

1.1 Web Impacts

1.1.1 Create Person Page

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

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

Common Record Information

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

*Attending Entity ID: Entity ID Type: COD Entity ID: []

Permanent Information

*Last Name: []

*First Name: []

Middle Initial: []

*Address Line 1: []

Address Line 2: []

Address Line 3: []

*City: []

County: []

*State/Province: []

*Postal Code: []

Country: USA

*SSN: []

*Date Of Birth: November 16 2006

Figure 1 Existing Create Person Page (Part I).

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

The screenshot shows a Microsoft Internet Explorer browser window with the address bar displaying `https://cod.qa.tsysecom.com/cod/PersonUpdatePage?mode=new`. The page content is a form for creating a person, organized into two main sections: a top section for general contact and identification information, and a bottom section titled "Local Information" for address details. The top section includes fields for Address Line 2, Address Line 3, City, County, State/Province, Postal Code, Country (set to USA), SSM, Date of Birth (set to November 16, 2006), Telephone Number, Email, and Citizenship (set to US Citizen). The "Local Information" section includes fields for Address, City, County, State/Province, Postal Code, and Country. A "CREATE AWARD" button is located at the bottom of the form. The browser's status bar at the bottom shows "Done" and "Trusted sites".

Address Line 2	<input type="text"/>
Address Line 3	<input type="text"/>
*City	<input type="text"/>
County	<input type="text"/>
*State/Province	<input type="text"/>
*Postal Code	<input type="text"/>
Country	USA
*SSM	<input type="text"/>
*Date Of Birth	November 16 2006
Telephone Number	<input type="text"/>
Email	<input type="text"/>
*Citizenship	US Citizen
Local Information	
Address	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
City	<input type="text"/>
County	<input type="text"/>
State/Province	<input type="text"/>
Postal Code	<input type="text"/>
Country	<input type="text"/>

Figure 2 Existing Create Person Page (Part II).

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

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod\CreatePersonEnhanced.htm

U.S. DEPARTMENT OF EDUCATION
COMMON ORIENTATION & DISBURSEMENT

FSA
FEDERAL
STUDENT AID

Person School Batch Award Services User Program Admin

Create Person

[HELP](#)

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

Common Record Information

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

*Attending Entity ID Entity ID Type COD Entity ID

Permanent Information

*Last Name

*First Name

Middle Initial

*Address Line 1

Address Line 2

Address Line 3

*City

County

*State/Province

*Postal Code

Country USA

*SSN

*Date Of Birth November 16 2006

Telephone Number

Email

*Citizenship

My Computer

Figure 3 Enhanced Create Person Page (Part I).

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

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

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

Figure 4 Enhanced Create Person Page (Part II)

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

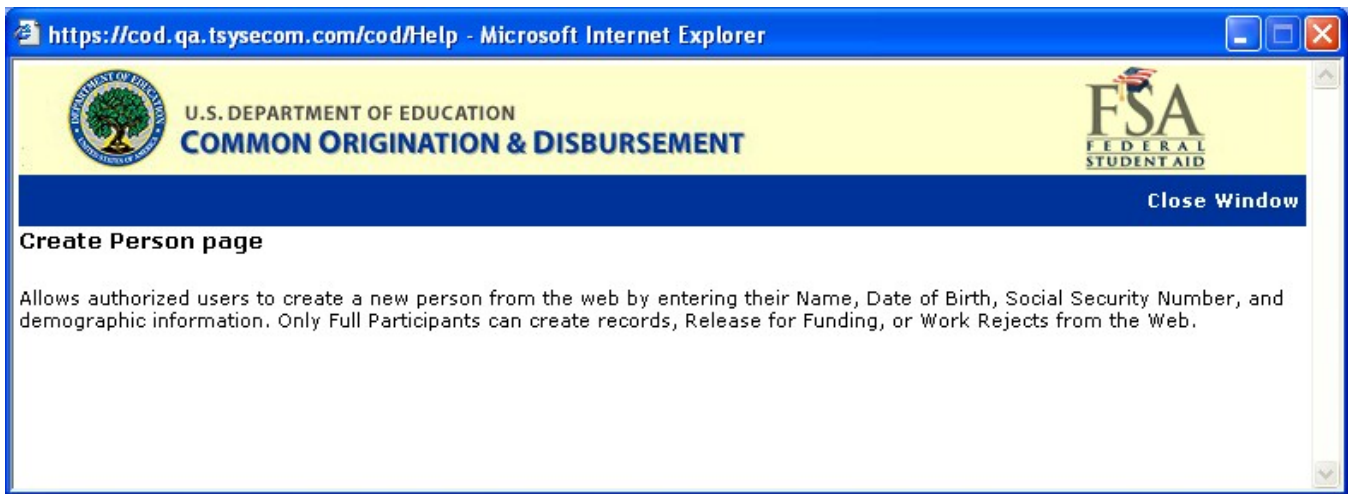


Figure 5 Existing Help Text for Create Person Page.

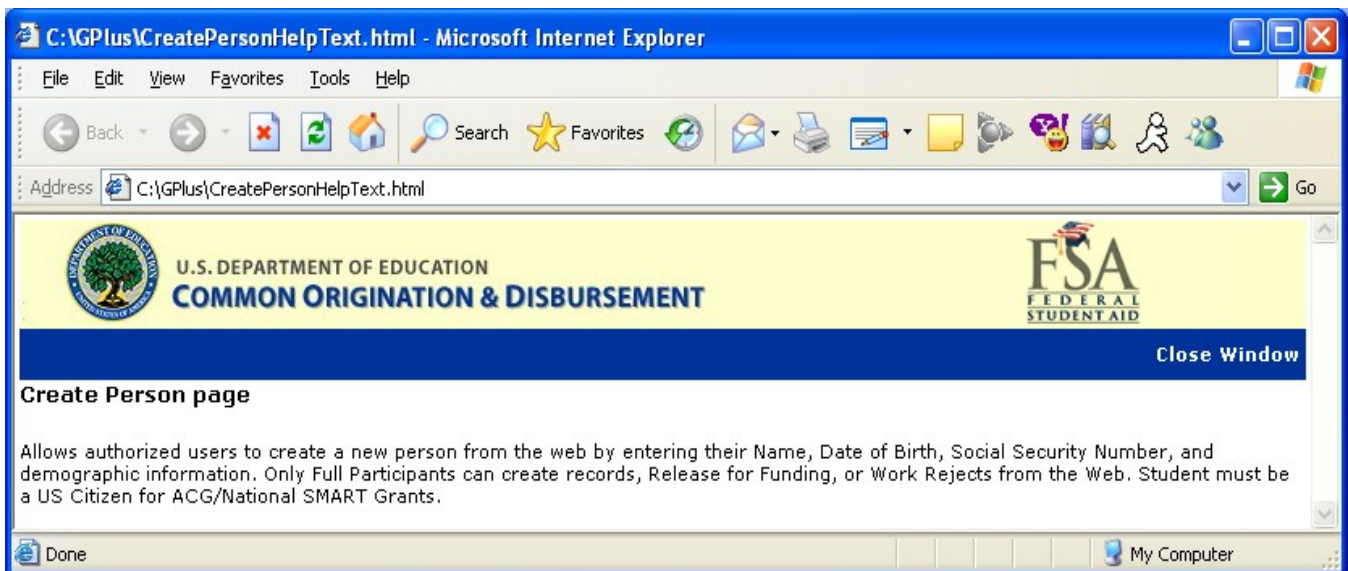


Figure 6 Enhanced Help Text for Create Person Page.

1.1.2 Award Type Selection Page

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

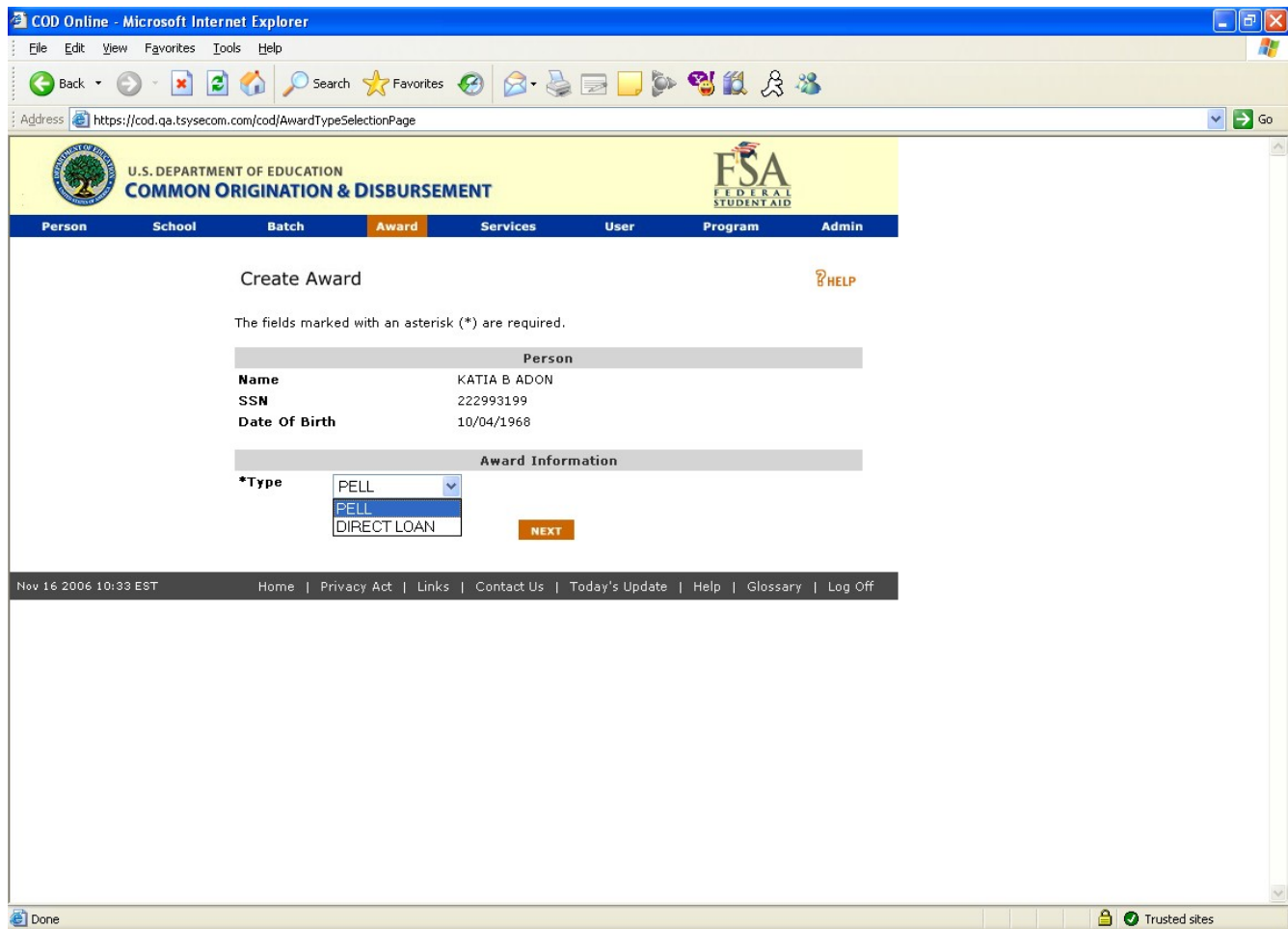


Figure 7 Existing Award Type Selection page.

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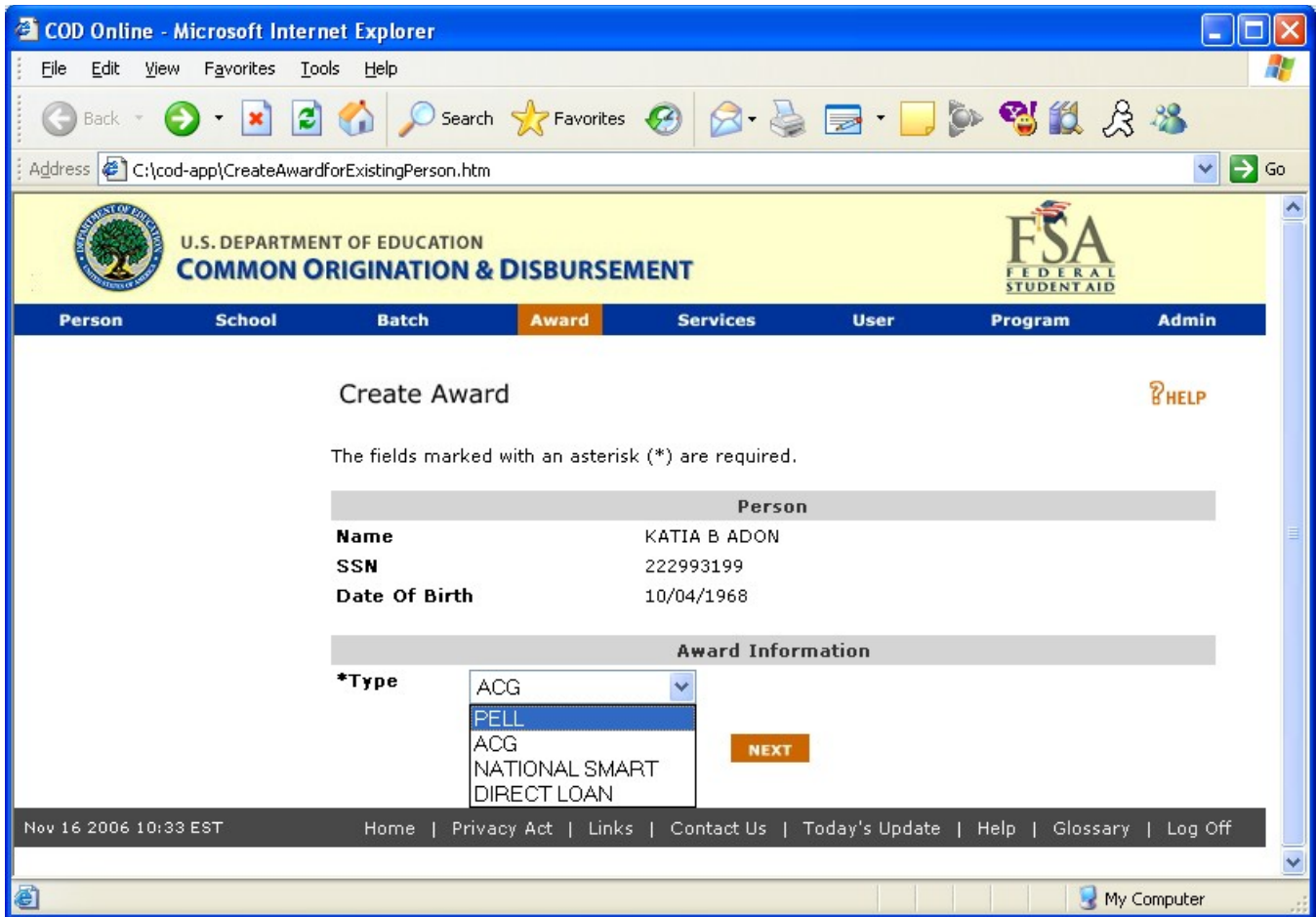


Figure 8 Enhanced Award Type Selection page.

