadline Process	ing by Category		BHELP
Post Deadline Proc Grant	B	Post Deadline Processing		
Grant By Category	Program	PELL		
Direct Loan	Award Year	PELL ACG		
School Workflows	Congressional District	NATIONAL SMART		
	State	×		
	Region	✓		
	Zip Code			=
	Extended Processing Reason			
		Audit		
	Comments			
				~
	New Post Deadline Processing	g Status		
	Extended Processing Begin Date	November 👻 19 👻 2006 💌		
	Extended Processing Expiration Date	November 👻 19 💟 2006 💙		
	Action Date	November 🔽 19 🔽 2006 💌		
		Authorize		
Nov 19 2006 19:06 EST	Home   Privacy Act   Link	s   Contact Us   Today's Update	Help   Glossary	Log Off
ê			🛛 🔡 My C	omputer 📑

Figure 20 Enhanced Grant Post Deadline Processing by Category.

🚰 https://cod.qa.tsysecom.com/cod/Help - Microsoft Internet Explorer		- 🗆 🗙
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FED ERAL STUDENTAID	4
	Close W	indow
No help file found for page. If you believe this to be in error, please contact support.		
		-
😹 Done	🔒 🎯 Internet	//

Figure 21 Existing Help Text for Post Deadline Processing by Category.

🚈 C:\cod\HelpTextPostDeadlingProcessingbyCategoryEnhanced.htm - Microsoft Internet Explorer 👘	
Eile Edit View Favorites Iools Help	🔗 • 🗳 💿 • 🥂 🦄
Address C:\cod\HelpTextPostDeadlingProcessingbyCategoryEnhanced.htm	💌 🄁 Go
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA FLD E RA L STUDENTAID
	Close Window
Grant Post Deadline Processing by Category	
Grant Post Deadline Processing by Category Allows authorized users to grant extended processing for a specific Program and Award Year by Co Region, or Zip Code. The user will choose an Extended Processing Reason, Extended Processing Be Expiration Date and Action Date.	

Figure 22 Enhanced Help Text for Grant Post Deadline Processing by Category.

# Batch Search Page

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

🗿 COD Online - Microsoft Int	ternet Explorer		
Eile Edit View Favorites	Iools Help		A.
🚱 Back 🝷 🌍 🕤 💌	🖹 🏠 🔎 Search 🤺 Favorites 🚱 🔗 头 [	🖃 🖵 🦫 🥵 🎎 🖉	
Address a https://cod.qa.tsysed	com.com/cod/HeaderNavigation		💌 🄁 Go
Соммон	ORIGINATION & DISBURSEMENT	F E D E R A L STUDENT AID	<u>^</u>
Person School	Batch Award Services	User Program Admin	
<ul> <li>Batch Search</li> <li>Action Queue</li> <li>Interface Rejects</li> <li>Pell Data Requests</li> <li>Direct Loan Rebuild</li> <li>Archived Prog Search</li> </ul>	Batch Search         Use this screen to search for existing Batches to modify         To search for Batches for a particular School, please er         Entity ID Type       COD         Batch Type       All         Award Year       All         Start Date       November v       16 v       2006 v         End Date       November v       16 v       2006 v		
	Status All  To search for a specific Batch, please enter the Docum Document ID		
	To search for all records for a particular Person, enter to by status, enter the status: SSN Status All Award Year 106-107 SEARCH		
Nov 16 2006 17:13 EST	Home   Privacy Act   Links   Contact Us   To	day's Update   Help   Glossary   Log Off	Trusted sites

Figure 23 Existing Batch Search Page.

	chtext.html - Microsoft Internet Explorer
<u>File E</u> dit <u>V</u> iew F <u>a</u> voril	es Tools Help
ddress 🙋 C:\cod-app\batc	hsearchtext.html 🛛 🔽 🄂 G
	RTMENT OF EDUCATION DN ORIGINATION & DISBURSEMENT Close Window
atch Search page	
	enter batch search criteria to search for a batch. Batches that match the search criteria display on the
Page Field Informati	on
Field	Description
Entity ID Type	Program-specific search criteria that can be either COD, Direct, Pell, OPE, GAPS, DUNS, or Previous GAPS ID number.
Entity ID	Program-specific search criteria where entity ID must match entity ID type for qualified match during search.
Batch Type	Allows authorized users to search by specific batch types.User can retrieve statuses for the following batch types for Pell: Pell Statement of Account, Pell Reconciliation, Pell Phase-In Disbursement, Pell Phase-In System Generated Negative Disbursement, Pell MRR, Pell Phase-In Origination, Pell Phase-In Web Generated Origination Acknowledgement, Pell Data Request, Pell Text Message, Pell Phase-In Web Generated Disbursement Acknowledgement, Pell Year-To-Date or Verification Status Report, User can retrieve statuses for the following batch types for Direct Loan: Common Record, DL Phase In Sub/Unsub Origination, DL Phase In PLUS Origination, OL Phase In Disbursement, DL Phase In Change, Booking Notification, Credit Decision Override, Payment to Servicing, Promissory Note or Web Initiated Response. <b>Note:</b> Common Record category includes all incoming (to COD) Common Record Document IDs, including those submitted via the COD Web. Pell System Generated Negative Disbursement, Booking Notification, Credit Decision Override, Payment to Servicing Promissory Note or Versiong, and Promissory Note categories will return both Legacy and Common Record batches.
Award Year	Allows authorized users to inquire about a specific award year in relation to the batch search.
Start Date	Allows authorized users to enter specific start date for a batch search. The search is limited to 60 days.
End Date	Allows authorized users the ability to enter specific end date for a batch search.
Status	Allows authorized users to use a drop-down box to search rejected or accepted records.
	Allows authorized users to search by specific document ID.
Document ID	Allows definition about the section by specific defaultering the

### Figure 24 Existing Help Text for Batch Search Page.

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

# Batch Detail Information Page

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

🖹 COD Online - Microsoft In	ternet Explorer				
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites	<u>T</u> ools <u>H</u> elp				
🕞 Back 🔹 🌍 👻 😫	💈 🏠 🔎 Search   havorite	s 🥝 🔗 🍓 🗖	🗟 • 🧾 🦫	🐒 🛍 ્રિ	-25
Address 🙋 C:\cod-app\BatchDet	ailSearchpage.htm				💌 🄁 G
COMMON	ORIGINATION & DISBURS	EMENT		F E D E R A L Student aid	
Person School	Batch Award	Services	User	Program	Admin
Person School	Datcii Awaru	Services	User	Program	Aunim
Batch Search	Return to: Batch List				
Action Queue	Batch Detail Information	n			PHELP
Interface Rejects	School	Entity ID	Date	Date	Award
Pell Data Requests		-	Received	Response Sent	Year
Direct Loan Rebuild	ARK STUDENT FINANCIAL AID S	ERVICES	03/07/2006	03/07/2006	All
Archived Prog Search	To print the below records, select		e bottom of the	page. The record	s will print
	a maximum of 1,000 at a time.				F
		Program: All	~		
	School Reported Data	All	2451		
	Document ID	DIRECT LC Status	JAN	Total Stud	ents
	2006-10-24T16:21:17.301000109	93 Accepted		1	
	Total Number of Awards	Award Am	nount		
	1 Total Number of Disburseme	\$2,000.00	nent Amount		
	1	\$2,000.00			
	Batch Statistics	1-7			
	Total Number of Awards	Award Amount Acce	epted	Total	
	Accepted	ha aa		Stude	ents
	0 Total Number of Awards	\$0.00 Award Amount Reje	ected	1	
	Rejected	-			
	1 Total Number of America	\$2,000.00			
	Total Number of Awards Accepted with Corrections	Award Amount Acce	epted with Cor	rections	
	0	\$0.00			
	Total Number of Duplicate Awards	Amount of Duplicat	e Awards		
	0	\$0.00			
	Total Number of Awards Accepted with Warnings	Award Amount Acce Warnings	epted with		
Done		· ·		🥝 Inter	1

Figure 25 Existing Batch Detail Information page (Part I).

🚰 COD Online - Microsoft Intel	rnet Explorer						
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u>	ools <u>H</u> elp	At					
🕜 Back 👻 🕥 👻 📓	🗴 🏠 🔎 Search   🛧 Favorites	🚱 🗟 • 🍓 🖃 • 🔜 🦫 🔏 🏭 🍰 🚳					
🕴 Address 🙋 C:\cod-app\BatchDetail:	5earchpage.htm	💌 🄁 Go					
	0	\$0.00					
	Total Number of Disbursements Accepted	Disbursement Amount Accepted					
	0	\$0.00					
	Total Number of Disbursements Rejected	Disbursement Amount Rejected					
	1	\$2,000.00					
	Total Number of Disbursements Accepted with Corrections	Disbursement Amount Accepted with Corrections					
	0	\$0.00					
	Total Number of Duplicate Disbursements	Amount of Duplicate Disbursements					
		\$0.00					
	Total Number of Disbursements Accepted with Warnings	Disbursement Amount Accepted with Warnings					
	0	\$0.00					
	Total Financial Award Accepted \$0.00	Total Financial Disbursement Accepted \$0.00					
	Solution Total Funded Disbursement Accepted	Total Non Funded Disbursement Accepted					
	\$0.00	\$0.00					
	Enter filter criteria here to narrow	down your search.					
	SSN: Status: All	Apply Filter Reset Filter					
	Award Type: All 💌 All	[]					
	Award PEL Year DLS	SSN Award Type Award No Disb No					
	'06-'07 ANIS DLU CHAR 91	0870887 - Accepted DLP 001 - Rejected 01 - Rejected					
	Records 1 to 1 of 1	Print Batch					
Nov 09 2006 10:18 EST	Home   Privacy Act   Links	s   Contact Us   Today's Update   Help   Glossary   Log Off 🗸 🗸					
, @		🔤 Internet					

Figure 26 Existing Batch Detail Information page (Part II).

COD Online - Microsoft Int	ternet Explorer				
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites	Tools Help				
🔇 Back 👻 🕑 👻 📘	🔁 🏠 🔎 Search 👷 F	avorites 🚱 🔗 -	🎍 🖻 • 🗖	D 🕄 🗱 🎗	-28
dress 🖉 C:\cod\BatchDetailIni	formationACGTEnhanced.htm				💌 🄁 G
	MENT OF EDUCATION	URSEMENT		FEDERAL STUDENTAID	
Person School	Batch Awa	ard Services	User	Program	Admin
Batch Search	Batch Detail Inform	ation			PHELP
<ul> <li>Action Queue</li> <li>Interface Rejects</li> </ul>	School	Entity ID	Date Received	Date Response Sent	Award Year
Pell Data Requests	ATI ENTERPRISES, INC.	10001094	04/07/2006	04/07/2006	All
Direct Loan Rebuild	To print the below records,		ink on the bottom of	the page. The record	s will print
Archived Prog Search	a maximum of 1,000 at a ti	me.			
	School Reported Data Document ID		All ACG atus	Total Stud	ents
	2006-11-08T01:05:16.0610		cepted	1	
	Total Number of Awards		vard Amount .,000.00		
	Total Number of Disbur		sbursement Amou	nt	
	2	\$4	,000.00		
	Batch Statistics				
	Total Number of Awards Accepted	s Award Amou	int Accepted	Total Studi	
	0	\$0.00		1	uncs
	Total Number of Awards Rejected	s Award Amou	ınt Rejected		
	1 Total Number of America	\$4,000.00		0	
	Total Number of Awards Accepted with Correctio	ons	unt Accepted with	Corrections	
	Total Number of Duplica Awards	\$0.00 ate Amount of D	)uplicate Awards		
	0	\$0.00			
	Total Number of Awards Accepted with Warnings		unt Accepted with		
	0 Total Number of Disbursements Accepted	\$0.00 Disburseme	nt Amount Accepte	ed	
	0	\$0.00			
					>

Figure 27 Enhanced Batch Detail Information page (Part I).

省 COD Online - Microsoft Inte	rnet Explorer							
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>1</u>	<u>T</u> ools <u>H</u> elp	🕂 🖉						
		🤣 🐊 🌺 🖂 · 🛄 🦫 🔏 🎎 🔏						
🕴 Address 🖉 C:\cod\BatchDetailInfo	rmationACGTEnhanced.htm	💌 🄁 Go						
	Awards	<u>^</u>						
	0 Total Number of Awards	\$0.00						
	Total Number of Awards Accepted with Warnings	Award Amount Accepted with Warnings						
	0	\$0.00						
	Total Number of Disbursements Accepted	Disbursement Amount Accepted						
	0	\$0.00						
	Total Number of Disbursements Rejected	Disbursement Amount Rejected						
	2	\$4,000.00						
	Total Number of Disbursements Accepted with Corrections	Disbursement Amount Accepted with Corrections						
		\$0.00						
	Total Number of Duplicate Disbursements	Amount of Duplicate Disbursements						
	0	\$0.00						
	Total Number of Disbursements Accepted with Warnings	Disbursement Amount Accepted with Warnings						
	0	\$0.00						
	Total Financial Award Accepted \$0.00	Total Financial Disbursement Accepted \$0.00						
	Total Funded Disbursement Accepted	Total Non Funded Disbursement Accepted						
	\$0.00	\$0.00						
	Enter filter criteria here to narrow	down your search.						
	SSN: Status: All	Apply Filter Reset Filter						
	Award Type: All 💌 All							
	Award ACG SMA	SSN Award Type Award No Disb No						
		2893989 - Accepted ACG 002 - Accepted 01 - Accepted						
	05-'06 MARIDLU CISSE 0:	2893989 - Accepted ACG 002 - Accepted 02 - Accepted						
	Records 1 to 2DLP	Print Batch						
Nov 16 2006 13:53 EST	Home   Privacy Act   Links	;   Contact Us   Today's Update   Help   Glossary   Log Off						
<								
E Done		😏 My Computer						
		Contraction of the second seco						

Figure 28 Enhanced Batch Detail Information page (Part II).

🕤 Back 🔻 🕤 👻 🗾 🛃 🍊	🖌 🔎 Search 🤺 Favorites 🚱 😪 - 🎍 💿 - 🔜
dress 🔄 C:\cod\HelpTextBatchDetail	infoExisting.htm
U.S. DEPARTMENT	т́Р А
	Close Window le nation page by selecting a batch from the batch Search Results page. This page allows users to view records in the selected batch. Users can click information displayed on this page to link to the Record
tail and Batch Information pages	
Field	Description
School	Displays the school's name matched during search.
Entity ID	Displays the school's entity ID matched during search.
Date Received	Date that COD received the batch.
Date Response Sent	Date that COD sent a response for the batch.
Award Year	Displays award year of the batch viewed.
Program	Displays the specific program the batch being viewed is under.
Document ID	Displays document ID matched during search.
Status	Displays the current status, either rejected or accepted.
Total Students	Count of total students submitted in the batch.
Total Number of Awards	Count of awards submitted in the batch.
Award Amount	Total dollar amount of awards submitted in the batch.
Total Number of Disbursements	Total number of disbursements rejected for the batch.
Disbursement Amount	Total dollar amount of disbursements submitted in the batch.
Total Number of Awards Accepted	Displays total awards accepted by COD.
Award amount Accepted	Displays the total dollar amount accepted by COD.
Total Students	Count of students contained in the batch.
Total Number of Awards Rejected	Displays the total awards that COD has rejected.
Award Amount Rejected	Total dollar amount of awards rejected for the batch.
	Displays the total awards accepted by COD with corrections from the school.
Total Number of Awards Accepted with Corrections	

Figure 29 Existing Help Text for Batch Detail Information Page (Part I).

	isting.htm - Microsoft Internet Explorer
ijle <u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	
🌀 Back 🔻 🐑 👻 🛃 🎸	) 🔎 Search 🤺 Favorites 🤣 🖾 + 🤤 🖸 + 📙 🔣
dress 🙋 C:\cod\HelpTextBatchDetailI	nfoExisting.htm
Total Number of Duplicate Awards	Total number of awards for the batch that were duplicates for the batch.
Amount of Duplicate Awards	Total dollar amount of awards for the batch that were duplicates for batch. <b>Note:</b> Always zero for Common Record batches, as there are no CR origination-level edits that identify a Duplicate Award.
Fotal Number of Awards Accepted with Warnings	Total number of awards that were accepted with warning edits for the batch.
Award Amount Accepted with Warnings	Total dollar amount of awards that were accepted with warning edits for the batch.
Total Number of Disbursements Accepted	Total number of disbursements accepted for the batch.
Disbursement Amount Accepted	Total dollar amount of disbursements accepted for the batch.
Total Number of Disbursements Rejected	Total dollar amount of disbursements rejected for the batch.
Disbursement Amount Rejected	Total dollar amount of disbursements rejected for the batch.
Total Number of Disbursements Accepted with Corrections	Total number of disbursements accepted with corrections for the batch. Applies to Pell Only.
Disbursement Amount Accepted with Corrections	Displays the total disbursed dollar amount accepted by COD with corrections from the school. Applies to Pell Only.
Total Number of Duplicate Disbursements	Total number of duplicate disbursements for the batch. Duplicate disbursements contain Edit Code 058 and 059.
Amount of Duplicate Disbursements	Total dollar amount of duplicate disbursements for the batch. Duplicate disbursements contain Edit Code 058 and 059.
Total Number of Disbursements Accepted with Warnings	Total number of disbursements accepted with one or more warning edits for the batch.
Disbursement Amount Accepted with Warnings	Total dollar amount of disbursements accepted with one or more warning edits for the batch.
Total Financial Award Accepted	The total dollar amount accepted in this document for Pell or Direct Loan awards. For Pell and Direct Loan awards, this is the accepted gross amount.
Total Financial Disbursement Accepted	The total dollar amount accepted in this document for Pell and Direct Loan awards. For Pell Grant, the total disbursement amount accepted regardless of payment trigger. For Direct Loan, the total gross disbursement amount accepted, regardless of payment trigger.
Total Funded Disbursement Accepted	For Pell Grant awards, the total disbursement amount accepted with a Disbursement Release Indicator of "true". For Direct Loan awards, the total net disbursement amount accepted and funded with a Disbursement Release Indicator of "true".
Total Non Funded Disbursement Accepted	For Pell Grant awards, the total disbursement amount accepted with a Disbursement Release Indicator of "false". For Direct Loan Awards, the total net disbursement amount accepted with a Disbursement Release Indicator of "false" and the total net disbursement amount accepted without a valid MPN with a Disbursement Release Indicator of "true."
SSN	Allows authorized users to filter a batch using a specific student's SSN.
Status	Allows authorized users to filter a batch by the batch status.
Award Type	Allows the user to filter by award type.
	My Computer

Figure 30 Existing Help Text for Batch Detail Information Page (Part II).

🖉 C:\cod\HelpTextBatchDetai	ilInfoExisting.htm - Microsoft Internet Explorer
<u> </u>	Iools Help
🛛 🕞 Back 👻 🌍 👻 📕	🕴 🏠 🔎 Search 🦖 Favorites 🤣 🔗 - 嫨 💿 - 📙 鑬
Address C:\cod\HelpTextBate	chDetailInfoExisting.htm
Award Year	Displays award year that batch record is linked to.
Name	Displays the student's name.
SSN	Hypertext that displays student's SSN that award is linked to. Links to Person Information page and allow authorized users to update student's information.
Award Type	Indicates type of award.
Award No	Hypertext that allows authorized users to view award information and enter award information to create new awards.
Disb No	Hypertext that displays the updateable fields, drop-down lists, and button to allow authorized users to update information for a selected disbursement.
Print Batch	This link allows the user to view the printing area for the print functionality located on their web browser.
é	My Computer

Figure 31 Existing Help Text for Batch Detail Information Page (Part III).