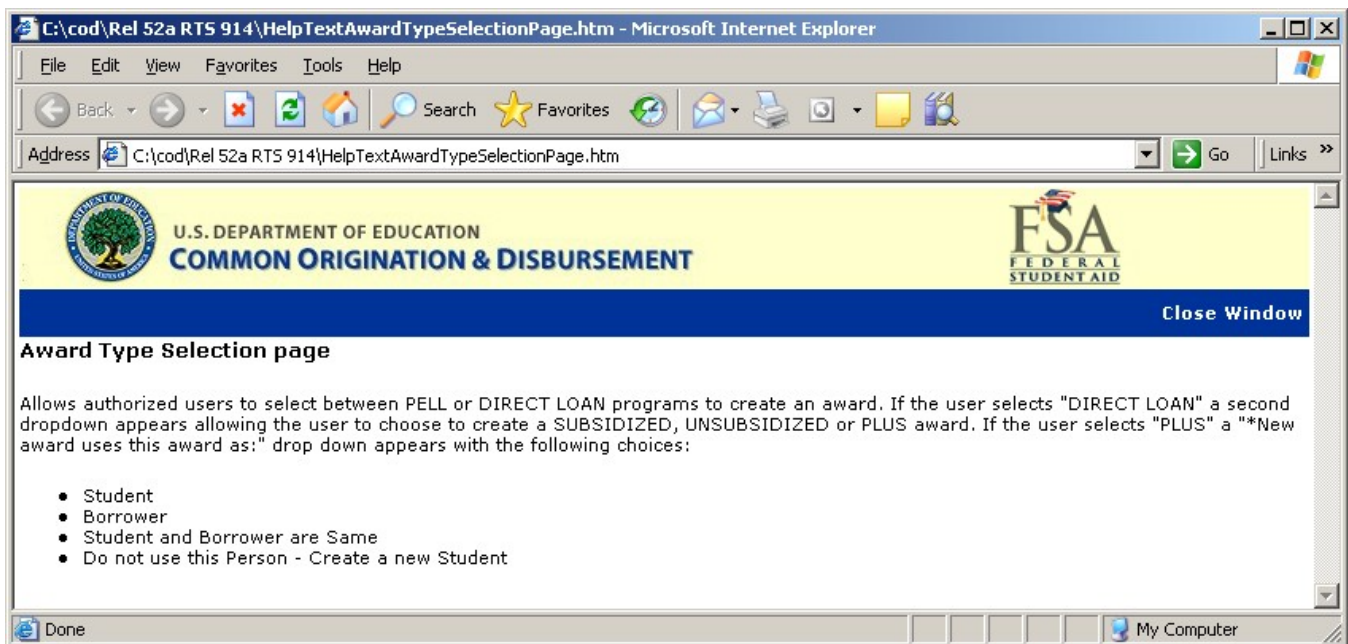


Figure 9 Existing Help Text for Award Type Selection Page.

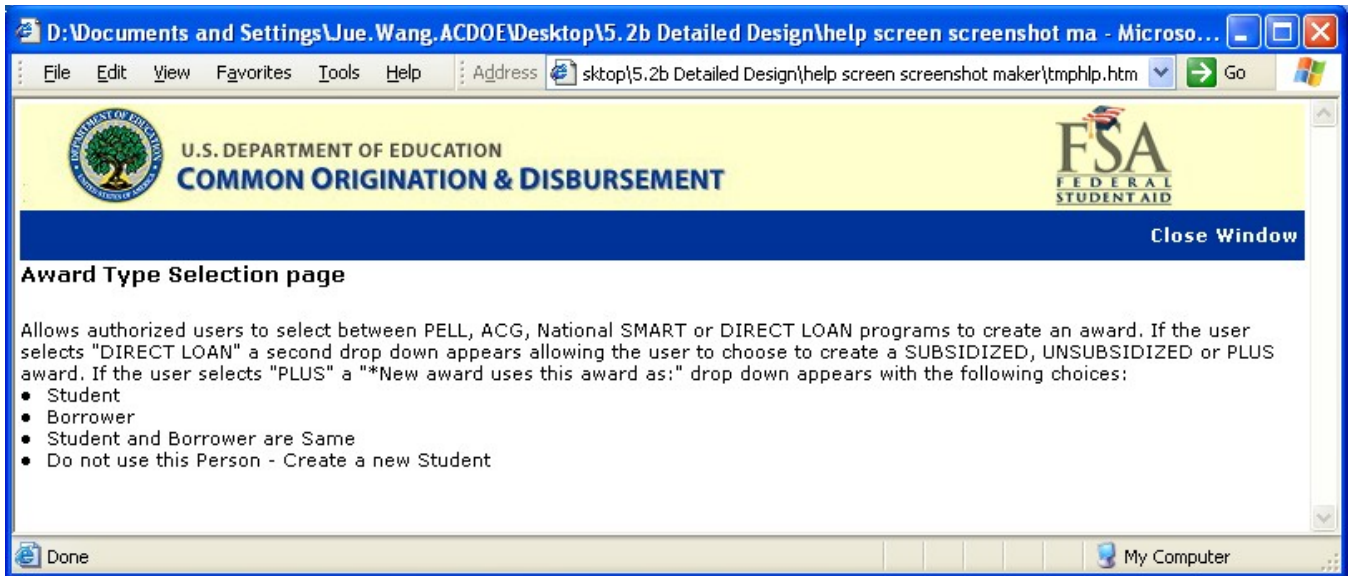


Figure 10 Enhanced Help Text for Award Type Selection Page.

1.1.3 Create Award Page

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

Valid values for Eligibility/ Payment Reason are:

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

Valid values for College Year field are:

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

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

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

Figure 11 New Create Award page for ACG.

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File Edit View Favorites Tools Help

Address C:\cod\CreateAwardACGHighSchoolPrmNew.htm

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

Create Award HELP

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

Common Record Information ARK STUDENT FINANCIAL AID SERVICES ⓘ

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

*Attending Entity ID Entity ID Type COD Entity ID 10001093

Student

Student Name Biraima Adam

SSN 123456789

Date of Birth 11/11/1977

Award Information

*Type ACG

*Award ID

*Award Year '06-'07

*Award Amount \$0.00

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

*CPS Transaction Number

*Eligibility/Payment Reason High School Program

*High School Program Code LIST OF CODES

School Use Only

VIEW PERSON DATA CREATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT

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

My Computer

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

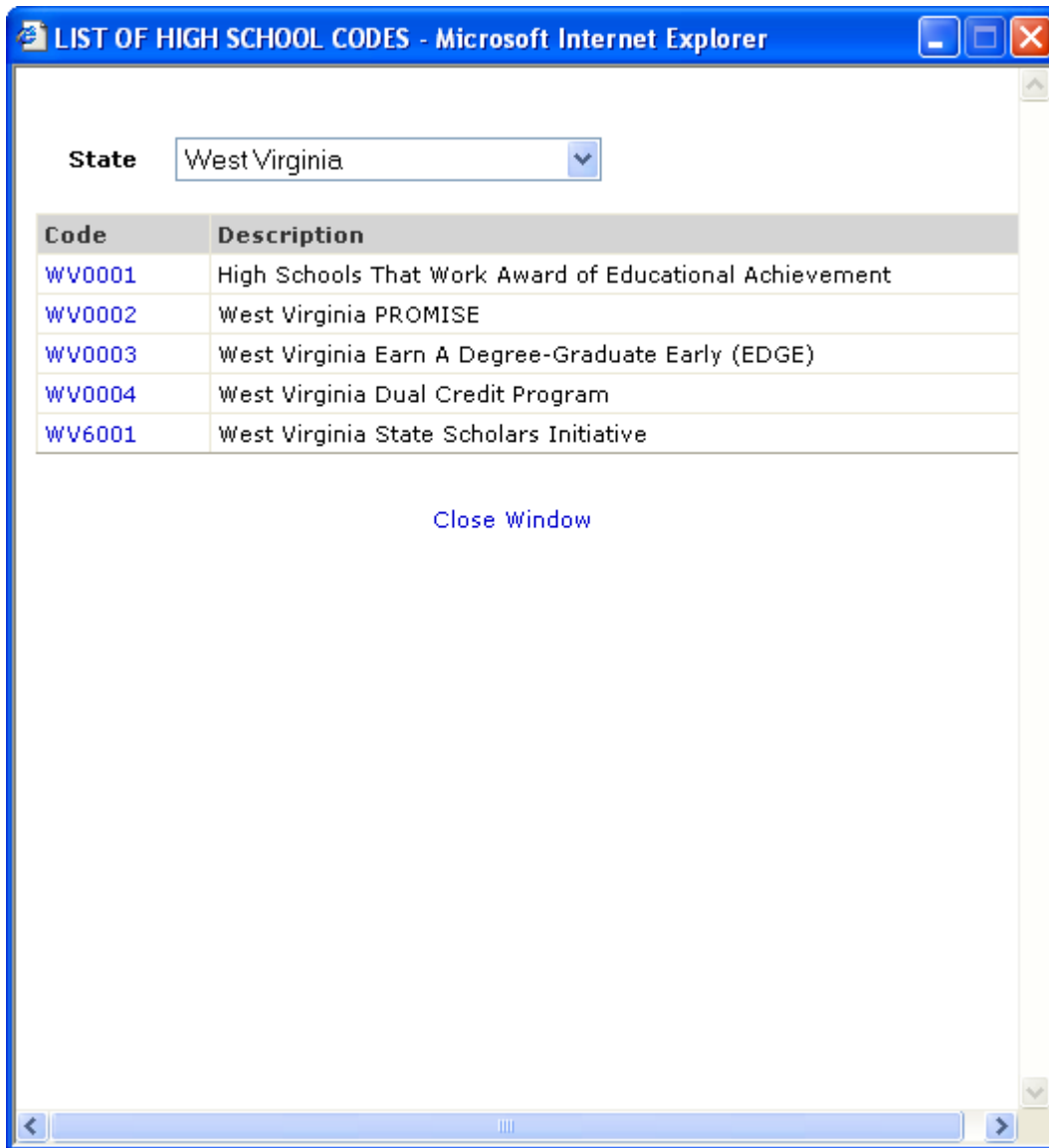


Figure 13 Popup window displays High School Program codes.

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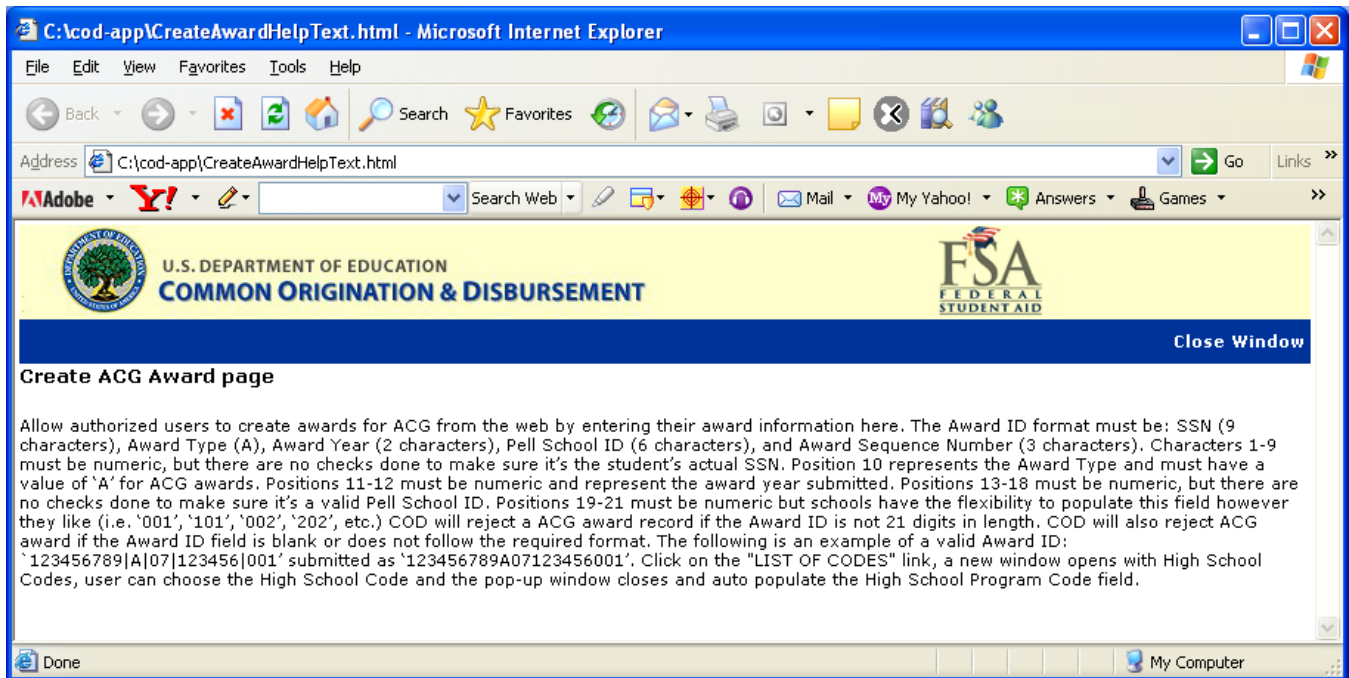


Figure 14 New Help Text for ACG Create Award Page.

1.1.4 Create Award Page for Rejected Award

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

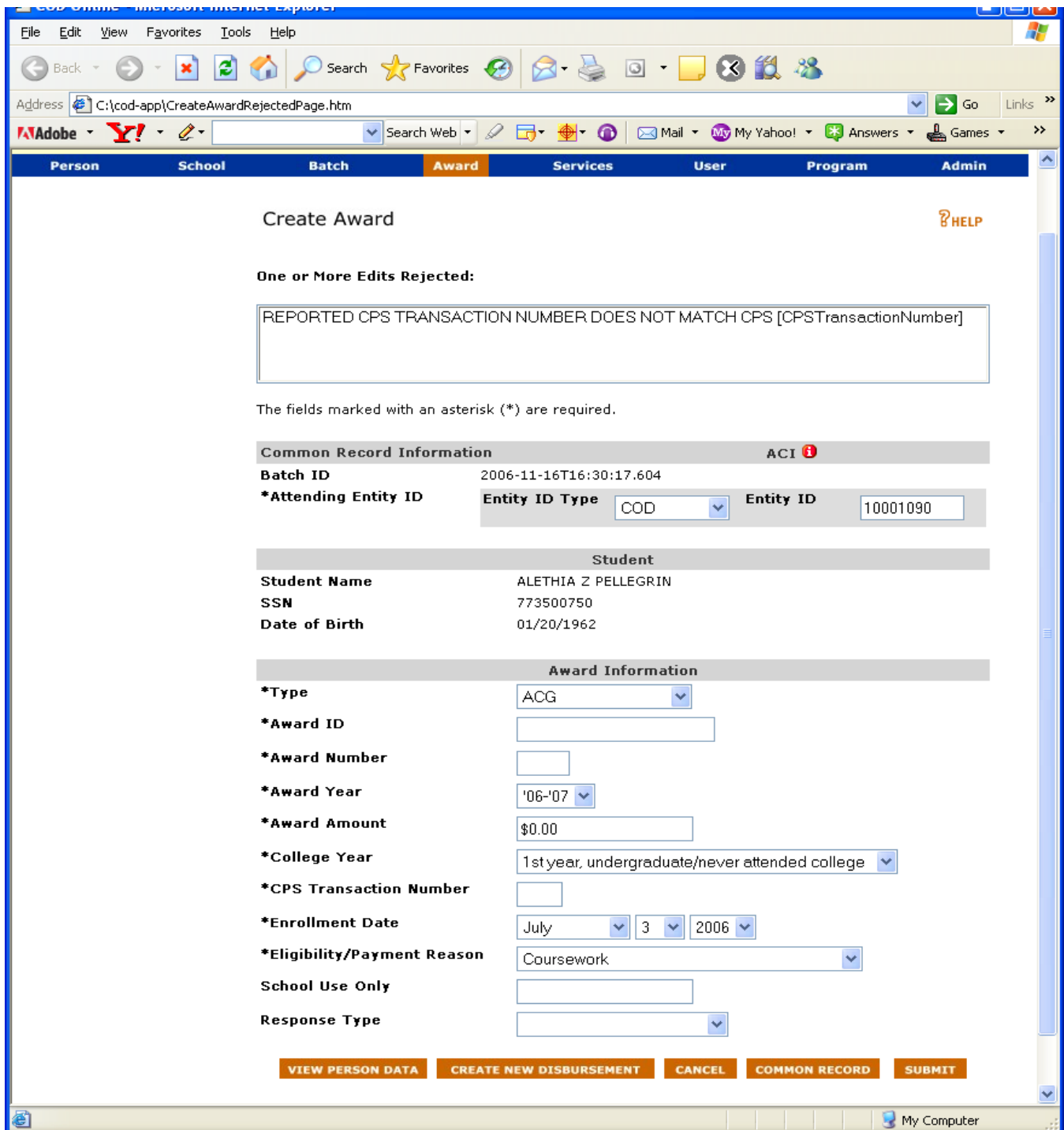


Figure 15 New Create Award Page for Rejected Awards.

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RTS 906 - Academic Competitive Grant (ACG)

Create Award ? HELP

One or More Edits Rejected:

REPORTED CPS TRANSACTION NUMBER DOES NOT MATCH CPS [CPSTransactionNumber]

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

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

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

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

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

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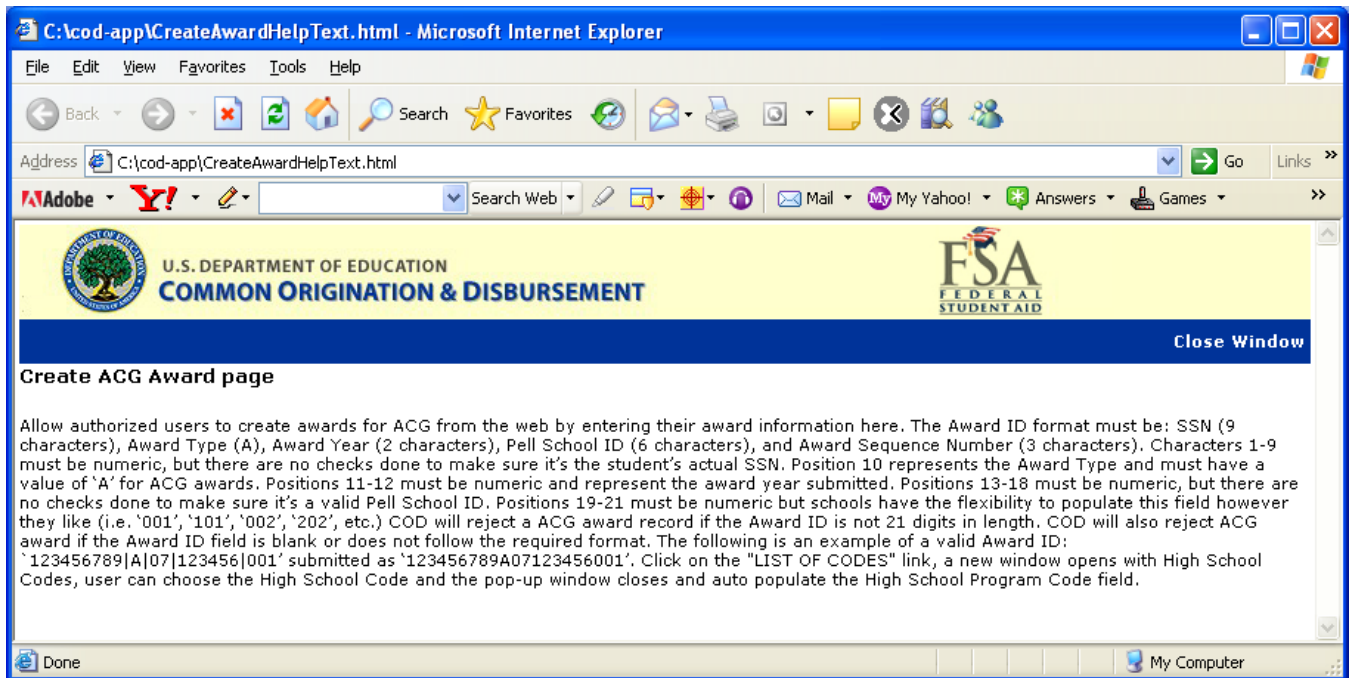


Figure 17 New Help Text for ACG Create Award Page for Rejected Awards.

1.1.5 Update Award Information Page

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

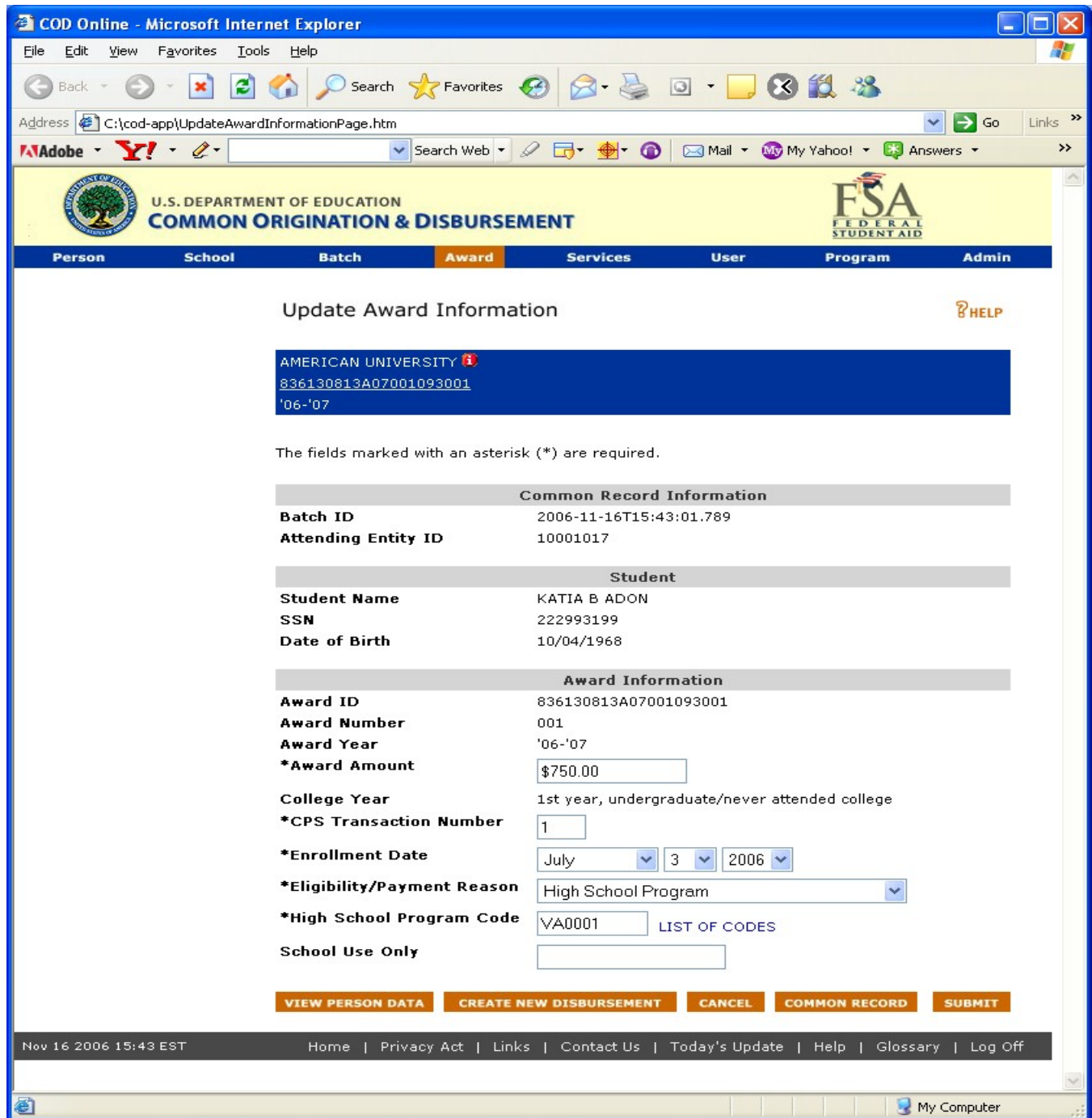


Figure 18 New Update Award Information Page.

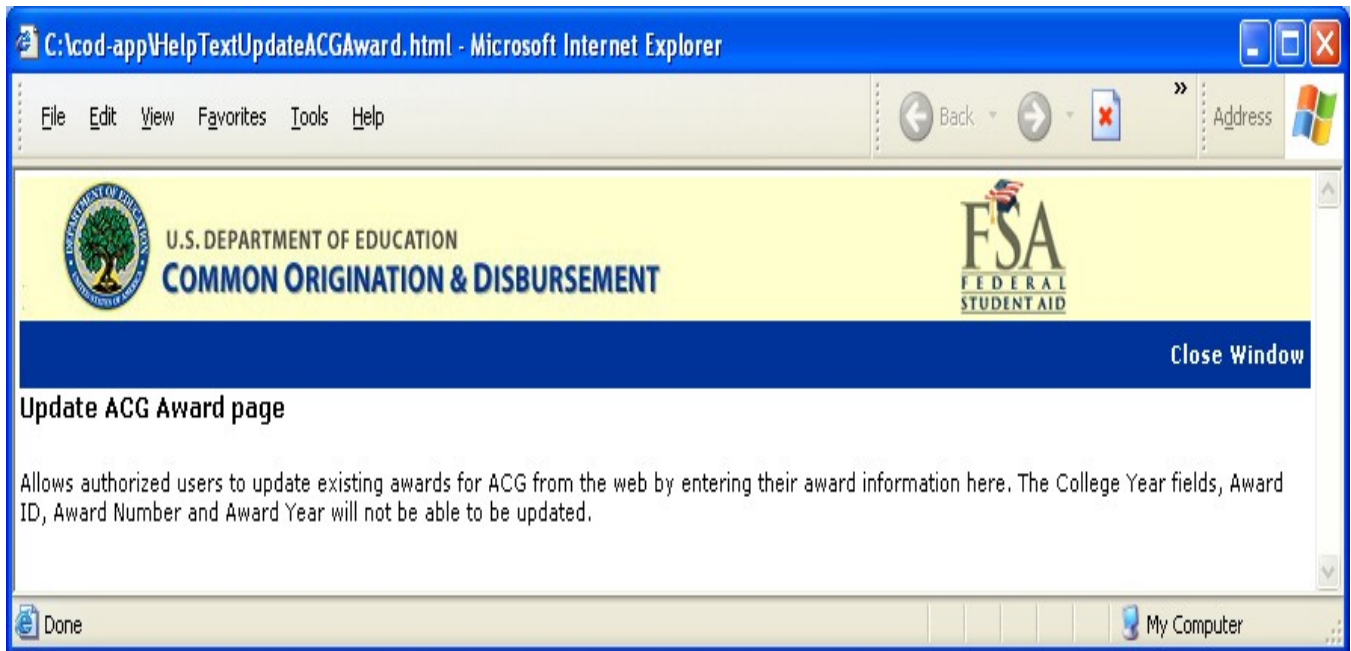


Figure 19 New Help Text for Update Award Information Page.

1.1.6 Create Disbursement Page

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

Figure 20 New Create Disbursement Page.

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

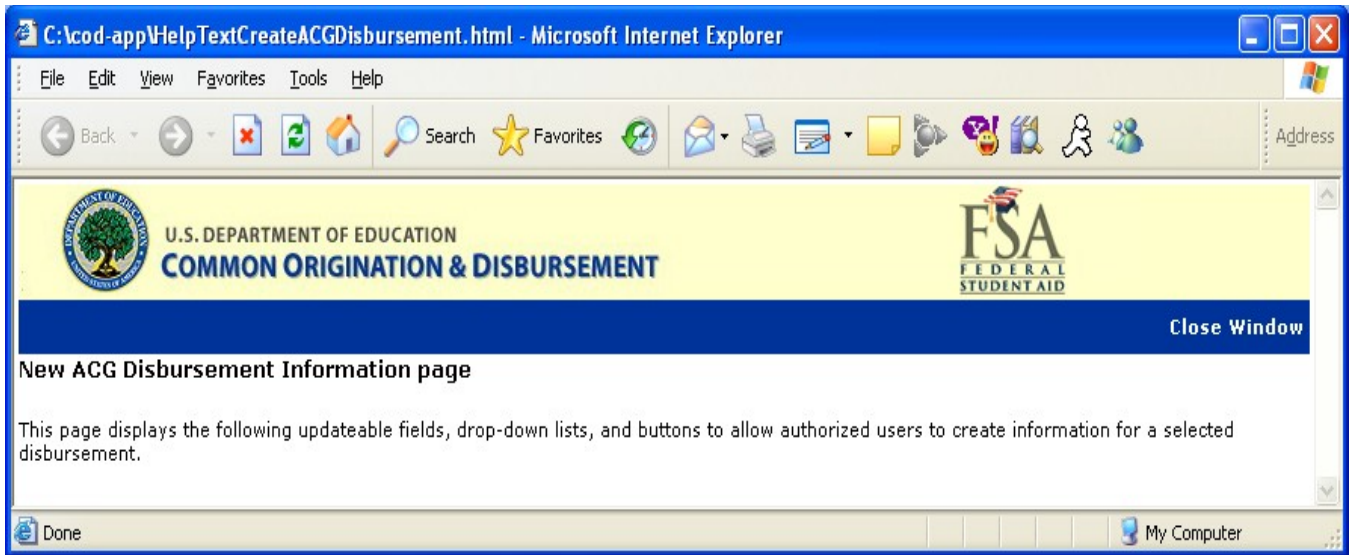


Figure 21 New Help Text for Create Disbursement Page.

1.1.7 Create Disbursement Page for Rejected Disbursement

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

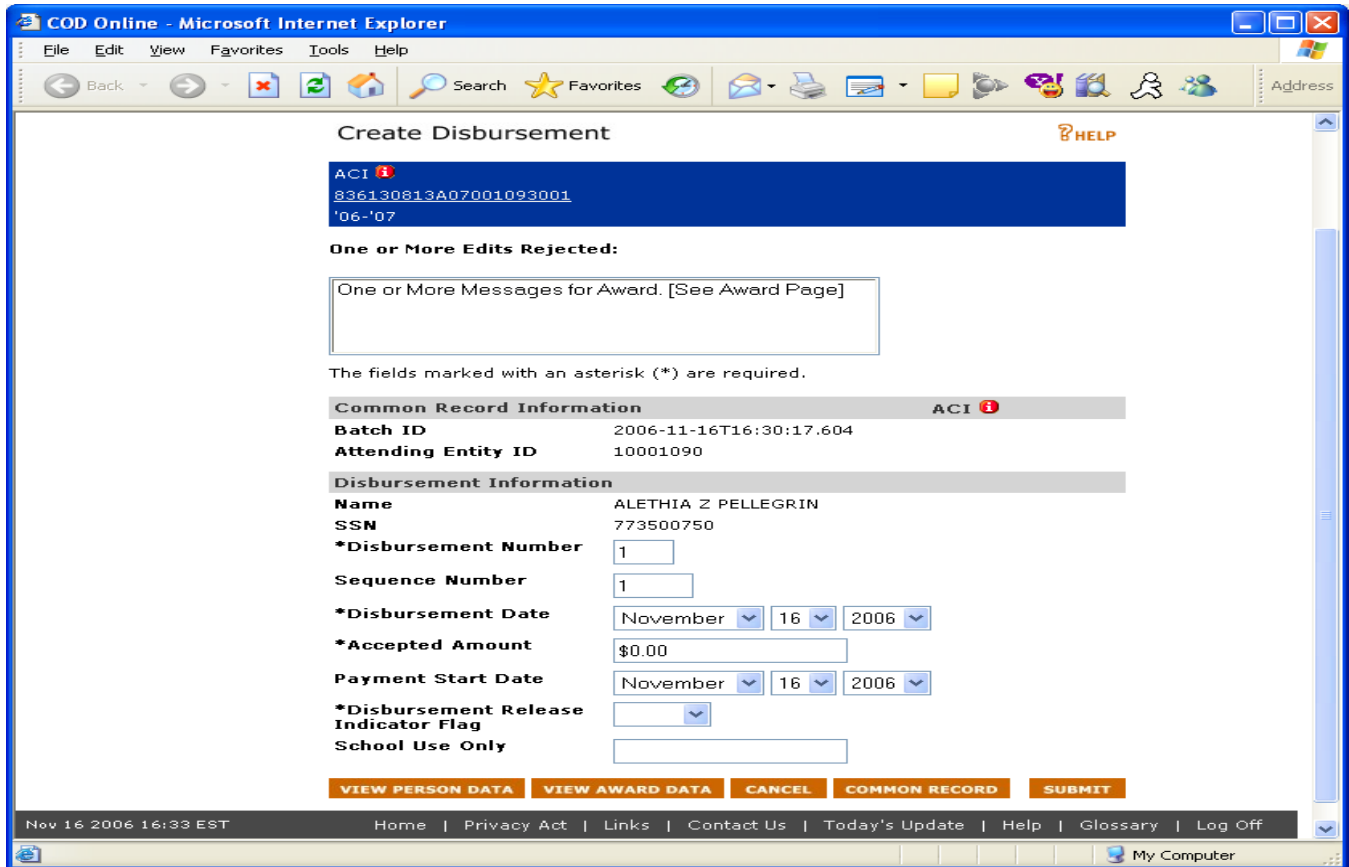


Figure 22 Create Disbursement Rejected Page.