C:\cod\HelpTextBatchDetailInfo	Enhanced.htm - Microsoft Internet Explorer	
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	Help	<b>*</b>
🕝 Back 👻 🕑 👻 🛃 🚺	🏠 🔎 Search 🤺 Favorites 🤣 🎯 - 🌺 🚍 - 📃 🦫 🥞 🏭 🔏 🔏	
🕴 Address 🙋 C:\cod\HelpTextBatchDetailI	nfoEnhanced.htm 🛛 💽 🄁	Go
Total Number of Disbursements Accepted with Warnings	Total number of disbursements accepted with one or more warning edits for the batch.	^
Disbursement Amount Accepted with Warnings	Total dollar amount of disbursements accepted with one or more warning edits for the batch.	
Total Financial Award Accepted	The total dollar amount accepted in this document for Pell, ACG, National SMART or Direct Loan awards. For Pell, ACG, National SMART and Direct Loan awards, this is the accepted gross amount.	
Total Financial Disbursement Accepted	The total dollar amount accepted in this document for Pell, ACG, National SMART and Direct Loan awards. For Pell, ACG and National SMART Grants, the total disbursement amount accepted regardless of payment trigger. For Direct Loan, the total gross disbursement amount accepted, regardless of payment trigger.	
Total Funded Disbursement Accepted	For Pell, ACG and National SMART Grant awards, the total disbursement amount accepted with a Disbursement Release Indicator of "true". For Direct Loan awards, the total net disbursement amount accepted and funded with a Disbursement Release Indicator of "true".	
Total Non Funded Disbursement Accepted	For Pell, ACG and National SMART Grant awards, the total disbursement amount accepted with a Disbursement Release Indicator of "false". For Direct Loan Awards, the total net disbursement amount accepted with a Disbursement Release Indicator of "false" and the total net disbursement amount accepted without a valid MPN with a Disbursement Release Indicator of "true."	
SSN	Allows authorized users to filter a batch using a specific student's SSN.	≡
Status	Allows authorized users to filter a batch by the batch status.	
Award Type	Allows the user to filter by award type.	
Award Year	Displays award year that batch record is linked to.	~
E Done	S My Computer	

Figure 32 Enhanced Help Text for Batch Detail Information Page

# Action Queue List Page

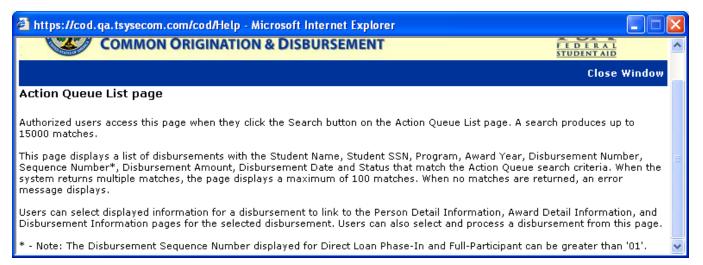
The Action Queue List page will allow authorized payment analysts to process ACG disbursements for HCM2 and Reimbursement schools. Payment analysts will be allowed to filter disbursements by the ACG program type.

🕙 COD Online - Micros	oft Inte	ernet Explorer										
<u>File E</u> dit <u>V</u> iew F <u>a</u> v	orites	<u>T</u> ools <u>H</u> elp										
🕞 Back 🔹 🕥 👻	× (	2 🏠 🔎	Search	Favorites ,	3	3- 6	5	-	] ⊳ 🔏	S 🛍 J	షి 🔏 🛛	
Address 🛃 C:\cod\ActionQueueListExisting.htm												→ Go
												<u>^</u>
tch Search tion Queue	Actio	n Queue Li	st								Вн	ELP
erface Rejects	Schoo	bl					Di	isb. Start	Date D	isb. End	l Date	
II Data Requests	ARK S	TUDENT FINAN	CIAL AID SE	RVICES			11	L/26/2005	1	1/26/200	6	
ect Loan Rebuild	Filter	by Status	All 🔽	]	Filter	by P	rogr	am Type	All	~		
chived Prog Search	Filter	by SSN		]	Filter	by L	ast M	lame				
								FILTE	R RESET			
	Record	s 1 to 11 of 11										
	Select	Name	SSN	Prog.	Award[ Year			Disb. Amt.	Disb. Date	Status	Action	
		DEHLER, ALONA R	820970797	DLSUB	'06- '07	2	01	\$0.00	10/07/2006	Pending		
		PEGUERO, ALPHONSE V	824010801	DLUNSUB	'06- '07	2	01	\$0.00	10/08/2006	Pending		
		PEGUERO, ALPHONSE V	824010801	DLUNSUB	'06- '07	2	01	\$0.00	10/09/2006	Pending		
		PEHLER, ALONA R	820970797	DLSUB	'06- '07	1	01	\$1,294.00	11/07/2006	Review		~
		PEEVEY, ALVERTA F	834110811	PELL	'06- '07	2	01	\$2,000.44	11/09/2006	Review		~
		PEETE, ALYCE I	837140814	PELL	'06- '07	1	01	\$1,999.56	11/11/2006	Review		~
		DEETE, ALYCE I	837140814	PELL	'06- '07	2	01	\$2,000.44	11/11/2006	Pending		
		🔁 CASH, ARDELIA	123456806	DLPLUS	'06- '07	2	01	\$1,950.00	11/19/2006	Review		~
		PEETE, ALYCE I	837140814	DLSUB	'06- '07	2	01	\$1,970.00	11/19/2006	Review		~
		ORELLANA, ETTIE	244212221	DLUNSUB	'06- '07	1	01	\$690.00	11/25/2006	Pending		
		ORELLANA, ETTIE	244212221	DLUNSUB	'06- '07	2	01	\$690.00	11/26/2006	Pending		
	Re	cords 1 to 11 of	11	Total Disl	o. Amou	int:	\$3	12,594.44				
	Select	All	Clear	All					Ac	cept All	Reject Al	ı 🔄
				PROCES	S SELECT	ED DI	SBUR	SEMENTS				_
<									<u> </u>	•		>
< E										🛛 🛃 Му с	Computer	

Figure 33 Existing Action Queue List page.

COD Online - Microsoft Inte											
	<u>T</u> ools <u>H</u> el		4			_		<b>E</b> 44	<b>A</b> 1 (14)	0	
🕤 Back 🔹 🕑 🍷 💌 🕻	2 🏠	Search 🗧	だ Favorites	<b>1</b>	3- 🍓	2	• •	_ 🌔	, 💐 🤔	\$ 🚳	
dress 🙋 C:\cod\ActionQueueLis	tEnhanced	.html									<b>~</b> 🖻
U.S. DEPARTN		DUCATION	ISBURSE	MENT					FSA STUDENT ALL		
Person School		Batch	Awar	d	Servic	es		User	Pro	gram	Admin
Batch Search Action Queue	Actio	n Queue Li	ist								PHELP
Interface Rejects	Schoo			-						Disb. End	
Pell Data Requests	ARK S	TUDENT FINAN	ICIAL AID SE	ERVICES			11	/26/200	5	11/26/200	)6
Direct Loan Rebuild Archived Prog Search	Filter	by Status	All 🔽	Fi	lter by	r Prog	Iram		All	~	
Archived Prog Search		by SSN		] Fi	lter by	r Last	Nam	FII A	AII YELL ACG VATIONAL SM DIRECT LOAN		
	Select	s 1 to 11 of 11 Name	SSN	Prog.	Awaro	Disb.	Sea.	Disb.	AMPUS Disb. Date	e Status	Action
		1 PEHLER,		-		No.	No.	Amt.			
		ALONA R PEGUERO,	820970797		'07 '06-	2	01 01	\$700.4 \$544.0		-	
		ALPHONSE V DEGUERO,			'07 '06-					-	
		ALPHONSE V	824010801		'07 '06-	2	01	\$0.00	10/09/200	-	
		ALONA R	820970797	ACG	'07	1	01	\$750.0	0 11/07/200	6 Review	×
		D PEEVEY, ALVERTA F	834110811	PELL	'06- '07	2	01	\$2,000	44 11/09/200	6 Review	~
		PEETE, ALYCE I	837140814	PELL	'06- '07	1	01	\$1,999	.56 11/11/200	6 Review	~
		D PEETE, ALYCE I	837140814	NATIONAL SMART	'06- '07	2	01	\$1,300	.00 11/11/200	6 Pending	
		CASH, ARDELIA	123456806	DLPLUS	'06- '07	2	01	\$1,950	.00 11/19/200	6 Review	~
		D PEETE, ALYCE I	837140814		'06- '07	2	01	\$1,970	.00 11/19/200	6 Review	~
		ORELLANA, ETTIE				1	01	\$690.0	11/25/200	6 Pending	
		ORELLANA, ETTIE	244212221	DLUNSUB	'06- '07	2	01	\$690.0	11/26/200	6 Pending	
	Re	cords 1 to 11 o	f 11	Total Disb	. Amo	unt:	\$1	.2,594.4	4		
	Select	All	Clear	All					A	ccept All	Reject All
				PROCES	S SELEC	TED DI	ISBUR	SEMENTS	5		
12 2006 13:20 EST		Home	e   Privacy	Act   Link:	s   Co	intact l	Js	Today's	Update   Hel	lp   Glos	sary   Log Off

Figure 34 Enhanced Action Queue List page.



### Figure 35 Existing Help Text for Action Queue List page.

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

# Action Queue Processed Disbursement List Page

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

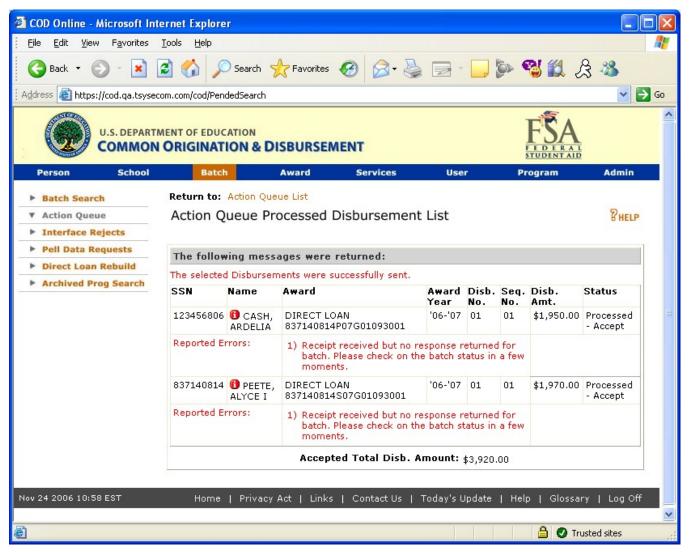
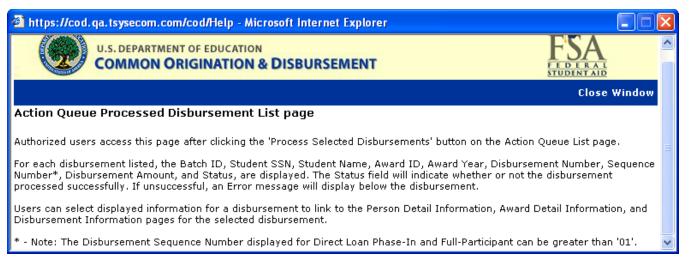