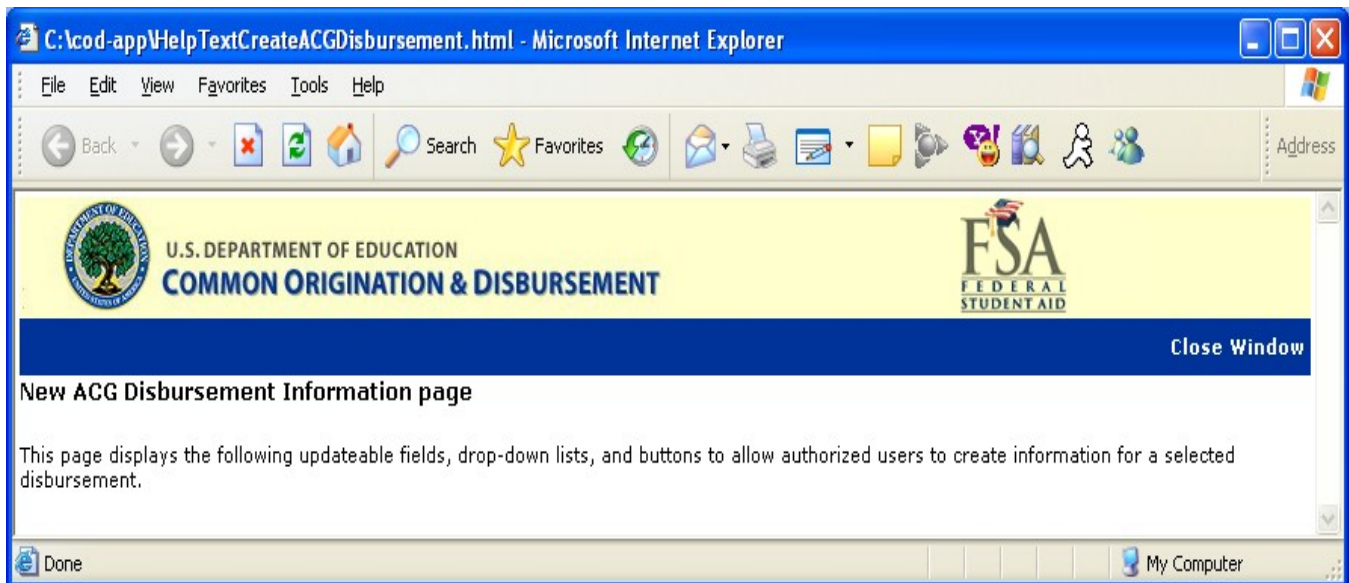


Figure 22 New Help Text for Create Disbursement Page.

1.1.8 Update Disbursement Page

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

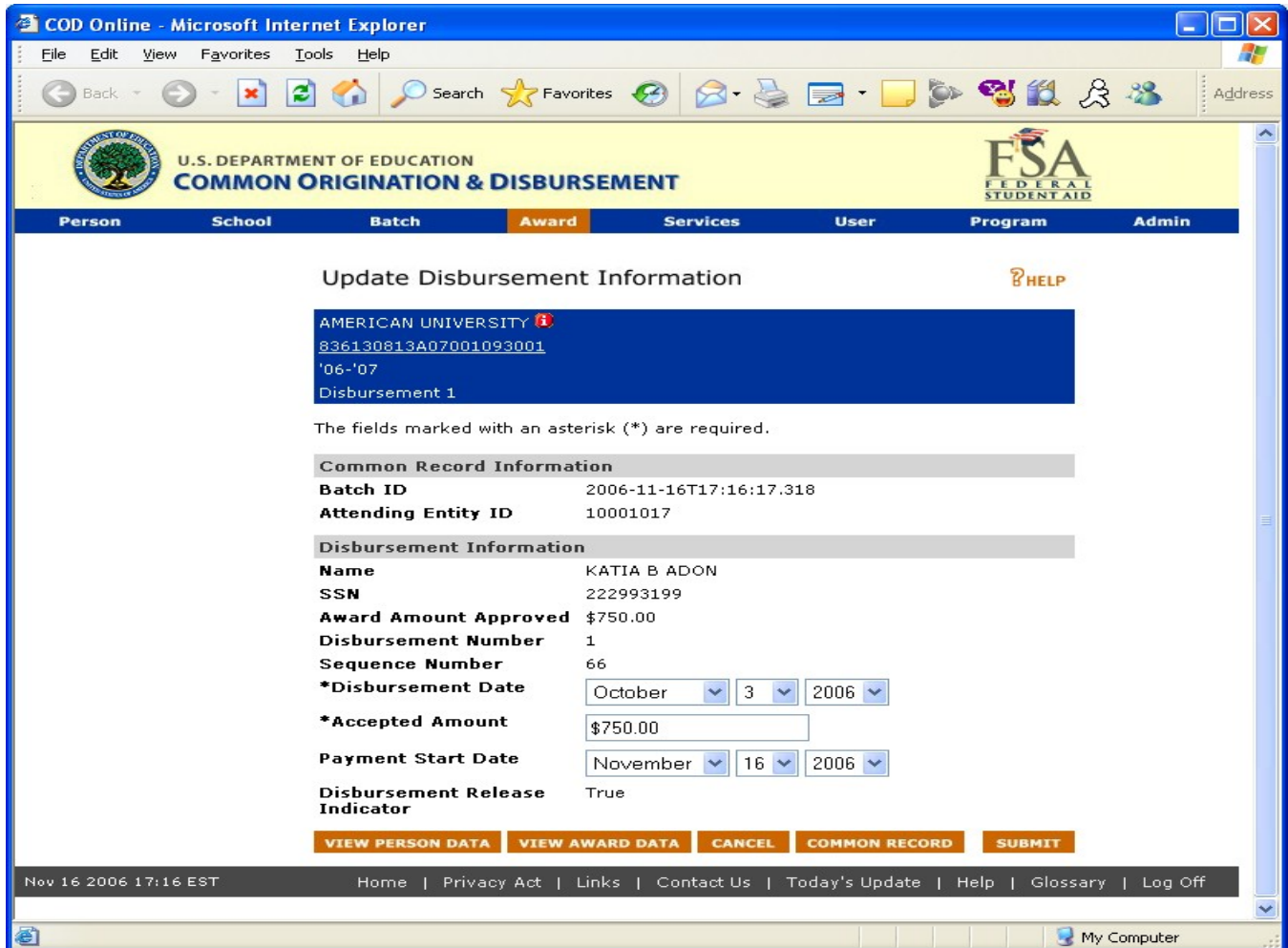


Figure 23 New Update Disbursement Page.

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

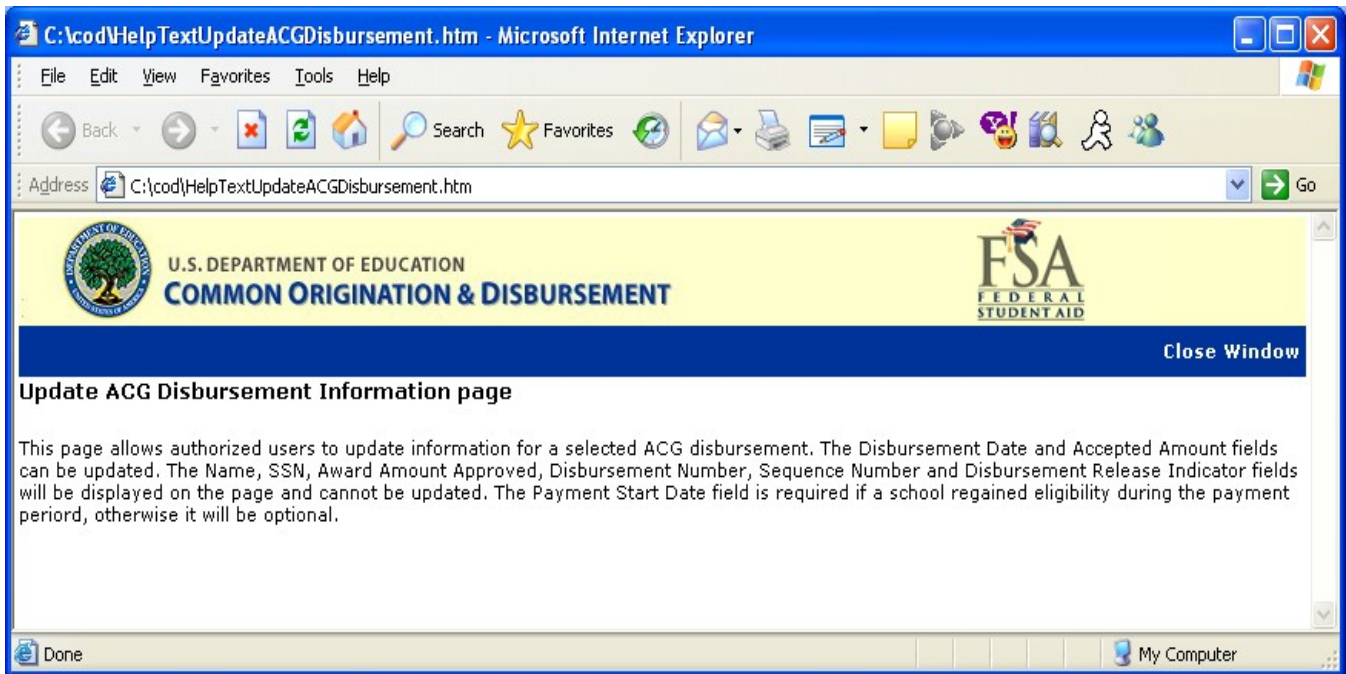


Figure 24 New Help Text for Update Disbursement Page.

1.1.9 View Person Information Page

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

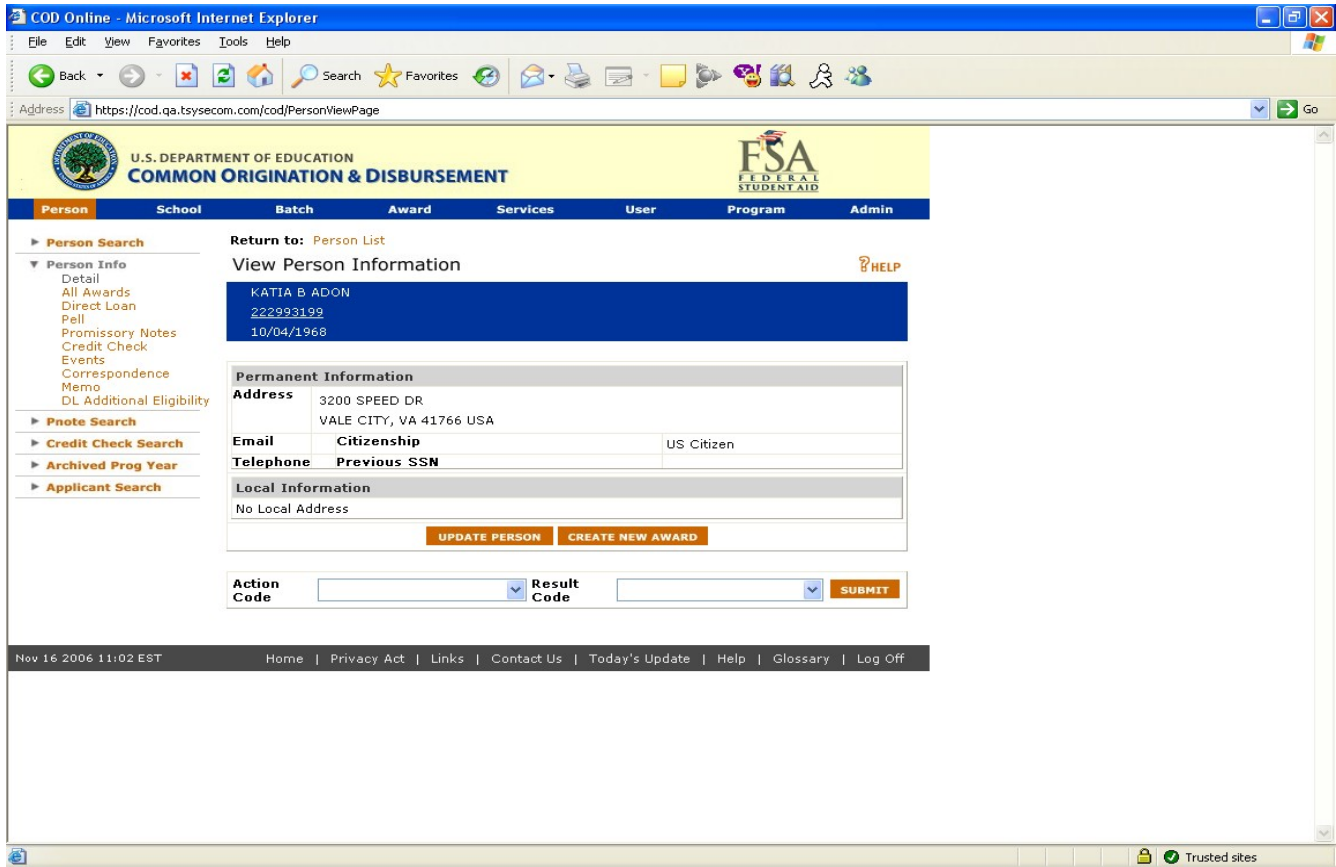


Figure 25 Existing View Person Information Page.

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

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar displays "C:\cod-app\ViewPersonInformationPage.htm". The page header includes the U.S. Department of Education logo and the text "COMMON ORIGATION & DISBURSEMENT", along with the FSA Federal Student Aid logo. A navigation menu contains tabs for Person, School, Batch, Award, Services, User, Program, and Admin. The "Person" tab is active, showing a "View Person Information" page for "KATIA B ADON". The page includes a "Return to: Person List" link, a "HELP" icon, and a table of personal information. The table lists "Permanent Information" (Address, Email, Citizenship, Telephone, Previous SSN) and "Local Information" (No Local Address). Below the table are buttons for "UPDATE PERSON" and "CREATE NEW AWARD". At the bottom, there are "Action Code" and "Result Code" dropdown menus and a "SUBMIT" button. The footer contains the date "Nov 16 2006 11:02 EST" and links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off.

U.S. DEPARTMENT OF EDUCATION
COMMON ORIGATION & DISBURSEMENT

FSA
FEDERAL
STUDENT AID

Person School Batch Award Services User Program Admin

Person Search
Person Info
Detail
All Awards
Direct Loan
Pell
ACG
National SMART
Promissory Notes
Credit Check
Events
Correspondence
Memo
DL Additional Eligibility
Note Search
Credit Check Search
Archived Prog Year
Applicant Search

Return to: [Person List](#)

View Person Information

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

Permanent Information	
Address	3200 SPEED DR VALE CITY, VA 41766 USA
Email	Citizenship US Citizen
Telephone	Previous SSN

Local Information	
No Local Address	

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

Action Code Result Code [SUBMIT](#)

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

My Computer

Figure 26 Enhanced View Person Information Page.

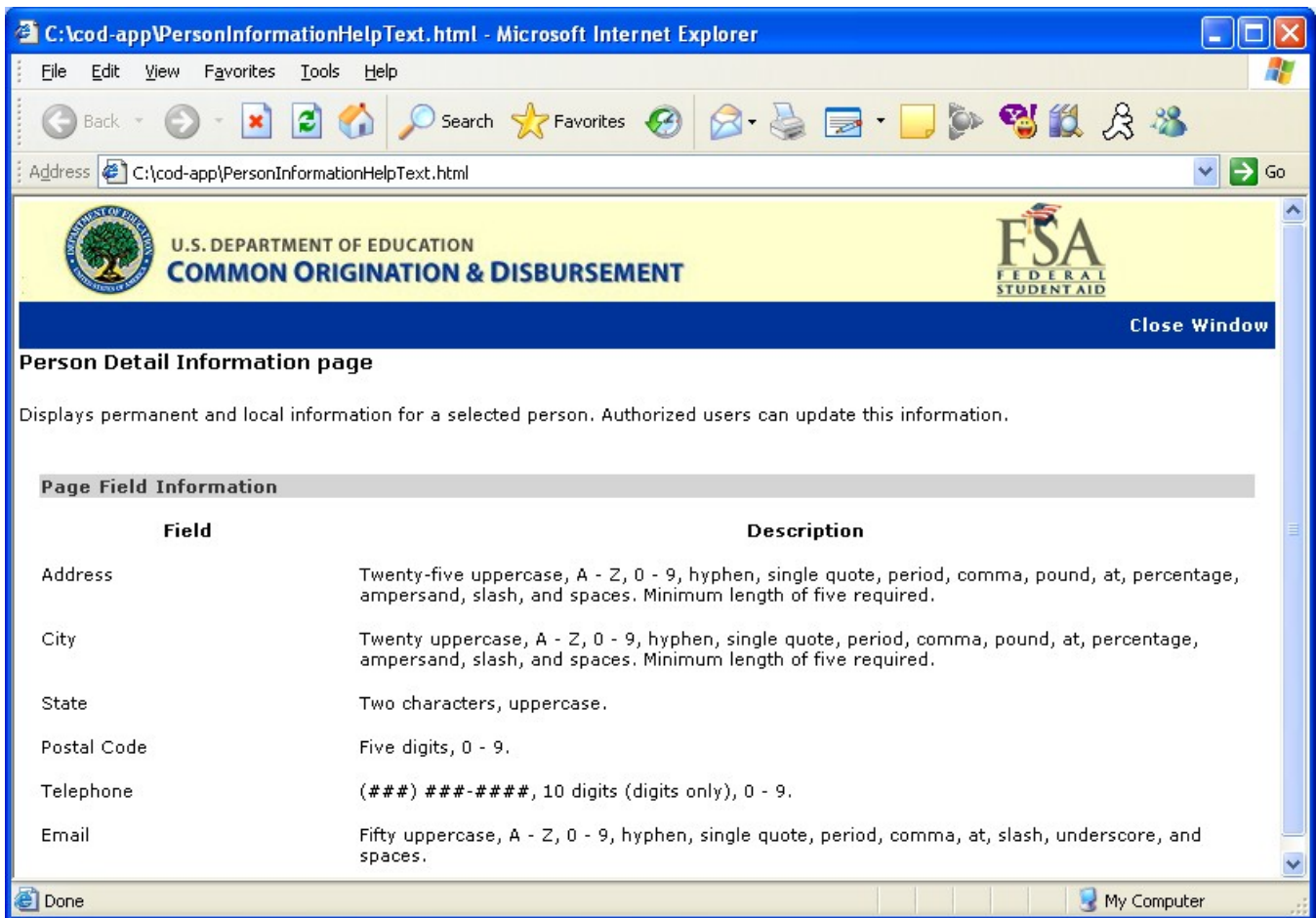


Figure 27 Existing Help Text for View Person Information page.

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

1.1.10 Person All Award Information Page

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

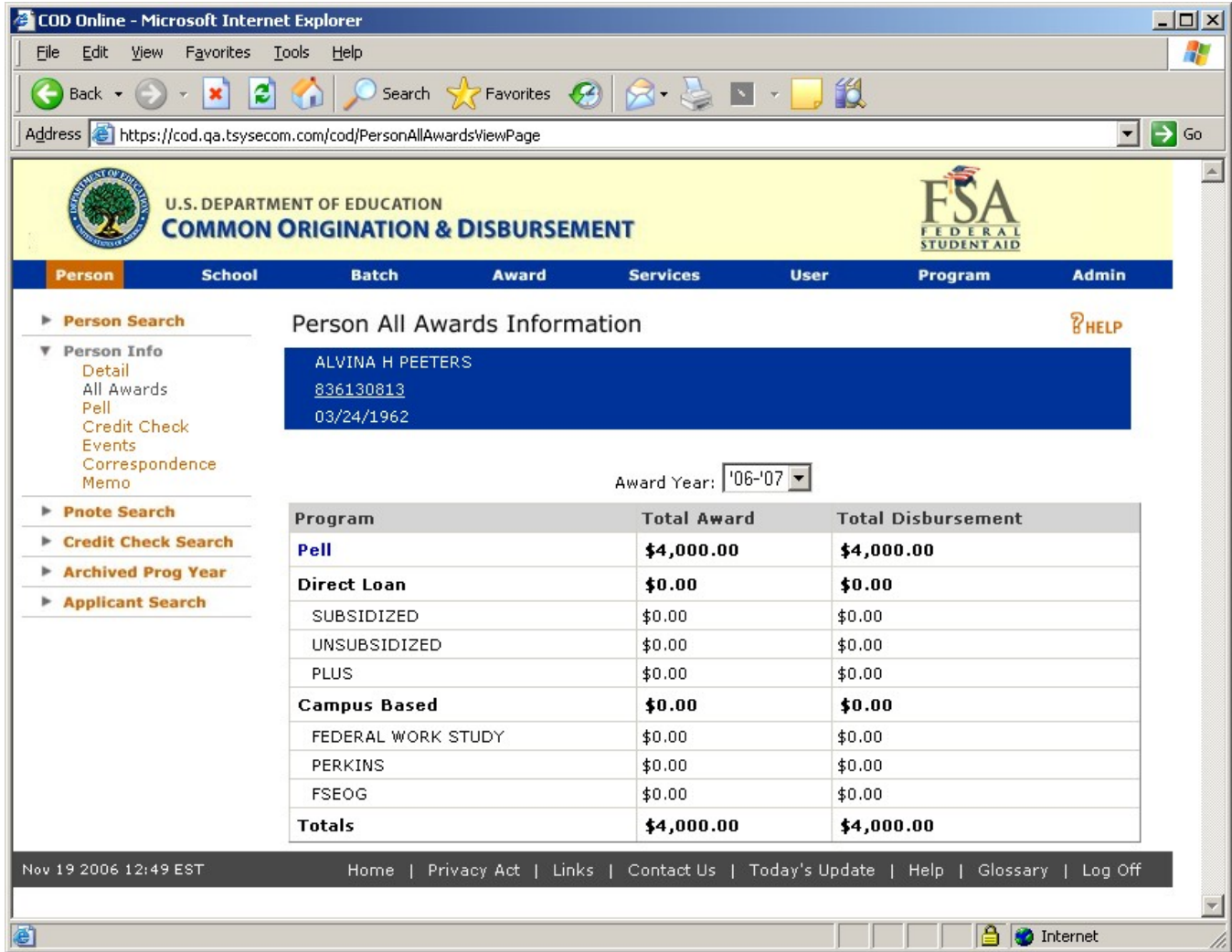


Figure 28 Existing Person All Award Information Page.

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

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "C:\cod\PersonAllAwardsInfoEnhanced.htm". The page header includes the U.S. Department of Education logo and the text "COMMON ORIGATION & DISBURSEMENT" along with the FSA Federal Student Aid logo. A navigation bar contains tabs for "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin".

The main content area is titled "Person All Awards Information" and features a sidebar with search options: "Person Search", "Person Info" (with sub-options: Detail, All Awards, Pell, ACG, National SMART, Credit Check, Events, Correspondence, Memo), "Pnote Search", "Credit Check Search", "Archived Prog Year", and "Applicant Search".

The main content area displays the following information:

- Person Info:** ALETHIA Z PELLEGRIN, ID: 773500750, DOB: 01/20/1962
- Award Year:** '06-'07

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

The footer of the page includes the date "Nov 13 2006 17:07 EST" and a navigation bar with links for "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off".

Figure 29 Enhanced Person All Award Information Page.

COD General Design
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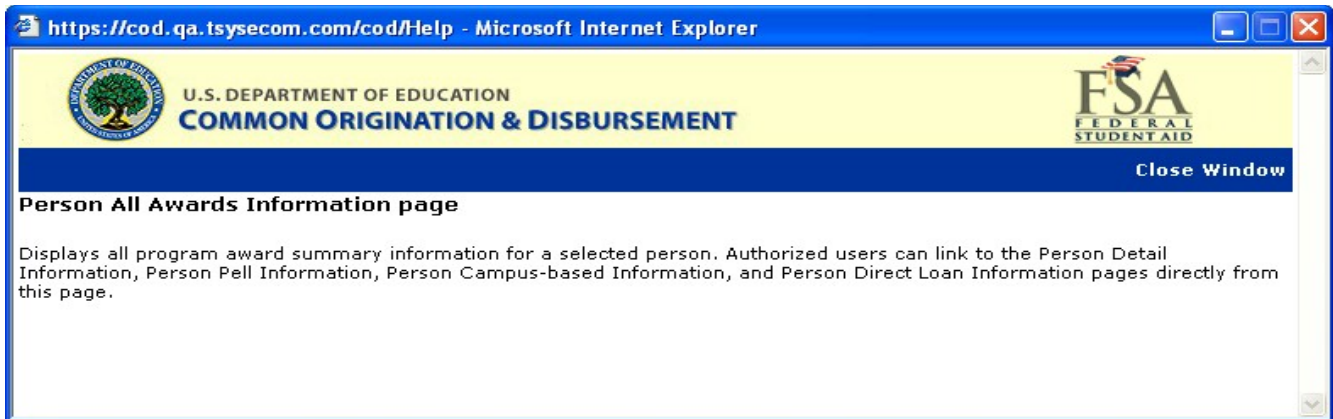


Figure 30 Existing Help Text for Person All Award Information Page.

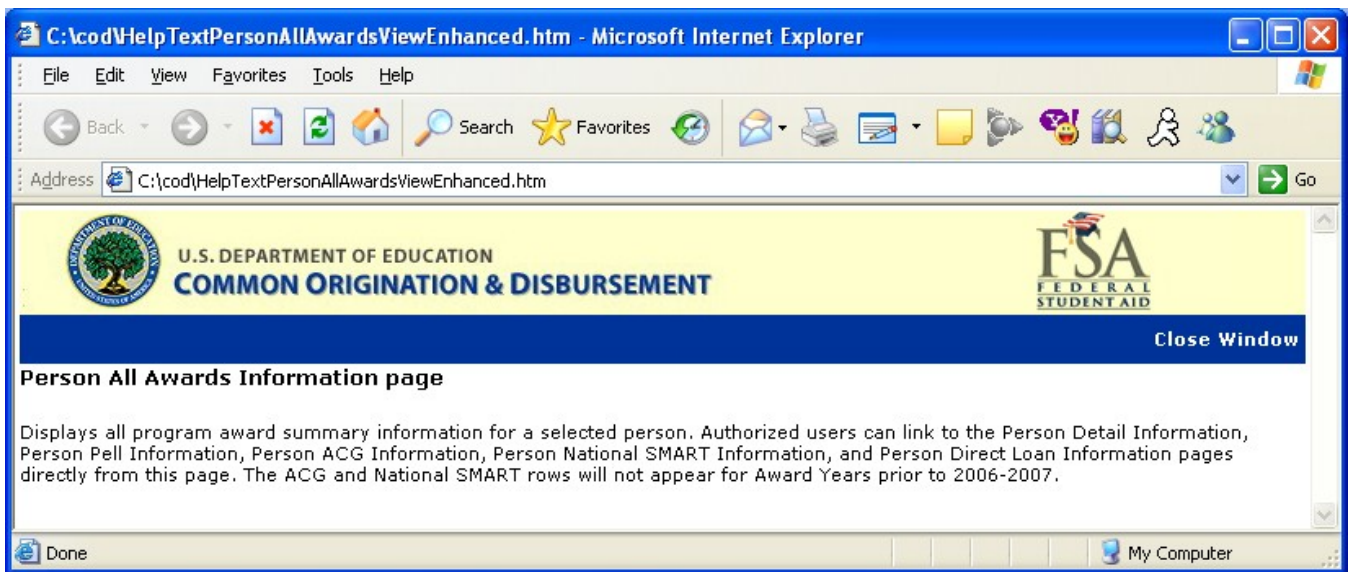


Figure 31 Enhanced Help Text for Person All Award Information page.

1.1.11 Person ACG Information Page

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

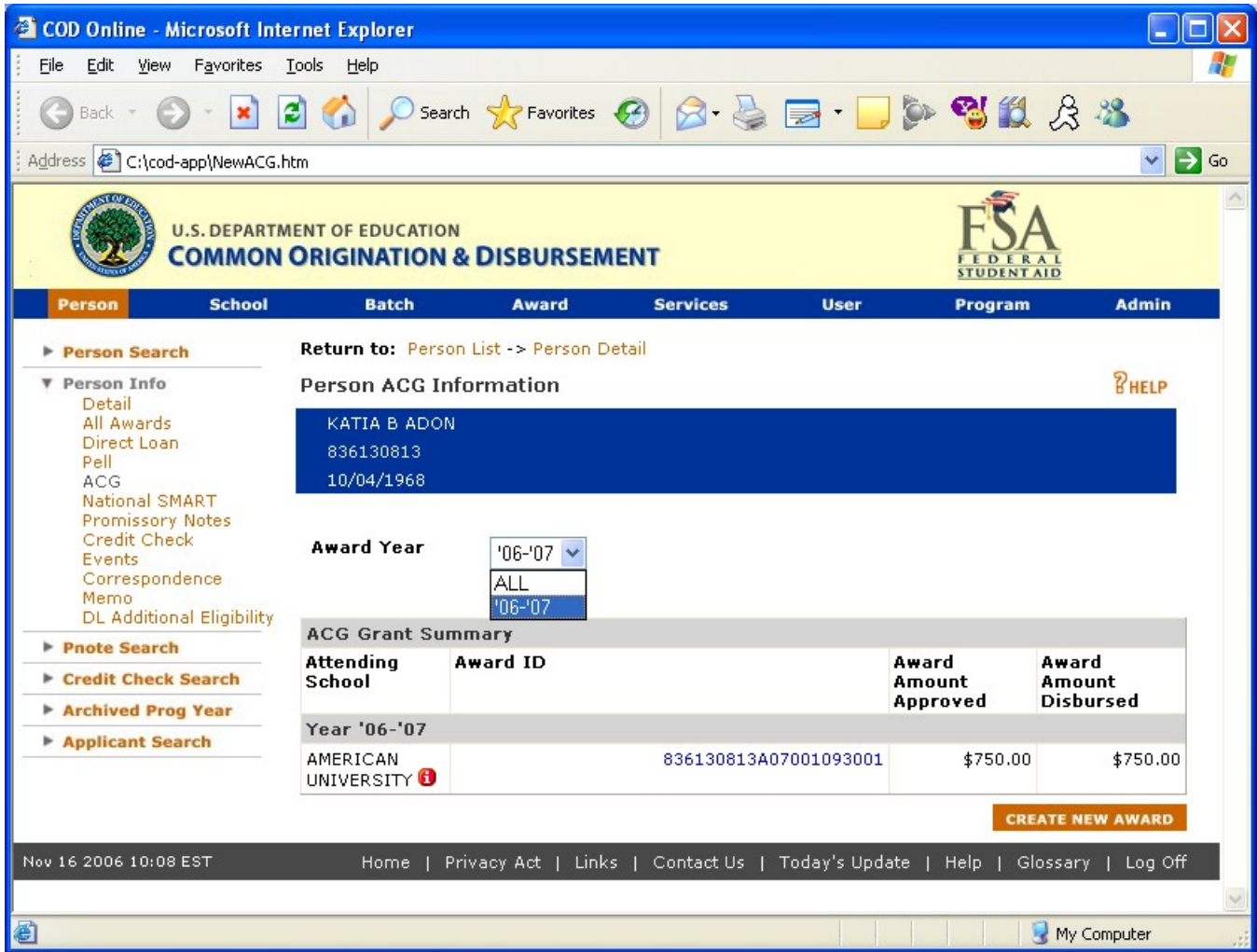


Figure 32 New Person ACG Information Page.

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

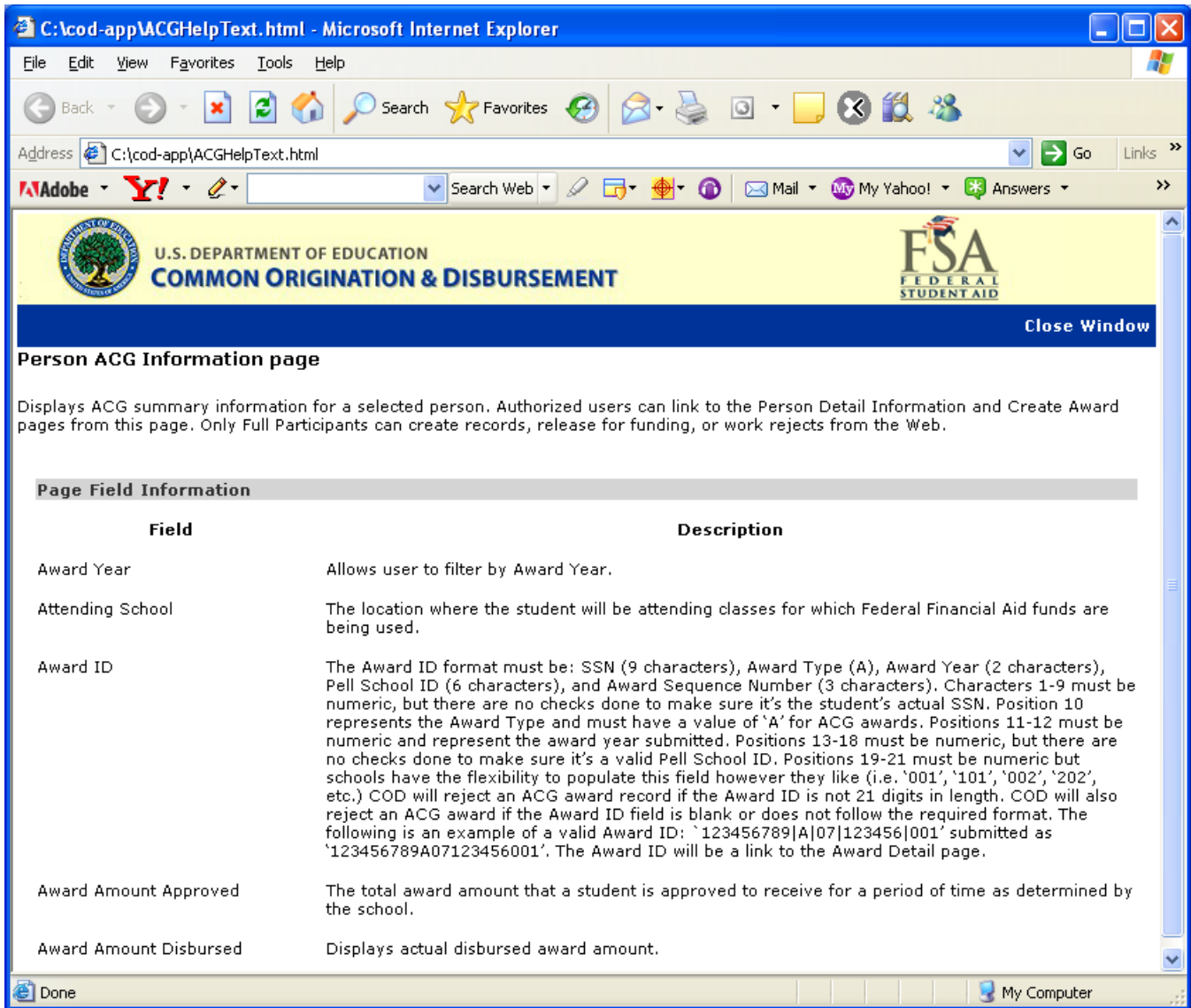


Figure 33 New Help Text for Person ACG Information Page.