Figure 36: Existing Action Queue Processing Disbursement List Page

ess 🙋 C:\cod\ActionQueueF	ProcessedDishurse		=avorites 🧭 🔗 🎍		_ •			
U.S. DEPART	MENT OF EDUC	ATION ION & DISB	S ALMED MAIL			F		
Person School	Batch		ard Services	User		Pr	ogram	Admin
Batch Search Action Queue Interface Rejects		Action Queue I UEUE Proce	essed Disbursement L	ist				<b>Phelp</b>
Pell Data Requests	Please ref	er to the foll	owing Batch Ids to track	the upd	ate:			
Direct Loan Rebuild Archived Prog Search			2006-12-12T14:01	:17.358	3			
	The follow	ing message	s were returned:					
	SSN	Name	Award	Award Year			Disb. Amt.	Status
	820970797	🔁 PEHLER, ALONA R	ACG 820970797S07A01093001	'06-'07	02	01	\$0.00	Processed - Accepted
	Reported Er	rors:	<ol> <li>Receipt received but no in for batch. Please check of in a few moments.</li> </ol>					
	824010801	PEGUERO, ALPHONSE V	NATIONAL SMART 824010801T07G01093001	'06-'07	02	01	\$0.00	Processed - Accepted
	Reported Er	rors:	<ol> <li>Receipt received but no for batch. Please check o in a few moments.</li> </ol>					
	824010801	PEGUERO, ALPHONSE V	DIRECT LOAN 824010801U07G01093002	'06-'07	02	01	\$0.00	Processed - Accepted
	Reported Er	rors:	<ol> <li>Receipt received but no in for batch. Please check of in a few moments.</li> </ol>					
	837140814	PEETE, ALYCE I	PELL	'06-'07	02	01	\$2,000.44	Processed - Accepted
	Reported Er	rors:	<ol> <li>Receipt received but no for batch. Please check o in a few moments.</li> </ol>					
			Accepted Total Disb. A	mount:	\$0.00			

# Figure 37: Enhanced Action Queue Processing Disbursement List Page



### Figure 38: Existing Help Text for Action Queue Processing Disbursement List Page

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

# sSchool Events Information Page

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

🚰 COD Online - Microsoft Interne	et Explorer						<u>- 🗆 ×</u>
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites ]	[ools Help	• 🕗 -	🛓 🛃 🏠 🔎 📩	· 🚱 🔗 ·	🍓 🖪 • 🔜	۲ <u>β</u>	-
Address i https://cod.qa.tsyseco	m.com/cod/SchoolEven	tViewPage				-	🄁 Go
COMMON	ORIGINATION		EMENT		FEDERAL STUDENTALD		×
Person School	Batch	Award	Services	User	Program	Admin	
School Search	School Ever	ts Informa	ation			PHELP	
<ul> <li>School Information</li> <li>School Summary</li> <li>Financial Aid Contact</li> <li>Eligibility</li> </ul>	ARK STUDENT FI		1944-2761313			o neer	
General Options	Date	05/22/2006					
Funding Info	Time	11:57:47 AM					
Summary Financial Info Refunds of Cash Cash Activity	Event Description User ID	Action Queue	: Disb(s) Sent				
Events Memos Message List Yearly Totals Relationships	Contact Type Event Information	#DISB: 1	ACCEPTED TOTAL DISB	AMT: 99.00			
Balance Confirmation Request Post Deadline				DISB DISB	DISB	REJ	
Processing Correspondence Report Selection		SSN	AWARD ID	NO SEQ	AMT ACTI	ION CODE	
Post Deadline Proc		017943994	017943994006G01093003	1 01	99.00 ACCI	EPT 000	
School Workflows							
Nov 27 2006 10:08 EST	Home   Pr	ivacy Act   Li	nks   Contact Us   Tod	ay's Update	Help   Glossary	/   Log Off	
							-
ē					📄 🔒 🎯 Ii	nternet	1

Figure 39: Existing School Events Information Page for Action Queue Disb(s) Sent Event

COD Online - Microsoft Internel File Edit <u>V</u> iew Favorites <u>I</u> c Iddress @ C:\cod\Rel 52 RTS 905\3	ools <u>H</u> elp	- O -	💌 😰 🏠 🔎 🚽	לאי <b>פּי</b> ל	· 🕹 💿 ·	· 🛄 顓	 // / / /	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT								
Person School	Batch	Award	Services	User	Program	Admin		
<ul> <li>School Search</li> <li>School Information School Summary Financial Aid Contact</li> </ul>	School Ever		eres se orodo o			Внегі	,	
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	Date Time Event Description User ID Contact Type Event Information	09/25/2006 11:57:47 AM Action Queu AABBAS01 #DISB: 1	4 e Disb(s) Sent ACCEPTED TOTAL DI: AWARD ID	SB AMT: 300.0 DISB DISE NO SEC	B DISB	REJ ACTION CODE		
Post Deadline Proc     School Workflows		017943994	017943994&070010930	01 3 01	. 300.00	ACCEPT 000		
ov 27 2006 12:52 EST	Home   Pr	ivacy Act	inks   Contact Us   To	oday's Update	Help   Glo	ossary   Log C	ff	
Done						Ny Computer	,	

Figure 40: Enhanced School Event Information page for the Action Queue Disb(s) Sent Event

🚰 https://cod.ga.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FEDERAL STUDENTAID
	Close Window
School Events/Detail Information page	
Authorized users access this page when they click the Type button on the School Events Information page detailed information for a selected school event. Users can click information displayed on this page to link Aid Contact Information page for the selected school.	
	Tabana ak
E Done	🗎 🕼 Internet 🛛 🎼

Figure 41 Existing Help Text for School Event Information Page

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

# Award Search Page

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

🖉 COD Online - Microsoft Inter	net Explorer					
Eile Edit View Favorites		- 🕑 - 💌	2 🏠 🔎	2 🚱 😒	• 🎍 🔜 📒	🛍 🥂
Address 🗃 https://cod.qa.tsyse	com.com/cod/HeaderNavigal	tion				💌 🔁 Go
	MENT OF EDUCATION	DISBURSEM	ENT		FSA STUDENTAID	Ă
Person School	Batch	Award	Services	User	Program	Admin
Award Search     Award Link	Award Search				Вн	ELP
Award Unlink/Relink	Enter the ID of the / create a new Award		for and click "Sea	arch" or click "Cre	eate New" below to	
DL Archive	create a new Award	•				_
	Award Program I	D	SE	ARCH	CREATE NEV	
Nov 19 2006 20:21 EST	Home   Privad	cy Act   Links	Contact Us	Today's Update	Help   Glossary	Log Off
						-
E Done						nternet //

Figure 42 Existing Award Search page

https://cod.qa.tsysecom.co	m/cod/Help - Microsoft Internet Explorer	
	Close Wind	ow 🔼
Award Search page		
is entered, the Award Program D	the full award program ID to perform an award program search. When a valid award program betail page displays information about the award and its associated disbursements. Authorized rd from this page. Only Full Participants can create records, release for funding, or work reject:	
Page Field Information		
Field	Description	
Award Program ID	Twenty-one-unit award identifier consisting of SSN, loan type, loan year, school code, loan sequence number, and promissory note number.	~

Figure 43 Existing Help Text for Award Search page.

C: \cod-app\AwardHelptText.html	- Microsoft Internet Explorer	
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	Help	<b></b>
🕞 Back 👻 🕥 👻 📓 ổ	Search 📌 Favorites 🕢 🔗 😓 🖂 - 🛄 🖗 🧐 🛍 🔗 🖄	Address
U.S. DEPARTMENT OF COMMON ORIGI	EDUCATION ADISBURSEMENT	
	Close V	Window
Award Search page		
Award Program Detail page displays in	ll award program ID to perform an award program search. When a valid award program ID is entered formation about the award and its associated disbursements. Authorized users can also create a new an create records, release for funding, or work rejects from the Web.	
Page Field Information		
Field	Description	
Award Program ID	Twenty-one-unit award identifier consisting of SSN, award type, award year, school code, award sec number, and promissory note number.	quence 📃
🛃 Done	S My Compute	er 🔡

Figure 44 Enhanced Help Text for Award Search page.

### Award Detail Information Page

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

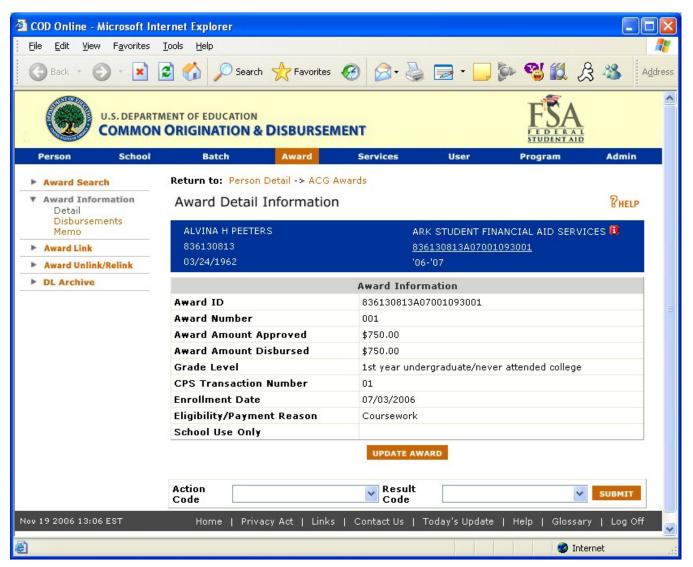


Figure 45 Enhanced Award Detail Information Page.

	Tools Help		0
<b>3</b> Back * 🕥 * 💌	Search 🌟 Favorites	🛛 🖉 🖓 🗖 - 🥃 🖓 🖏 🖉	🄏 🗛
	MENT OF EDUCATION		
Person School	Batch Award	Services User Program	Admin
Award Search	Return to: Person Detail -> ACG /	Awards	
Award Information Detail Disbursements	Award Detail Information	ı	PHELP
Memo	ALVINA H PEETERS	ARK STUDENT FINANCIAL AID SERV	ICES 📵
Award Link	836130813	<u>836130813A07001093001</u>	
Award Unlink/Relink	03/24/1962	'06-'07	
DL Archive		Award Information	
	Award ID	836130813A07001093001	
	Award Number	001	
	Award Amount Approved	\$750.00	
	Award Amount Disbursed	\$750.00	
	Grade Level	1st year undergraduate/never attended college	
	CPS Transaction Number	01	
	Enrollment Date	07/03/2006	
	Eligibility/Payment Reason	High School Program	
	High School Program Code	MD0001 - Maryland Talents Scholar Program	
	School Use Only		
	Action	Result	
	Code	Code	SUBMIT

Figure 46 Enhanced Award Detail Information Page with Eligibility set to High School Program.

🚰 C:\cod\HelpTextAwardDetailI	nfoExisting.htm - Microsoft Internet Explorer	<u>- 0 ×</u>
<u> </u>	[ools Help 🛛 🕙 - 💽 - 💌 😰 🐔 🔎 🦟 🤣 🖾 - 🌺 🖸 - 🍐	* 🥂
Address 🙋 C:\cod\HelpTextAward	DetailInfoExisting.htm	→ Go
	INT OF EDUCATION DISBURSEMENT	-
	Close Win	dow
information about the selected a	page valid award program ID on the Award Search page, the Award Detail Information page display award and its associated disbursements. Authorized users can update award information.	′s
Page Field Information		_
Field	Description	
Award Amount Approved	Displays approved amount of student award.	
Scheduled Award Amount	A primary concept in the Federal Pell Grant Program is the Scheduled Pell Grant or Scheduled Award. The Student Financial Aid Handbook uses the term 'Scheduled Award'. The concept of the Scheduled Pell Grant has always been important because it limits the student to a maximum payment for an award year. It assumes that the student is enrolled full time for a full academic year and the calculated amount is based upon a given Cost of Attendance and Expected Family Contribution. If a student does not complete an academi year, in both weeks of instructional time and hours, he or she will receive less than a full Scheduled Pell Grant.	
	The student's Scheduled Pell Grant cannot be exceeded, even if transferring to another school or if attending multiple terms and sessions during the award year. For example, the total Federal Pell Awards for a full time student attending fall term, spring term, and a summer session cannot exceed the scheduled award.	9
Award Amount Disbursed	Displays actual disbursed award amount	
CPS Transaction Number	Transaction number comes from the eligible SAR used to calculate an award by central process system (CPS).	
Low Tuition and Fees Code	A flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.	
Enrollment Date	Displays student's start date of enrollment. Dependent on school's academic calendar.	
Cost of Attendance	Cost of attendance is used to determine the student's scheduled Pell Grant award and is always based on the cost for a full time student for an entire academic year. It must be greater than 0000. These costs can consist of:	
	<ul> <li>Tuition and fees</li> <li>Allowances for room and board</li> <li>Allowance for books, supplies, transportation, and miscellaneous personal expenses</li> <li>Allowances established by the school for dependent care, disability-related expenses, study abroad, and employment expenses related to cooperative education programs</li> <li>Special exceptions to which cost components apply, including less than halftime student correspondence study students, incarcerated students, and students receiving instruction l telecommunications</li> <li>Cost of computer allowance</li> </ul>	
EFC	When you apply for federal student aid, the information you report is used in a formula established by the U.S. Congress. The formula determines your expected family contribut (EFC), an amount you and your family are expected to contribute toward your education (although this amount may not exactly match the amount you and your family end up contributing). If your EFC is below a certain amount, you'll be eligible for a Federal Pell Grant, assuming that you meet all other eligibility requirements.	ion T
	My Computer	

Figure 47 Existing Help Text for Award Detail Information Page (Part I).

See EFC Code Used       The acceptable values are: O - Federal Pell Grant award previously based on the secondary EFC and reported to the Pell Grant program; students award now based on the secondary EFC is calculated by CPS. Blank - Secondary EFC never used.         Secondary EFC       This code indicates the Expected Family Contribution on which the school based the student's Federal Pell Grant award.         Verification Status Code       This is a code that you enter to best describe the method used to verify the student's application information. The Verification Guide provides a complete description of the verification process. Displays student's verification status from school.         V = Verified       W = Without verification         S = Selected, But Not Verified Blank = Student not chosen for verification, or school is quality assurance school.         Academic Calendar       1 = Credit hours - Non-standard term 2 = Credit hours - Standard terms of quarters 3 = Credit hours - Standard terms of guarters 3 = Credit hours - Standard terms of semesters 4 = Credit hours - Without term 2 = Credit hours - Without term 3 = Credit hours - Without term 4 = Clock hours - Without term 5 = Rograms ond credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks	
See EFC Code Used       The acceptable values are: O - Federal Pell Grant award previously based on the secondary EFC and reported to the Pell Grant program; students award now based on the secondary EFC is calculated by CPS. Blank - Secondary EFC never used.         Secondary EFC       This code indicates the Expected Family Contribution on which the school based the student's Federal Pell Grant award.         Verification Status Code       This is a code that you enter to best describe the method used to verify the student's application information. The Verification Guide provides a complete description of the verification process. Displays student's verification status from school.         V = Verified       W = Without verification         S = Selected, But Not Verified Blank = Student not chosen for verification, or school is quality assurance school.         Academic Calendar       1 = Credit hours - Non-standard term 2 = Credit hours - Standard terms of quarters 3 = Credit hours - Standard terms of guarters 3 = Credit hours - Standard terms of semesters 4 = Credit hours - Without term 2 = Credit hours - Without term 3 = Credit hours - Without term 4 = Clock hours - Without term 5 = Rograms ond credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks	
O - Federal Pell Grant award previously based on the secondary EFC and reported to the Pell Grant program; students award now based on the original EFC.         Secondary EFC       This code indicates the Expected Family Contribution on which the school based the student's Federal Pell Grant award.         /erification Status Code       This is a code that you enter to best describe the method used to verify the student's application information. The Verification Guide provides a complete description of the verification process. Displays student's verification status from school.         V = Verified       W = Without verification         Studential Eal of the total not chosen for verification, or school is quality assurance school.         Academic Calendar       Academic calendar is the academic term of the amount of academic work completed by students a school.         1 = Credit hours - Non-standard terms of guarters       3 = Clock hours         2 = Credit hours - Standard terms of simesters       4 = Credit hours - Standard terms of simesters         4 = Credit hours - Without term       6 = Credit hours - Without term         Payment Methodology       This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The S payment methods are:         1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks         2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks         3. Any credit-hour program with standard or non-standard terms 5. P	
Verification Status Code       This is a code that you enter to best describe the method used to verify the student's application information. The Verification Guide provides a complete description of the verification process. Displays student's verification status from school.         V = Verified       W = Without verification         S = Selected, But Not Verified       Blank = Student not chosen for verification, or school is quality assurance school.         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 guarters         3 = Credit hours - Standard terms of funesters       5 = Clock hours         6 = Credit hours - Without term       6 = Credit hours - Without term         Payment Methodology       This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The 5 payment methods are:         1. Standard-term, credit-hour program in which the weeks in program's academic year are least than 30 weeks         2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks         3. Any credit-hour program with standard or non-standard terms         4. Clock-hour programs and credit-hour programs without terms         5. Programs offered by correspondence         Hours Expected to be       This is the total number of credit or clock hours in all payment periods the institution expect <td></td>	
application information. The Verification Guide provides a complete description of the verification process. Displays student's verification status from school.         V = Verified         W = Without verification         S = Selected, But Not Verified         Blank = Student not chosen for verification, or school is quality assurance school.         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 guarters         3 = Credit hours - Standard terms of semesters         4 = Credit hours - Standard terms of semesters         5 = Clock hours         6 = Credit hours - Without term         Payment Methodology         This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The 5 payment methods are:         1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks         2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks         3. Any credit-hour program with standard or non-standard terms         4. Clock-houre programs offered by correspondence         Hours Expected to be       This is the total number of credit or clock hours in all payment periods the institution expected to clock thours in all payment periods the institution expected <td></td>	
W = Without verification         S = Selected, But Not Verified         Blank = Student not chosen for verification, or school is quality assurance school.         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 semesters         4 = Credit hours - Standard terms of trimesters       5 = Clock hours         6 = Credit hours - Without term       This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The 5 payment methods are:         1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks         2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks         3. Any credit-hour program with standard or non-standard terms         4. Clock-hour programs and credit-hour programs without terms         5. Programs offered by correspondence         Hours Expected to be       This is the total number of credit or clock hours in all payment periods the institution expected	
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 Payment Methodology This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The 5 payment methods are: 1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks 2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks 3. Any credit-hour program with standard or non-standard terms 4. Clock-hour programs and credit-hour programs without terms 5. Programs offered by correspondence Hours Expected to be This is the total number of credit or clock hours in all payment periods the institution expected	
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         Payment Methodology         This is the method of calculation used to determine a student's payment in the Federal Pell Grant Program. The 5 payment methods are:         1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks         2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks         3. Any credit-hour program with standard or non-standard terms         4. Clock-hour programs and credit-hour programs without terms         5. Programs offered by correspondence         Hours Expected to be       This is the total number of credit or clock hours in all payment periods the institution expected	
Grant Program. The 5 payment methods are: 1. Standard-term, credit-hour program in which the weeks in program's academic year are equal to or greater than 30 weeks 2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks 3. Any credit-hour program with standard or non-standard terms 4. Clock-hour programs and credit-hour programs without terms 5. Programs offered by correspondence Hours Expected to be This is the total number of credit or clock hours in all payment periods the institution expected	
equal to or greater than 30 weeks 2. Standard-term, credit-hour program in which the weeks in program's academic year are less than 30 weeks 3. Any credit-hour program with standard or non-standard terms 4. Clock-hour programs and credit-hour programs without terms 5. Programs offered by correspondence Hours Expected to be This is the total number of credit or clock hours in all payment periods the institution expected	J
Completed In all Payment this student to attend and be paid for during this Federal Pell Grant Award year.	cts
Period The valid range is 0 - 3120 if academic calendar is 5 = clock hour, or 0 - 100 if academic calendar is 6 = credit hours without terms.	
Hours in Program Academic This is the total number of credit or clock hours in the institution's definition of a full Calendar Year academic year for this student's Program of Study.	
Only programs using clock hour or non-standard term credit hour academic calendars complete it.	
If the student attends a term-based program measured in credit hours (including standard academic term programs with less than 30 weeks of instructional time), enter the number weeks of instructional time in the school's definition of academic year.	
The valid range is 900 - 3120 if academic calendar is 5 or 24 - 100 if academic calendar is 6.	
Weeks in Academic Calendar — This is the total number of weeks of instruction in the program's academic year. Year	
The valid range is 30 - 78. If payment methodology is 1, there is no need to report elemen in document. The value may never be less than the number provided in weeks of instructional time used to calculate payment.	nts
Weeks of Instructional Time This is the total number of weeks of instructional time you use to calculate the student's	

Figure 48 Existing Help Text for Award Detail Information Page (Part II).