1.1.12 School Eligibility Information Page

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

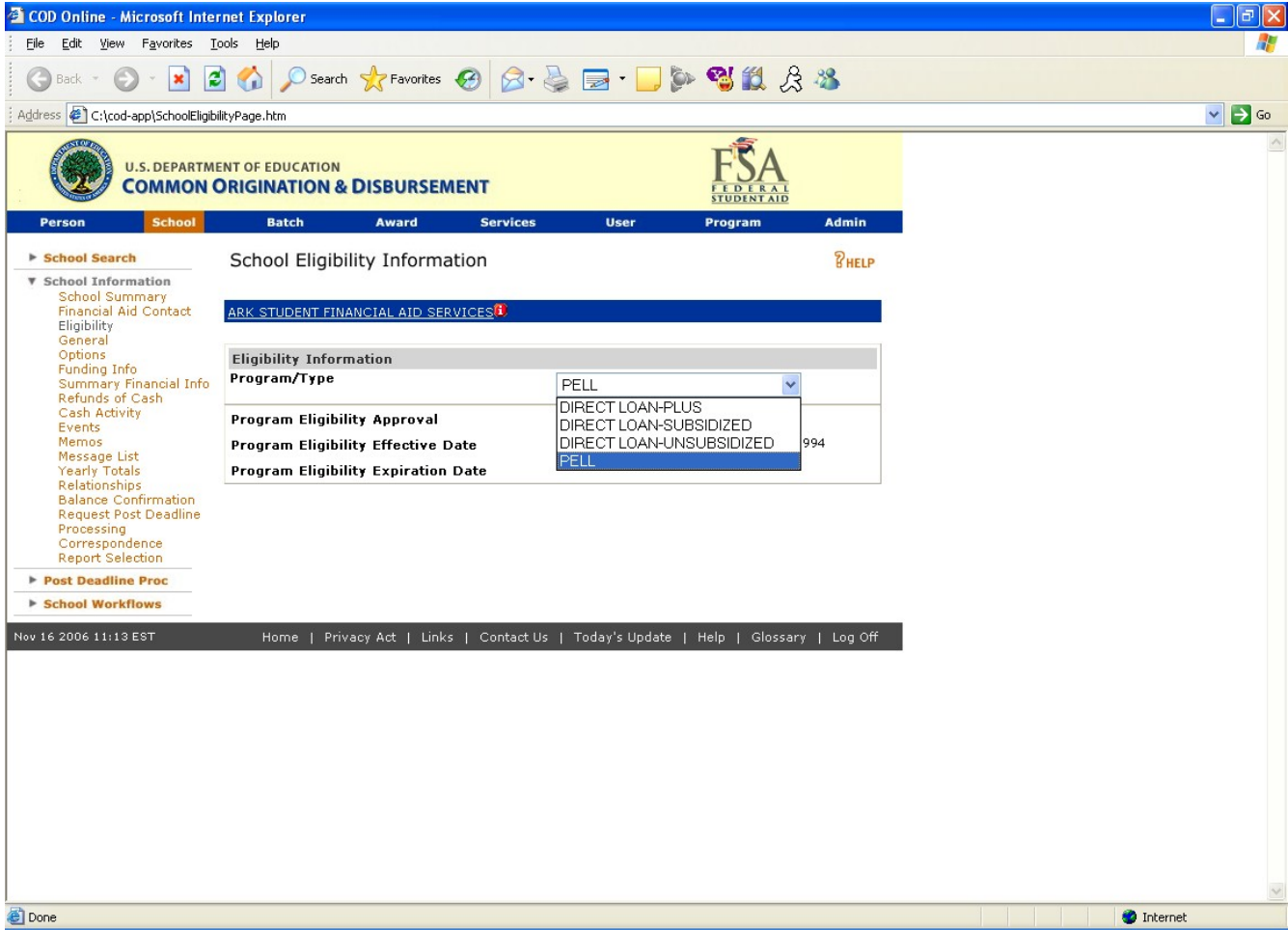


Figure 34 Existing School Eligibility Information Page.

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

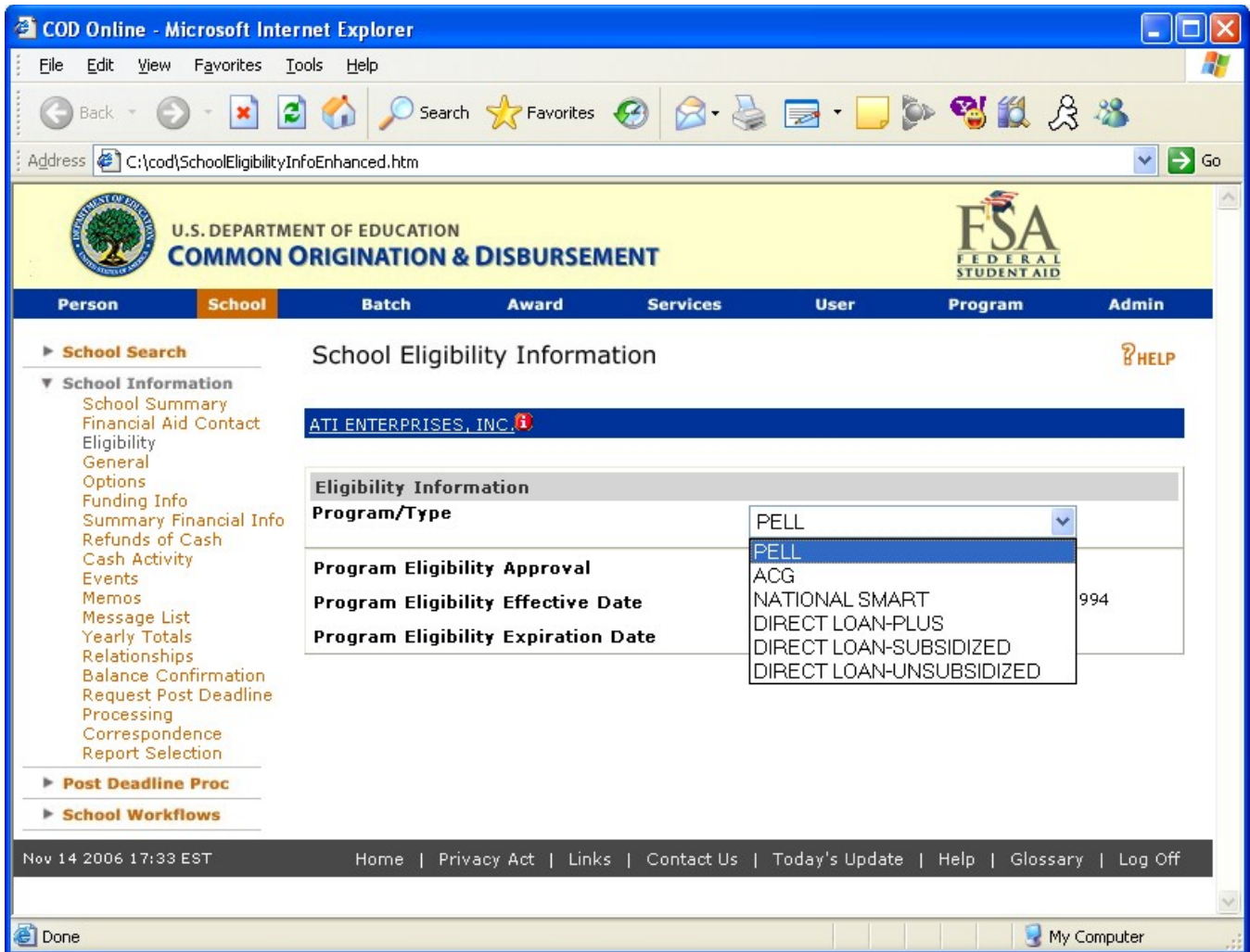


Figure 35 Enhanced School Eligibility Information Page.

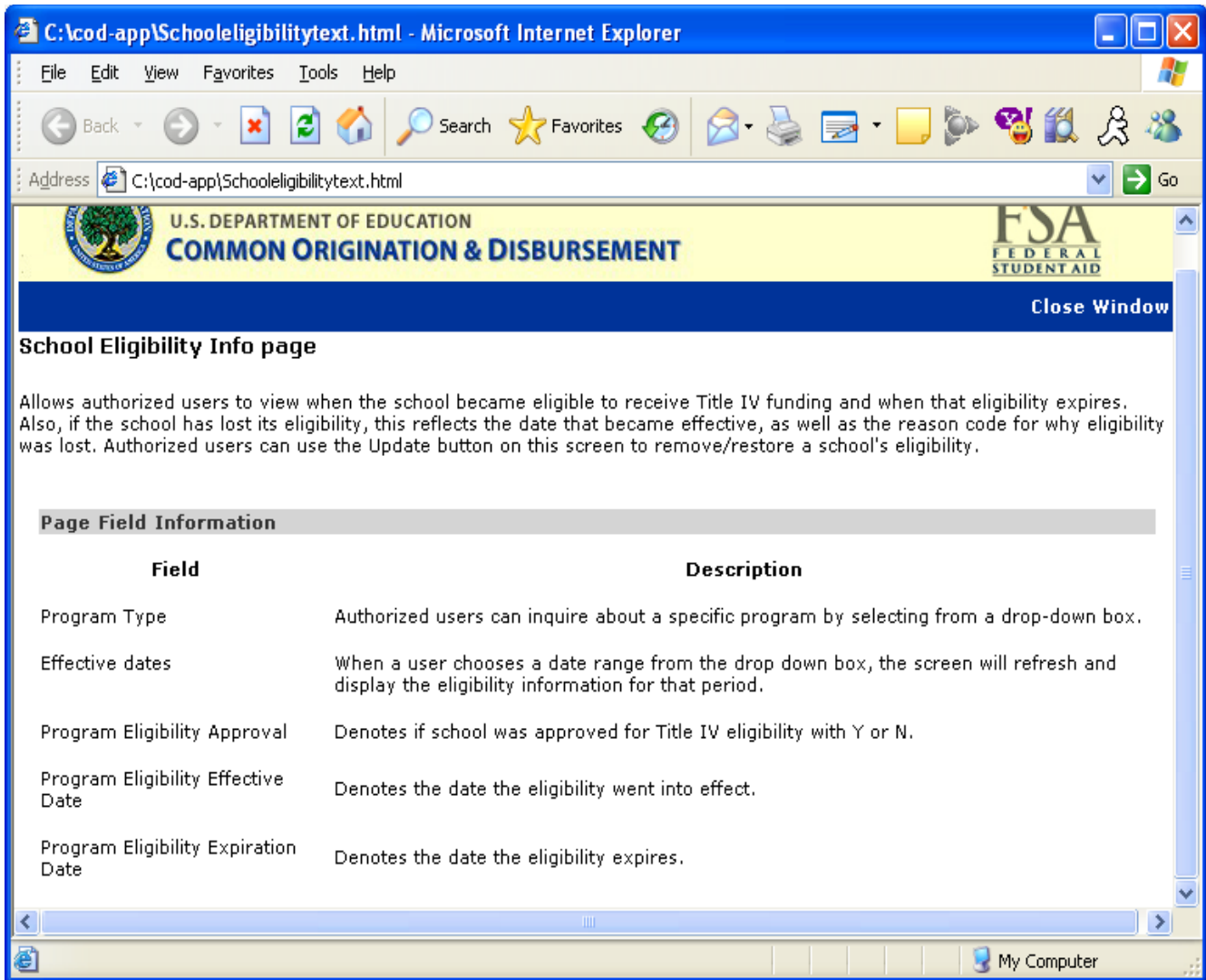


Figure 36 Existing Help Text for School Eligibility Information Page.

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

1.1.13 School General Information Page

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

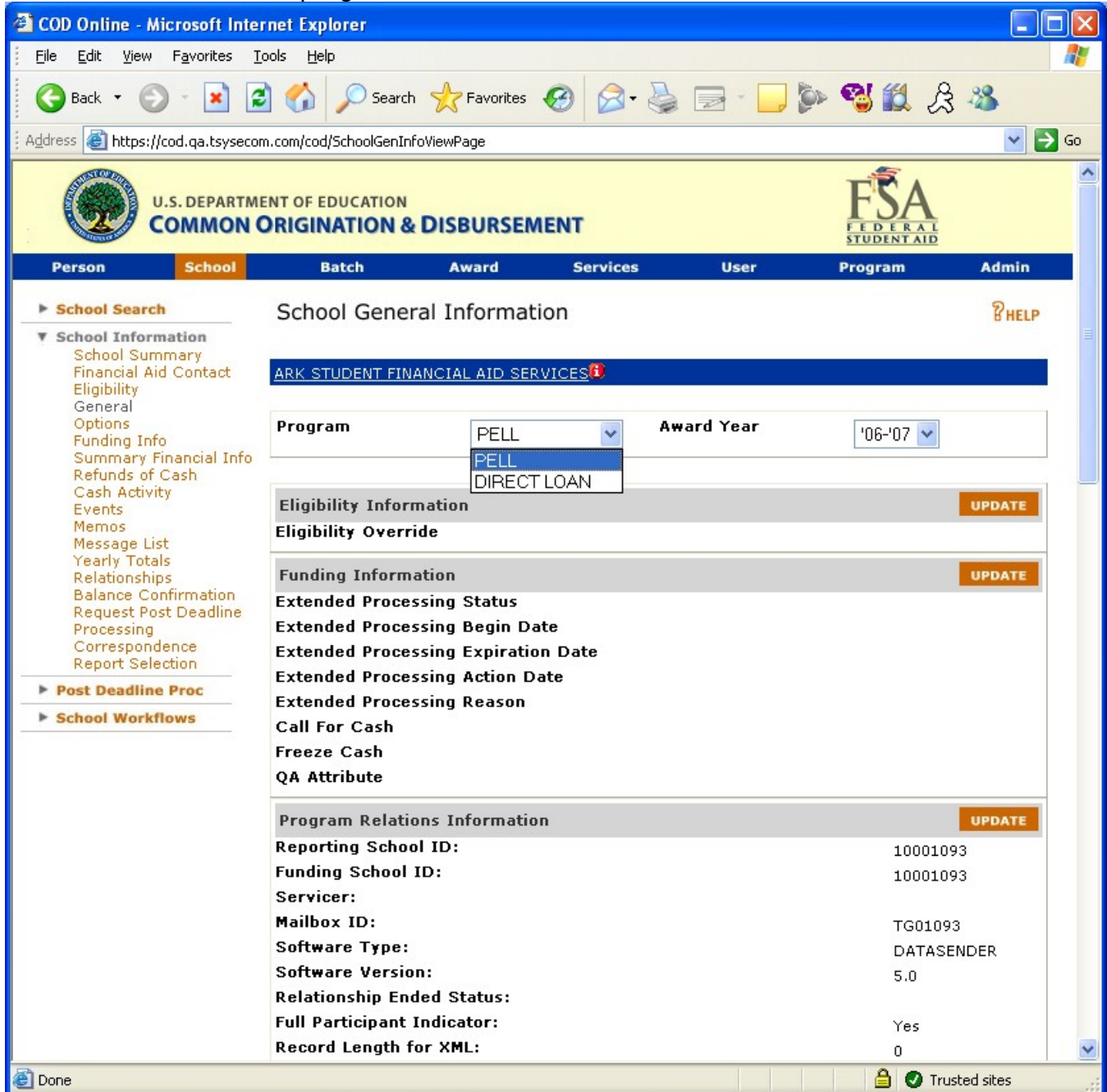


Figure 37 Existing School General Information Page (Part I).