	DExisting.htm - Microsoft Internet Explorer
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	is ±eip  ] (] + [] + [] + [] + [] + [] + [] + []
ddress 🥙 C:\cod\HelpTextAwardDel	tailInfoExisting.htm
Weeks of Instructional Time	This is the total number of weeks of instructional time you use to calculate the student's award.
	The valid range is 0 - 78 if payment methodology 2, 3, 4, or 5 and if payment methodology 1, there should not be element reported in document.
	Note: If PM = 2 must be <30 If PM = 3 must be valid range If PM = 4 must be valid range If PM = 5 must be valid range
Incarcerated	This code indicates the incarceration status of students who are in local (not state or federal) penitentiaries and who are otherwise eligible to receive Federal Pell Grants.
Eligibility Used	Summing all of the accepted disbursement records for this student at this attended institution and dividing that amount by the Scheduled Federal Pell Grant Award at the attended institution calculate this percentage field.
Award ID	21-character loan identifier consisting of SSN, loan type, loan year, school code, and loan sequence number.
Award Amount Approved	This is the loan amount approved by the school and reported in the loan origination record.
Award Amount Disbursed	The actual amount disbursed to a borrower.
Award Start Date	The date when classes begin for the specific period covered by aid. For Direct Loans, this is the loan period start date. A loan period may be all or a portion of an academic year and may not exceed 12 months in length
Award End Date	The date when classes end for the specific period covered by aid. For Direct Loans, this is the loan period end date. A loan period may be all or a portion of an academic year and may not exceed 12 months in length.
Grade Level	Student's year in college.
School Use Only	Schools can enter additional information about the person or award.
Disclosure Print Indicator	Indicates which party prints and sends disclosure statement to the student. Either school or COD.
Additional Unsubsidized Loan for HPPA	Indicator to show if a student is eligible for additional unsubsidized funds.
Pnote Print Indicator	Indicates which party prints and sends promissory note to the borrower.
Booked Date	Date loan was booked with servicing.
Dependency Status	Status of student. Either dependent or independent.
Loan Fee Percentage	Rate used to calculate the loan fee.
Academic Start Date	A field to indicate the date the student's academic year starts at the school.
Academic End Date	A field to indicate the date the student's academic year ends at the school.
Interest Rebate Percentage	Indicates the upfront interest rebate percentage.
Less than Full-time Flag	Indicates if student is enrolled less than full time.
Loan Default / Grant Overpay	Indicates if borrower has defaulted on Direct Loan or was overpaid on a Pell Grant award.
Pell Collection Status Indicator	Displays the status for Pell Over-Awards (if applicable). The 3 values for this field are
	My Computer

Figure 49 Existing Help Text for Award Detail Information Page (Part III).

🖉 C:\cod\HelpTextAwardDetailInfo	oExisting.htm - Microsoft Internet Explorer	- 🗆 🗵
Eile Edit View Favorites Too	ls Help 刘 🕞 - 🕞 - 💌 🛃 🏠 🔎 🧙 🧐 😒 - 🎽	» 🥂
Address 🖉 C:\cod\HelpTextAwardDe	taiInfoExisting.htm	🔁 Go
The Pell Collection Amount	The amount "Referred" to DCS for collection. This amount will not change from the origin amount. The actual student payments will display as disbursements on the Award Disbursements Information Page, and can be identified by looking at Disbursement numb 99 (downward to 91) Sequence Number 1(upward to 99).	
Pell CPS Highest Application Process Date	Indicates the date the Highest CPS transaction was processed.	
Pell CPS Highest Transaction Number	Displays the Highest CPS transaction number received from CPS.	
Selected for Verification by CPS	Indicates if student was selected for verification by CPS.	-
e l	My Computer	

### Figure 50 Existing Help Text for Award Detail Information Page (Part IV).

🕘 C: \cod \Help TextAwar dDetailIn	foEnhanced.htm - Microsoft Internet Explorer	×
<u>File E</u> dit ⊻iew F <u>a</u> vorites <u>T</u> ool	; <u>H</u> elp	7
🕞 Back 👻 🕑 👻 📓	🏠 🔎 Search 🤺 Favorites 🤣 🔗 - 🍑 🔂 - 📄 🕨 🔏 鑬 🔏	
🕴 Address 🖉 C:\cod\HelpTextAwardDeta	ailInfoEnhanced.htm 🛛 💙 🄁 Go	0
CPS Transaction Number	Transaction number comes from the eligible SAR used to calculate an award by central process system (CPS).	~
Low Tuition and Fees Code	A flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.	
Enrollment Date	Displays the student's start date of enrollment. Dependent on school's academic calendar.	=
CIP Code	Displays the Classification of Instructional Program Code for the student's major.	
Eligibility/Payment Reason	Displays the reason the student was eligible for the Academic Competitiveness Grant. If the reason displayed is High School Program, then the High School Program Code will also be displayed.	
High School Program Code	6-byte alpha numeric filed (ie. VA0001), if High School Program is selected as eligibility reason then High School Program Code is required.	
Cost of Attendance	Cost of attendance is used to determine the student's scheduled Pell Grant award and is always based on the cost for a full time student for an entire academic year. It must be greater than 0000. These costs can consist of:	
	<ul> <li>Tuition and fees</li> <li>Allowances for room and board</li> <li>Allowance for books, supplies, transportation, and miscellaneous personal expenses</li> <li>Allowances established by the school for dependent care, disability-related expenses, study abroad, and employment expenses related to cooperative education programs</li> <li>Special exceptions to which cost components apply, including less than halftime students, correspondence study students, incarcerated students, and students receiving instruction by telecommunications</li> <li>Cost of computer allowance</li> </ul>	~
E Done	🛛 🚽 🚽 😡 😡 🚽 🚽	:

Figure 51 Enhanced Help Text for Award Detail Information Page (Part 1).

🗿 C: \cod\HelpTextAwardDetail	InfoExisting2.html - Microsoft Internet Explorer
<u> </u>	ools Help 🧗
🕞 Back 👻 🕥 👻 📓	) 🏠 🔎 Search 🤺 Favorites 🤣 🔗 - 🌺 🚍 - 🛄 🦫 🦓 🏭 🖧 🦀 🛛 Address
Eligibility Used Award ID	Summing all of the accepted disbursement records for this student at this attended institution and dividing that amount by the Scheduled Federal Pell Grant Award at the attended institution calculate this percentage field. 21-character award identifier consisting of SSN, award type, award year, school code, and loan sequence number.
Award Number	3-digit financial award number.
Award Amount Approved	This is the loan amount approved by the school and reported in the loan origination record.
Award Amount Disbursed	The actual amount disbursed to a borrower.
Award Start Date	The date when classes begin for the specific period covered by aid. For Direct Loans, this is the loan period start date. A loan period may be all or a portion of an academic year and may not exceed 12 months in length
Award End Date	The date when classes end for the specific period covered by aid. For Direct Loans, this is the loan period end date. A loan period may be all or a portion of an academic year and may not exceed 12 months in length.
🖉 Done	😏 My Computer

Figure 52 Enhanced Help Text for Award Detail Information Page (Part II).

### Award Disbursement Information Page

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

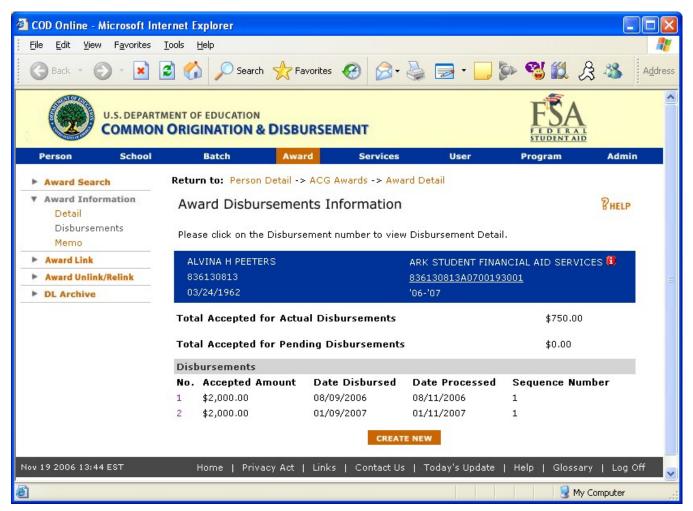


Figure 53 Enhanced Award Disbursements Information Page.

C:\cod\HelpTextAwardDisburse	mentsInfo.htm - Microsoft Internet Explorer
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ols Help 📙 🕤 - 🕞 - 💌 🔁 🏠 🔎 🧞 🚱 🔗 😓 - 🍃 🧕 - 🔹 🦧
Address 🖉 C:\cod\HelpTextAwardDi	sbursementsInfo.htm 🔽 🎅 Go
	IT OF EDUCATION RIGINATION & DISBURSEMENT
	Close Window
ward Disbursements Info	rmation page
nk to the Person Detail Informat isbursement. Authorized users c elease for Funding, or Work Rej	information for a selected award. Authorized users can click information displayed on this page to ion, Award Detail Information, and Disbursement Information pages for the selected an also create a new disbursement from this page. Only Full Participants can create records, ects from the Web.
Page Field Information	
Field	Description
Total Accepted for Actual Disbursements (Pell)	Lists the totals for actual disbursements.
Total Accepted for Pending Disbursements (Pell)	Lists the totals for pending disbursements.
Totals for Actual Disbursements (Direct Loan)	Lists the totals for actual disbursements.
Totals for Pending Disbursements (Direct Loan)	Lists the totals for pending disbursements.
Gross	Lists the gross amount for an award.
Origination Fee	Lists the origination fee that was applied to the award.
Rebate	Lists the rebate that was subtracted from the gross amount.
Net Award	Lists the final amount that will be disbursed. This figure is obtained by subtracting the gross minus the origination fee and rebates.
Status	Lists the current status a disbursement is in. Can be either pending or disbursed.

Figure 54 Existing Help Text for Award Disbursements Information Page.