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

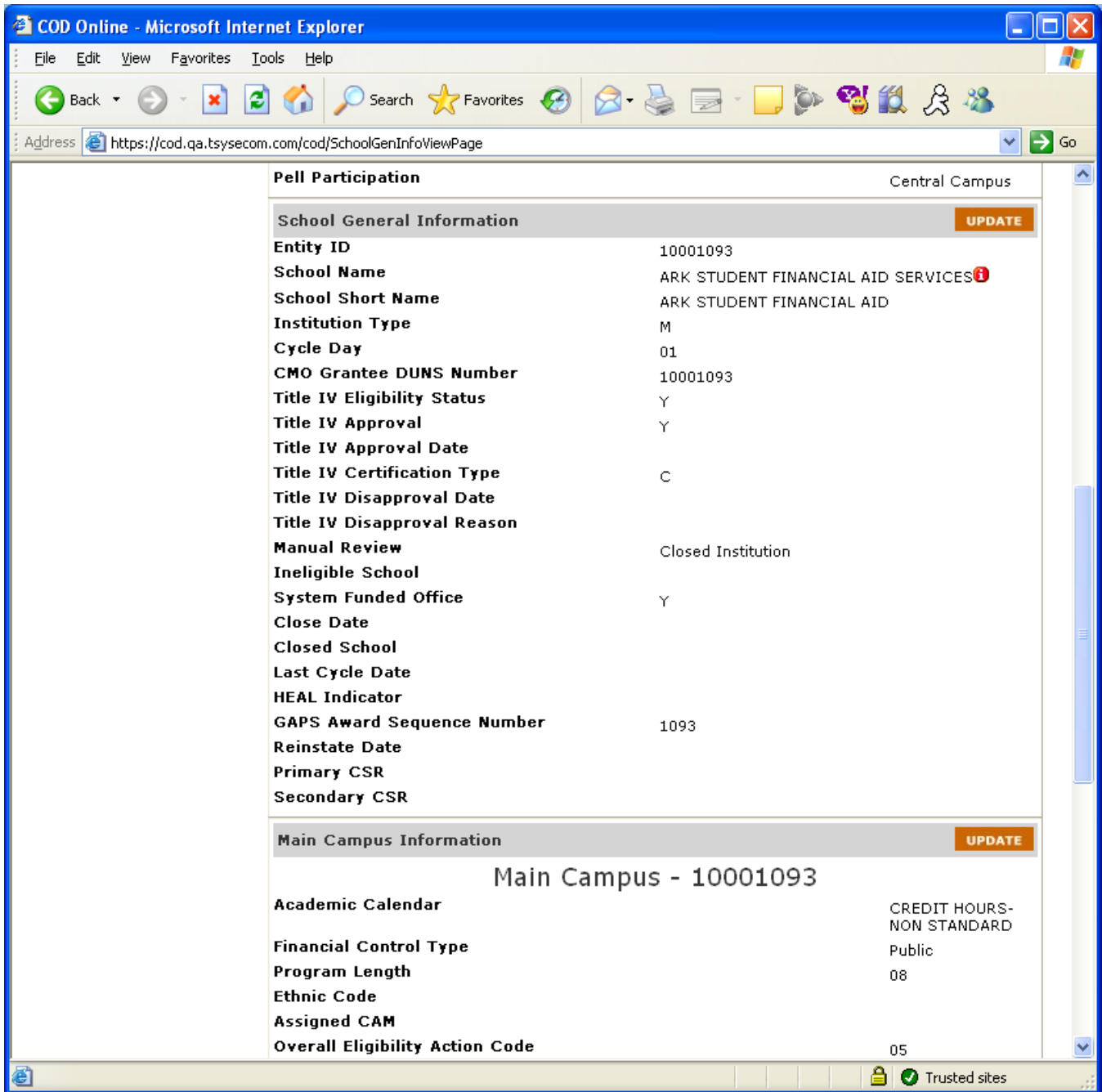


Figure 38 Existing School General Information Page (Part II).

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

Main Campus - 10001093

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

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

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

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

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

**FSA
FEDERAL
STUDENT AID**

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

School Search

School Information

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

Post Deadline Proc

School Workflows

School General Information ?HELP

ARK STUDENT FINANCIAL AID SERVICES

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

Eligibility Information UPDATE

Eligibility Override

Funding Information UPDATE

Extended Processing Status

Extended Processing Begin Date

Extended Processing Expiration Date

Extended Processing Action Date

Extended Processing Reason

Call For Cash

Freeze Cash

QA Attribute

Program Relations Information UPDATE

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

School General Information UPDATE

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

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

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

Enhanced School General Information Page (Part II)

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

Main Campus Information **UPDATE**

Main Campus - 10001093

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

Action Code **Result Code**

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

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

Page Field Information

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

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

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

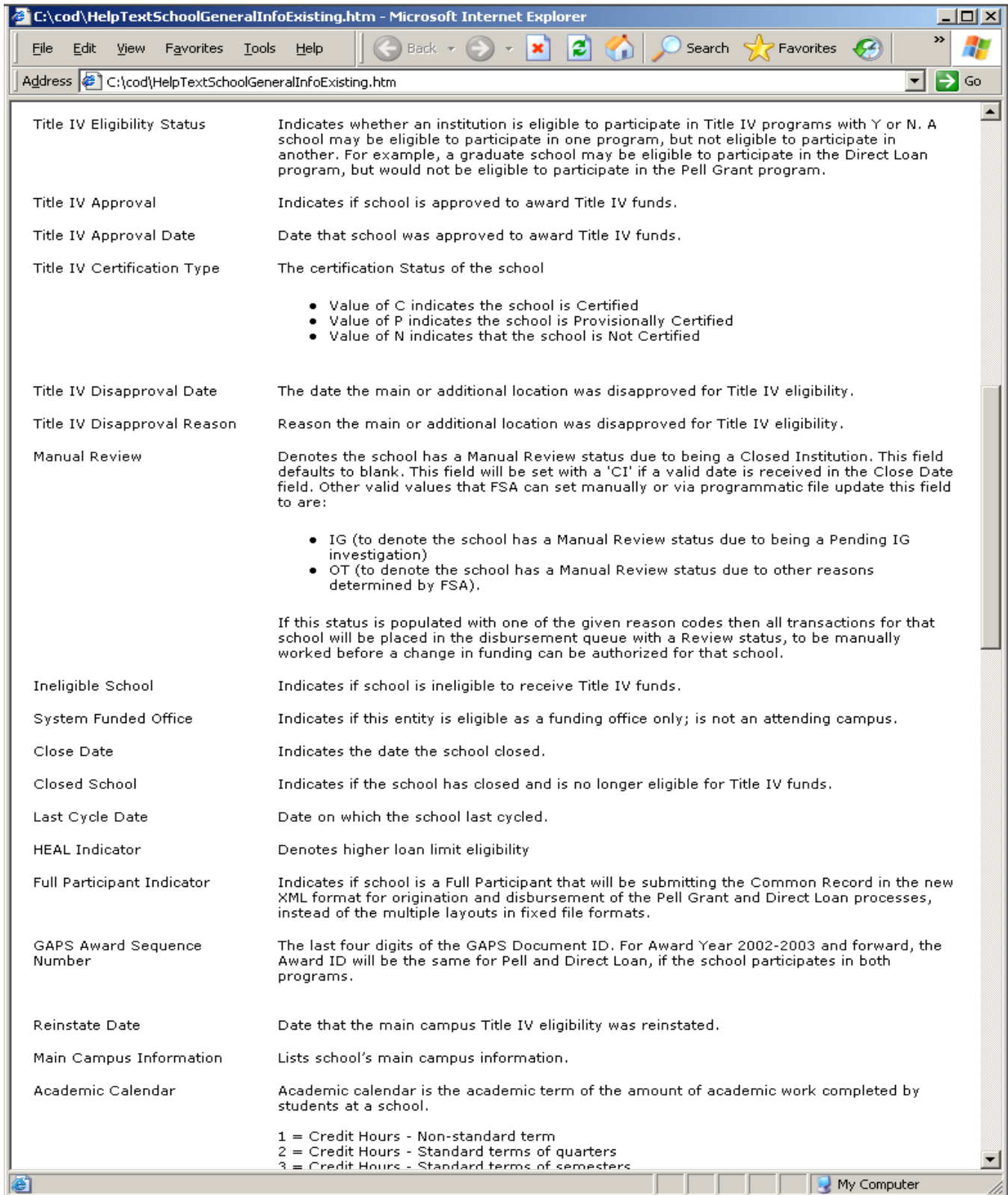


Figure 43 Existing Help Text for School General Information Page (Part II).

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

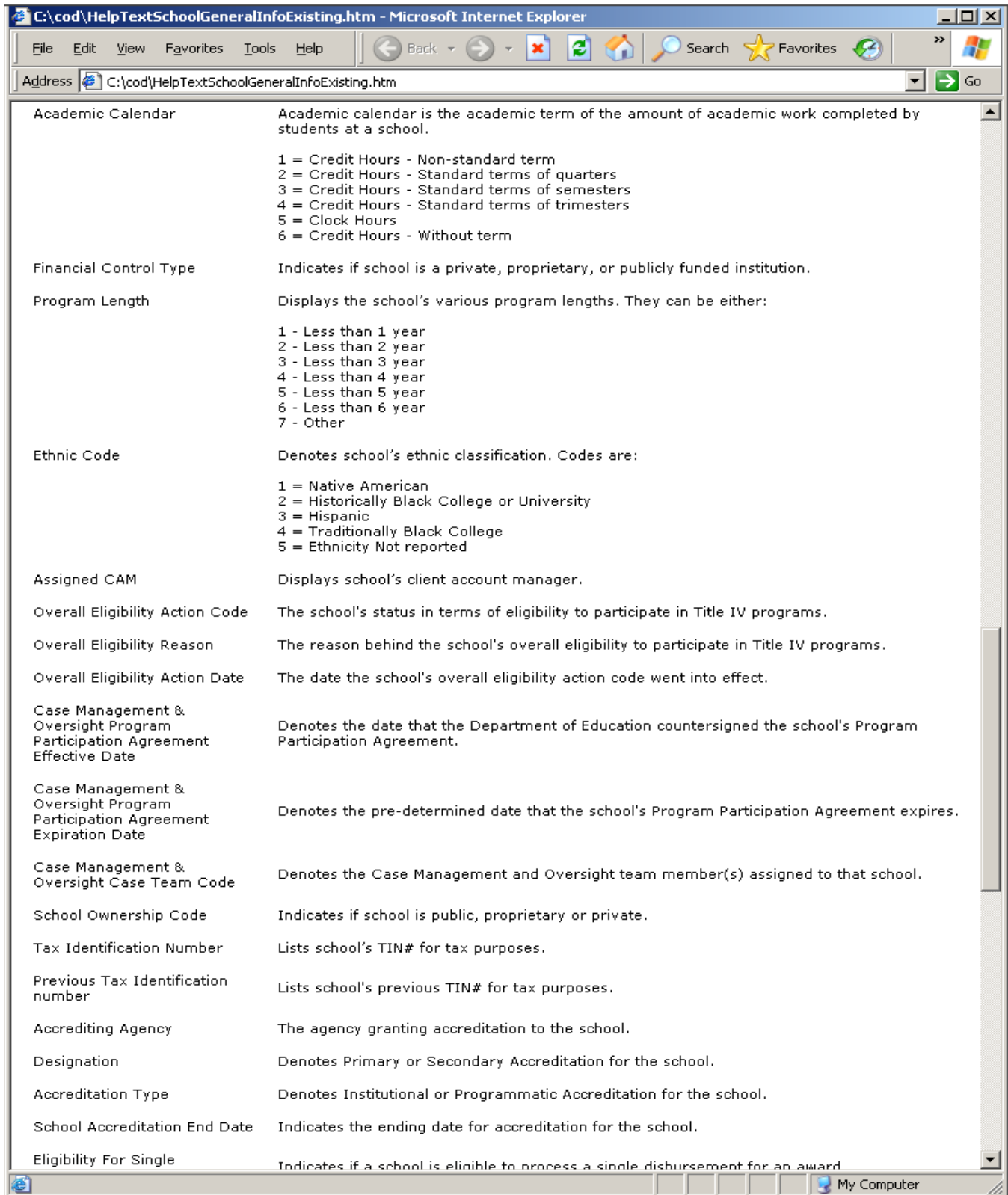


Figure 44 Existing Help Text for School General Information Page (Part III).

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

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

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

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

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

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

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

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

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

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

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

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

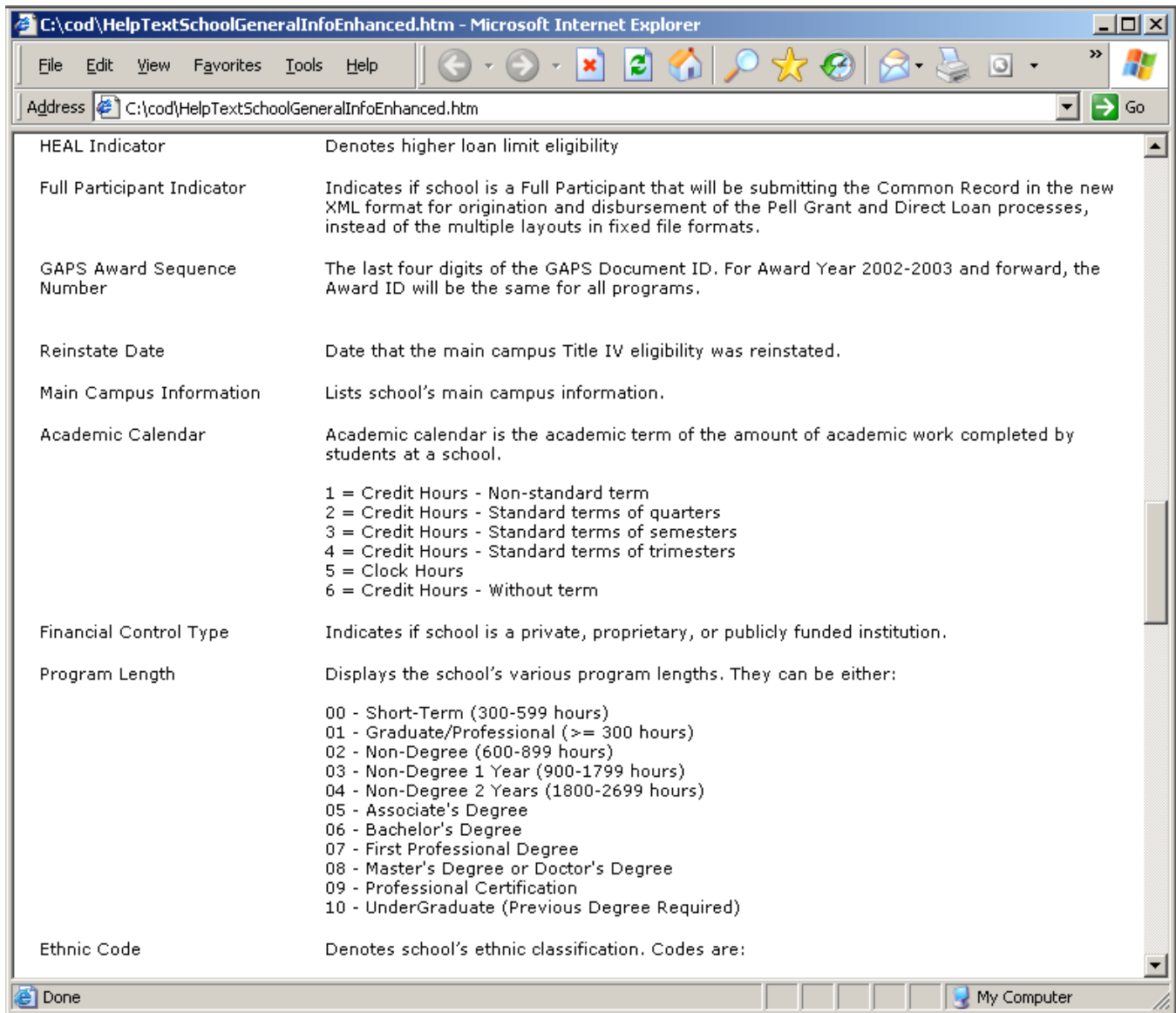


Figure 46 Enhanced Help Text for School General Information Page.