C: \cod\HelpTextAwardDisburse	ementsInfoEnhanced.htm - Microsoft Internet Explorer		
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	Help		
🕞 Back 👻 🕑 👻 🛃	🕞 Back 🔹 🕑 🕤 📓 🐔 🔎 Search 🦖 Favorites 🤣 😥 - 🍑 🔛 - 🛄 🦫 🦓 鑬 🔔 🦓		
🕴 Address 🖉 C:\cod\HelpTextAwardDisb	ursementsInfoEnhanced.htm 🛛 🛃 😡		
the Person Detail Information, Awar	ormation for a selected award. Authorized users can click information displayed on this page to link to d Detail Information, and Disbursement Information pages for the selected disbursement. Authorized ement from this page. Only Full Participants can create records, Release for Funding, or Work Rejects		
Page Field Information			
Field	Description		
Totals for Actual Disbursements	Lists the totals for actual disbursements.		
Totals for Pending Disbursements	Lists the totals for pending disbursements.		
Gross	Lists the gross amount for an award.		
Origination Fee	Lists the origination fee that was applied to the award.		
Rebate	Lists the rebate that was subtracted from the gross amount.		
Net Award	Lists the final amount that will be disbursed. This figure is obtained by subtracting the gross minus the origination fee and rebates.		
Status	Lists the current status a disbursement is in. Can be either pending or disbursed.		
Award ID	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'.		
Done	🚽 🚽 My Computer		

Figure 55 Enhanced Help Text for Award Disbursements Information Page.

### **Disbursement Information Page**

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

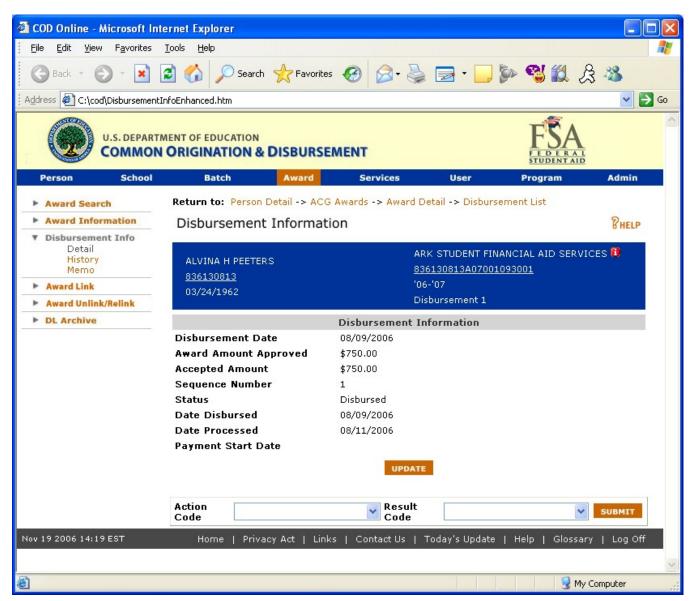
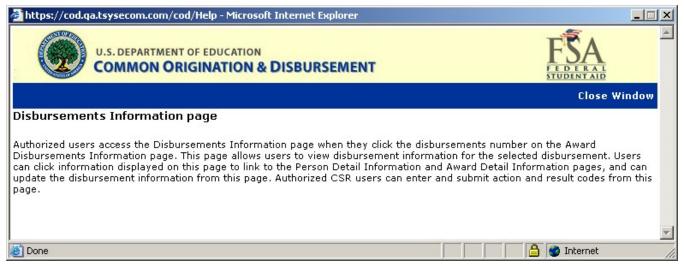


Figure 56 Enhanced Disbursements Information Page.



### Figure 57 Existing Help Text for Disbursement Information Page

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

### **Disbursement History Information Page**

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

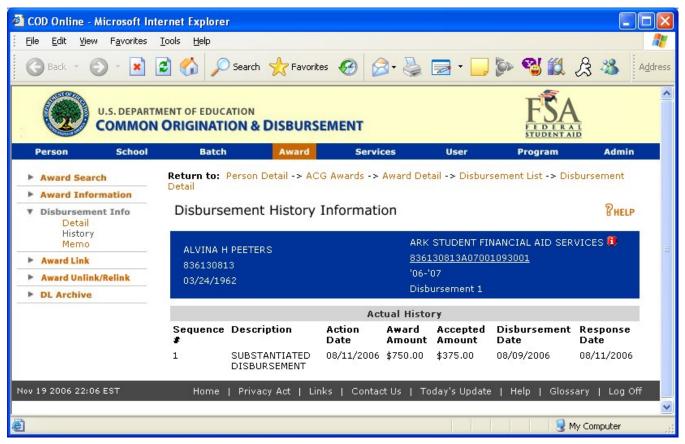


Figure 58 Enhanced Disbursement History Information Page

🚰 https://cod.qa.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA studint alb
	Close Window
Disbursement History Information page	
Displays disbursement history information for a selected person. Authorized users can click information disp link to the Person Detail Information and Award Detail Information pages.	played on this page to
Done	🗾 📝 Internet

Figure 59 Existing Help Text for Disbursement History Information Page

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

### Program Allotment List Page

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

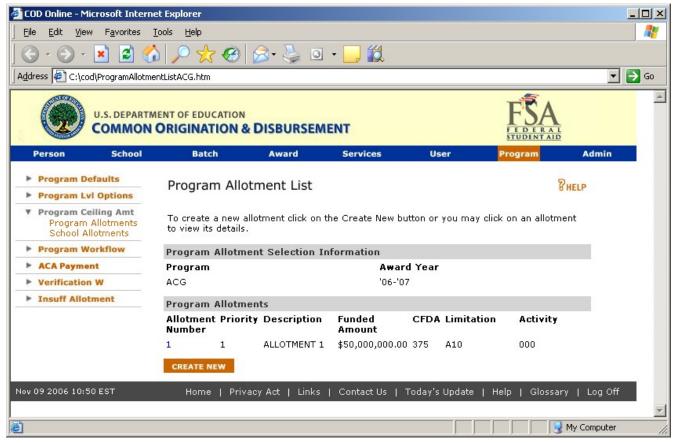


Figure 60 Existing Program Allotment List Page.

ile Edit View Favorites dress @C:\cod\ProgramAllotm			- 🕑 - 💌	🖻 🏠 🔎	📩 🄇	3 🔗 🎍	0 • 📙	
aress 💒 C: (cou(ProgramAllochi	encliscennanceu.	num						
	ORIGINAT		DISBURSEME	NT			FSA E D E R A L TUDENTAID	
Person School	Batch	i i	Award	Services	Us	er Pr	ogram Adr	nin
Program Defaults	Program	n Allotr	nent List				BHELP	
Program Lvl Options	riogiun						DIELP	
Program Ceiling Amt Program Allotments School Allotments		on the Add		llotments click the e a new allotment				
Program Workflow								
ACA Payment	Program .	Allotmen	t Selection Inf	ormation				
Verification W	Program				l Year			
Insuff Allotment	ACG			'06-'07				
	Program	Allotmen	ts					
	Allotment Number	Priority	Description	Funded Amount	CFDA	Limitation	Activity	
	1	1	BFY 2005	\$30,103,822.52	375	A10	000	
	2	2	TEST 03/29/05	\$1,400,000.00	375	A10	003	
	3	3	TEST 4.4.05	\$146,000.00	375	A10	004	
			ANSFER					
	CREATE NE	W TR						
9 19 2006 20:27 EST	CREATE NE		y Act   Links	Contact Us   T	'oday's	Update   Help	o   Glossary   Lo	g Off

Figure 61 Enhanced Program Allotment List Page

🚈 https://cod.ga.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	×
Close Win	ndow
Program Allotment List page	
This page displays the number of records in descending date order. To create a new program allotment record, click Create M Click Transfer to transfer allotments from one entity number to another.	Jew.
🖉 Done	<u> </u>

Figure 62 Existing Help Text for Program Allotment List Page.

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

# Program Allotment Transfer Page

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

🕘 COD Online - Microsoft Inte	ernet Explorer			
<u> </u>	<u>T</u> ools <u>H</u> elp			
G Back 🝷 🕥 🕤 💌	🗿 🏠 🔎 Search   tavo	rites 🚱 🔗 - 🌺 📄 🚺	_ ⊳ 🔏 🛍 🔏 🤞	
Address 🕘 https://cod.qa.tsyseco	om.com/cod/ProgramAllotmentTransfer	Page		🖌 ᠫ Go
	NENT OF EDUCATION	SEMENT	FSA STUDENT AID	
Person School	Batch Award	Services Use	er <mark>Program</mark> Ac	dmin
<ul> <li>Program Defaults</li> <li>Program Lvl Options</li> <li>Program Ceiling Amt Program Allotments School Allotments</li> </ul>	Program Allotment T Return to: Program Allotmer Once finished changing the ar		S, press submit.	
Program Workflow	Program Allotment Select	ion Information		8
ACA Payment	Program	Award Year		
Verification W	PELL	'06-'07		
Insuff Allotment	Program Allotment Inform	ation		0
	Allotment Number	Original Amount	Current Amount	
	1	\$50,000,000.00	\$50,000,000.00	
	2	\$10,000,000.00	\$10,000,000.00	
	3	\$100,000,000.00	\$100,000,000.00	
	4	\$1,000,000.00	\$1,000,000.00	
	5	\$1.00	\$1.00	
	6	\$1.00	\$1.00	
	Total Amount:	\$161,000,002.00	\$161,000,002.00	
	SUBMIT CANCEL ADD A	LLOTMENT		
Nov 19 2006 22:22 EST	Home   Privacy Act	Links   Contact Us   Today's	Update   Help   Glossary   L	.og Off
E Done			🔒 🥑 Trusted s	ites

Figure 63 Existing Program Allotment Transfer Page.

🚰 COD Online - Microsoft Inte	rnet Explorer				
<u> </u>	<u>r</u> ools <u>H</u> elp				
🕝 Back 👻 🕥 👻 🚺	🛐 🏠 🔎 Search	📌 Favorites 🤞	3 🔕 - 🍇 🖪	a - 🔜 🐎 🤏 🛍	🌯
Address 🛃 C:\cod-app\ProgramAll	otmentTransferPage.htm				💙 🄁 Go
Соммон	ENT OF EDUCATION	DISBURSEME	NT	FS.A	
Person School	Batch	Award	Services	User Program	Admin
<ul> <li>Program Defaults</li> <li>Program Lvl Options</li> </ul>	Program Allot Return to: Program		er		PHELP
<ul> <li>Program Ceiling Amt Program Allotments School Allotments</li> </ul>			in the required allotn	nents, press submit.	
Program Workflow	Program Allotme	nt Selection Inf	ormation		
ACA Payment	Program		Award Ye	ar	
Verification W	ACG		'06-'07		
Insuff Allotment	Program Allotme	nt Information			=
	Allotment Numbe	r	Original Amount	Current Amount	
	1		\$50,000,000.00	\$50,000,000.00	
	2		\$10,000,000.00	\$10,000,000.00	
	3		\$100,000,000.00	\$100,000,000.00	
	4		\$1,000,000.00	\$1,000,000.00	
	5		\$1.00	\$1.00	
	6		\$1.00	\$1.00	
	Total Amount:		\$161,000,002.00	\$161,000,002.00	
	SUBMIT CANCEL	ADD ALLOTME	NT		
Nov 16 2006 14:13 EST	Home   Priva	cy Act   Links	Contact Us   Toda	y's Update   Help   Glos	sary   Log Off 🗾 🗾
ê					My Computer

Figure 64 Enhance Program Allotment Transfer Page.

https://cod.ga.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FSA FEDERAL STUDENTAID
	Close Window
Program Allotment Transfer page	
Change the amounts in the required allotments and click Submit.	
	~

### Figure 65 Existing Help Text for Program Allotment Transfer Page.

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

### School Allotment List Page

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

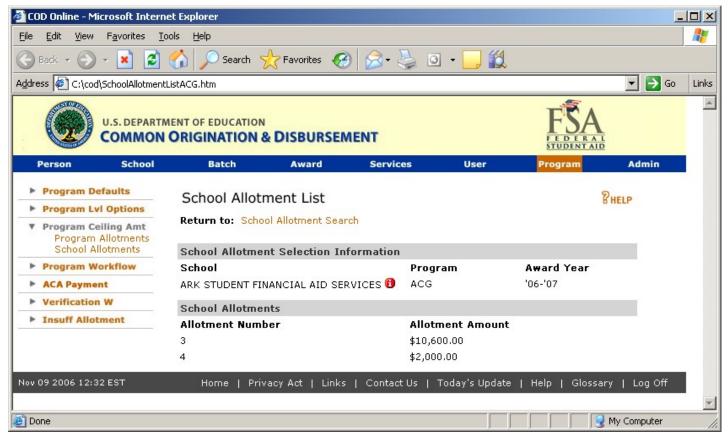


Figure 66 Existing School Allotment List Page for ACG program.

🦉 CC	)D Online	- Microsoft In	ternet Explorer							
Eile	e <u>E</u> dit	<u>V</u> iew F <u>a</u> vorite	s <u>T</u> ools <u>H</u> elp	- 🕤 - 🔀	2 🏠	$p \star $	10	• 🍓 🖸 •	📙 🛍	2
Addr	ress 🙋 C	:\cod\SchoolAllo	tmentlistEnhanced.htm							💌 🄁 Go
1			RTMENT OF EDUCATION		ENT			FEDER STUDENT		*
	Person	Scho	ol Batch	Award	Services	U	ser	Program	Admir	۲
Þ	Program	n Defaults	School Allot	ment List					PHELP	
Þ	Program	n Lvl Options			2				BHELP	
•	Progr	am Allotments Allotments		ol Allotment Searc to/from School Al		k the Transf	er button f	ound below.		
•	Program	Workflow	School Allotme	nt Selection Info	ormation					
•	ACA Pay	ment	School			Program		Award Year	8	
Þ	Verifica	tion W	ARK STUDENT FI	NANCIAL AID SER	VICES 📵	ACG		'06-'07		
•	Insuff A	llotment	School Allotme	nts						
			Allotment Num	ber		Allotment /	Amount			
			3			\$10,601.00				
			4			\$1,999.00				
			TRANSFER							
Nov	19 2006 2	20:37 EST	Home   Priv	vacy Act   Links	Contact L	ls   Today'	s Update	Help   Glos	sary   Log (	Off
										-
ē									😼 My Comput	er //

Figure 67 Enhanced School Allotment List Page for ACG program.

https://cod.qa.tsysecom.com/cod/Help - Microsoft Internet Explorer	
U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT	FEDERAL STUDENTAID
	Close Window
School Allotment List page	
To transfer funds to/from school allotments, click Transfer.	
Done	🗾 🚔 🎯 Internet

Figure 68 Existing Help Text for School Allotment List Page.

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

# School Allotment Transfer Page

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

CON	CEPARTMENT OF EI	DUCATION IATION & DI atch ol Allotmer	ISBURSEM Award	Servic		STUDE		• • •
V.S. D CON Person S Program Defaults Program Lvl Optio	CEPARTMENT OF EI	DUCATION IATION & DI atch ol Allotmer	ISBURSEM Award	Servic	es Use	STUDE	M Admin	
Person So Program Defaults Program Lvl Option	MMON ORIGIN School B S S School School Amt Return	atch	Award	Servic	es Use	STUDE	M Admin	
Person Se Program Defaults Program Lvl Optio	school B SSChO Ions Amt Return	<sup>atch</sup> ol Allotmer	Award	Servic	es Use	STUDE	M Admin	
Program Defaults Program Lvl Optic	s Scho ions Return	ol Allotmer			es Use	er Program		
Program Lvl Optio	ions Amt Return		nt Transfei	r			0	
	Amt Return		nt mansie	1			7/11515	
Program Ceiling	Amt	to: School All					BHELP	
Program Allotm School Allotmer		nished changin			ol Allotment List quired allotments			
Program Workflo	w Sohoo	Allotment S	alastian Infr					
ACA Payment	School		election int	Program		ear CFL Total		
Verification W		UDENT FINANC	CIAL AID	PELL	'06-'07	\$10,000.00		
Insuff Allotment			2102.02			420,000.00		
	School	l Allotment Ir	nformation					
	Allotm	ent Number	Allotment A		CFL Original Amount	CFL Current	it Amount	
	1		\$50,000,000.	00	\$10,000.00	\$10,000.00		
	Total /	Amount:				\$0.00		
	SUBMI	T CANCEL						
19 2006 20:43 EST	Hor	me   Privacy	Act   Links	Contact	t Us   Today's U	Jpdate   Help   C	Glossary   Log Of	ff

Figure 69 Existing School Allotment Transfer page.

COD Online - Mic						
File Edit View			🕑 - 🗾 🛃 (	<u>^</u> 🔎 沈 🔇	3 🔗 🖕 🖸 • 📙 🗱	
Agaress   🛃 C:1coa)	SchoolAllotmen	t IransferACG.htm				💌 🔁 Go
		IENT OF EDUCATION	ISBURSEMENT		FSA STUDENT ALD	
Person	School	Batch	Award Ser	vices Use	er <mark>Program</mark> Ad	min
Program Def	aults		at Transfor		RHELP	
Program Lvl	Options	School Allotme	nt Transfer		<b>R</b> HELD	
Program Cei	ling Amt	Return to: School A	llotment Search -> S	chool Allotment List		
Program A School Allo	llotments	Once finished changi	ng the amounts in the	required allotment	s, press Submit.	
Program Wo	rkflow	School Allotment S	Calaction Informati	0.0		
ACA Payment	t	School			ear CFL Total	
Verification	w	ARK STUDENT FINAN	-	'06-'07	\$85,900.00	
Insuff Allotn	nent	SERVICES			200,000,000	
		School Allotment I	nformation			
		Allotment Number	Allotment Amoun	t CFL Original Amount	CFL Current Amount	
		1	\$30,103,822.52	\$0.00	\$0.00	
		3	\$1,400,000.00	\$50,901.00	\$50,901.00	
		4	\$146,000.00	\$34,999.00	\$34,999.00	
		Total Amount:			\$85,900.00	
		SUBMIT CANCEL				
ov 16 2006 15:47	EST	Home   Privacy	Act   Links   Con	tact Us   Today's	Update   Help   Glossary   Lo	og Off
Done					My Cor	mputer

Figure 70 Enhanced School Allotment Transfer page.

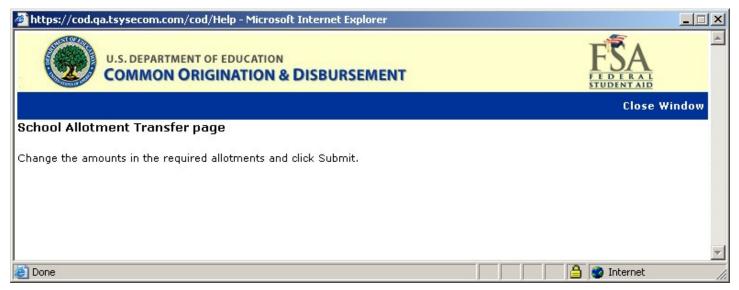


Figure 71 Existing Help Text for the School Allotment Transfer Page.

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

# Glossary Index

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

🚰 Glossary - Microsoft Internet Explorer 📃 🗖 🔀
Eile Edit View Favorites Tools Help
🕝 Back 🔹 🕥 👻 📓 🏠 🔎 Search 👷 Favorites 🤣 🔗 - 🌺 🚍 - 🛄 🦫 🖓 🏭 🖧 🖓
Address 🕘 C:\cod\Glossary.htm 🔹 🄁 Go
students financial aid history
Student Level
Student Level indicates the student's current college grade level in the program or college. Valid values are:
<ul> <li>0 = 1st year, undergraduate/never attended college;</li> <li>1 = 1st year, undergraduate/attended college before;</li> <li>2 = 2nd year, undergraduate/sophomore;</li> <li>3 = 3rd year, undergraduate/junior;</li> <li>4 = 4th year, undergraduate/senior;</li> <li>5 = 5th year/other undergraduate;</li> <li>6 = 1st year, graduate/professional;</li> <li>7 = Continuing graduate/professional or beyond.</li> </ul>
For ACG valid values for Student Level are:
<ul> <li>1st year, undergraduate/never attended college;</li> <li>1st year, undergraduate/attended college before;</li> <li>2nd year, undergraduate/sophomore.</li> </ul>
For National SMART valid values for Student Level are:
<ul> <li>3rd year, undergraduate/junior;</li> <li>4th year, undergraduate/senior.</li> </ul>
Subsidized Direct Loan
A subsidized loan (sub) loan is a Direct Loan given to a student that does not begin accruing interest charges until 6 months after the student has left school. The federal government doesn't charge interest while the student is in school at least half-time, during the grace period, and during deferments (postponements of repayment). Students must show financial need to receive this type of loan.
Summary by Program by Award Year
A complex element and field in the Common Record that provides a logical grouping of elements related to Entity Information.
Summary Year
Internet

Figure 72 Enhanced Glossary Index with description of Student Level.