1.1.14 School General Information Update Page

Funding Information Section

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

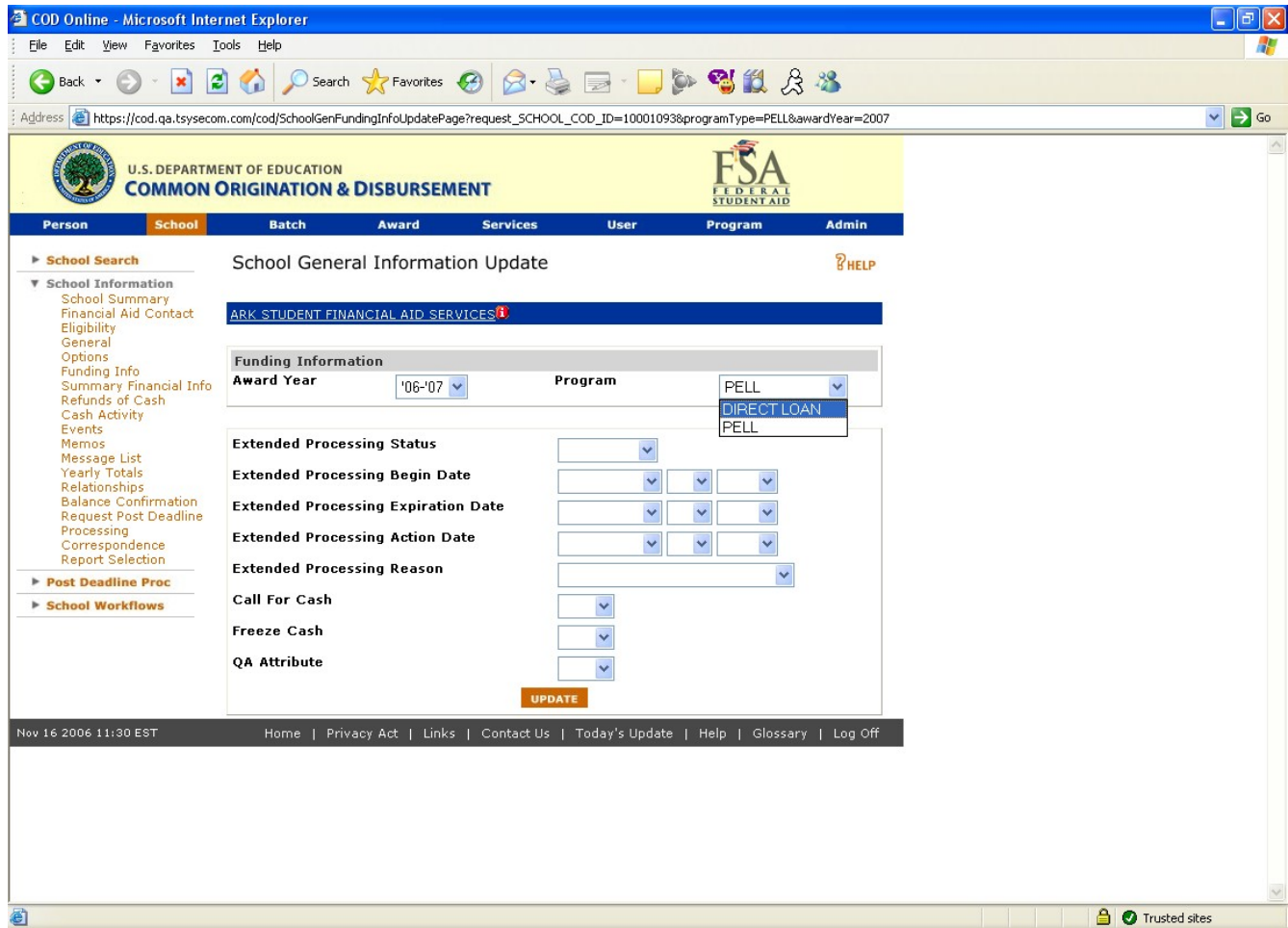


Figure 47 Existing School General Information Update page.

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

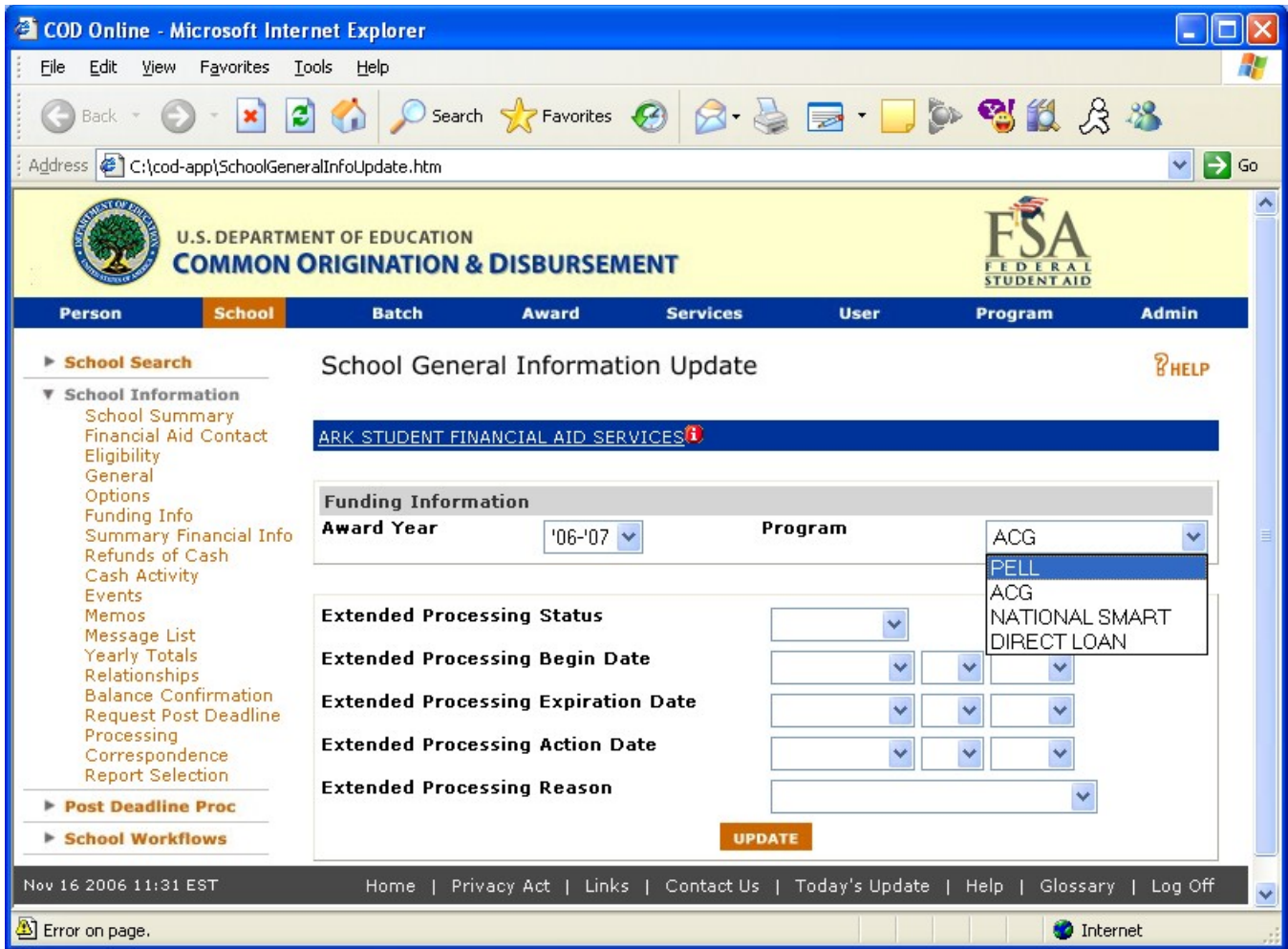


Figure 48 Enhanced School General Information Update page.

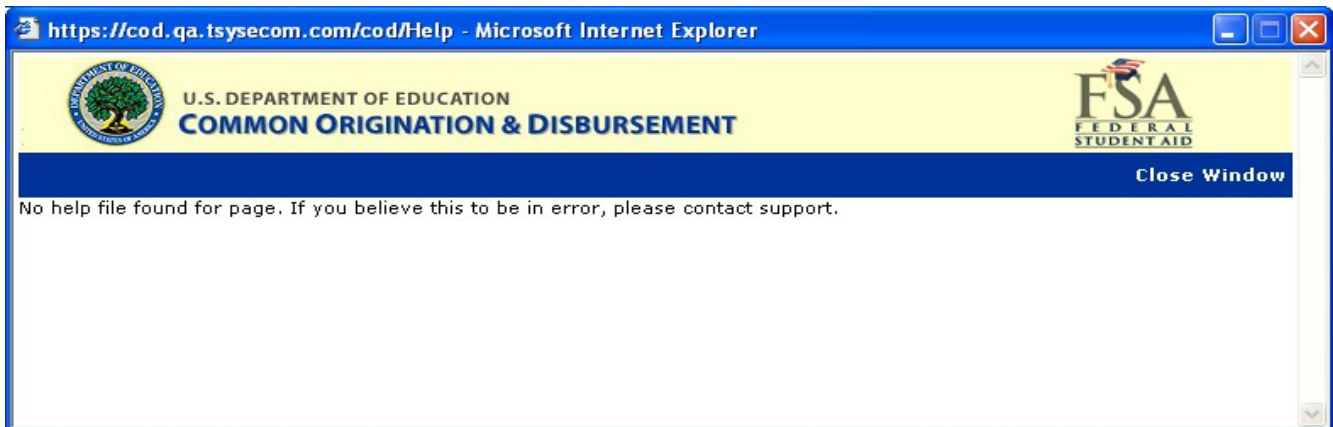


Figure 49 Existing Help Text for School Information Update page.

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

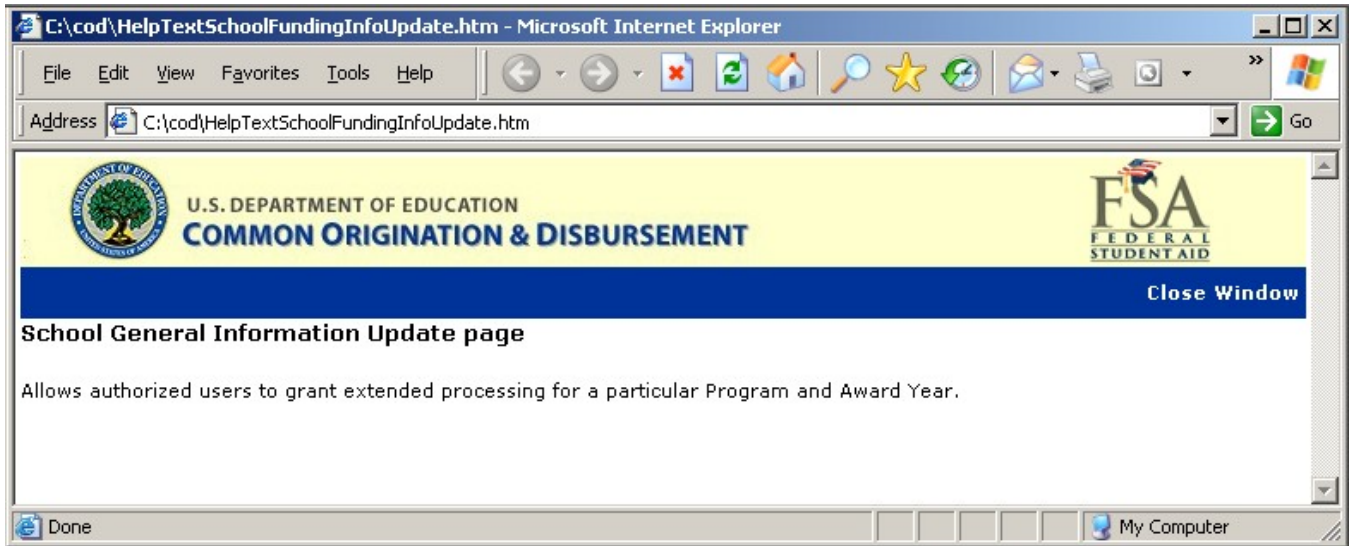


Figure 50 Enhanced Help Text for the School General Information Update Page.

Program Relations Information Section

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

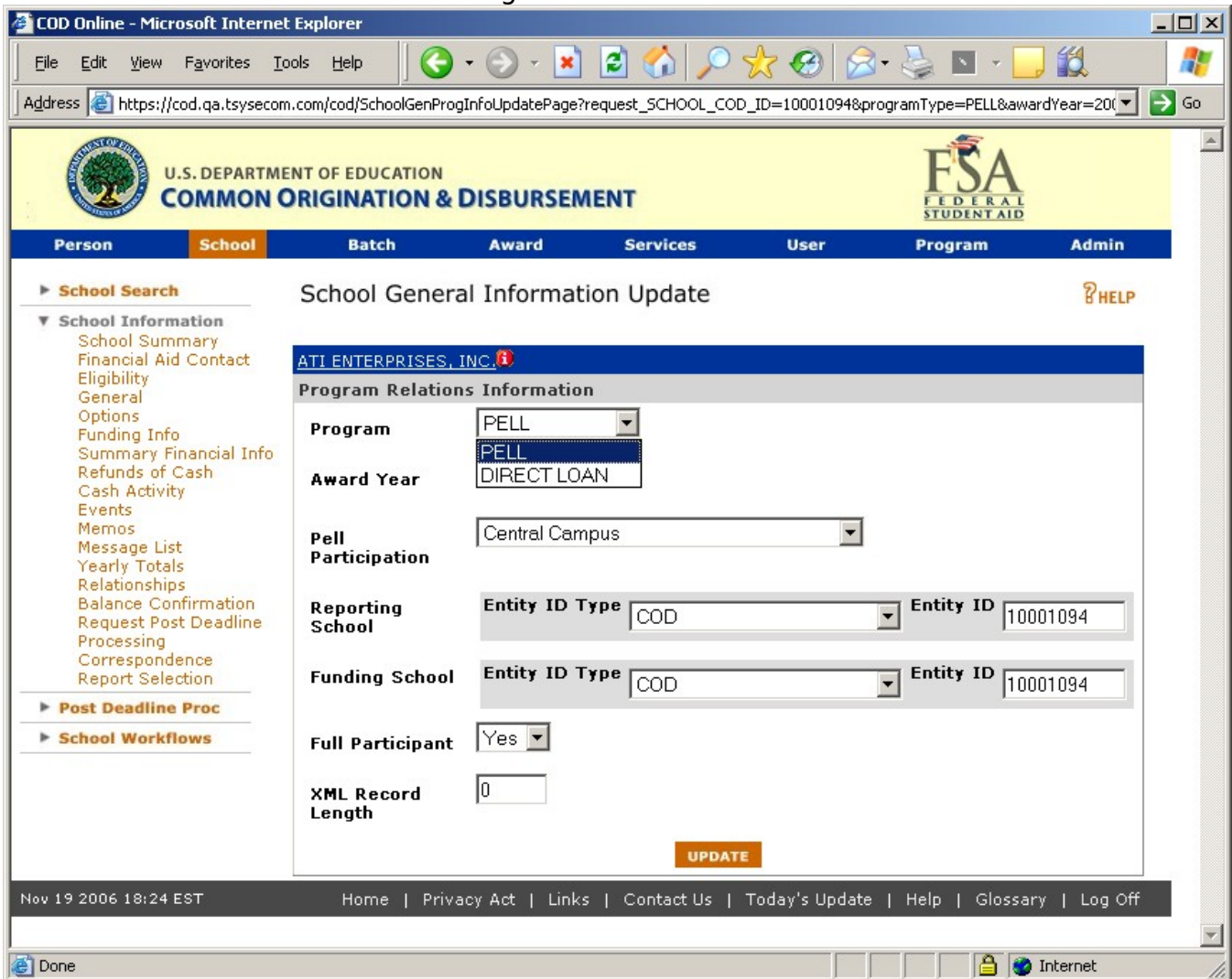


Figure 51 Existing Program Relations Information Page.

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

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

U.S. DEPARTMENT OF EDUCATION
COMMON ORIGATION & DISBURSEMENT

FSA
FEDERAL
STUDENT AID

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

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

Post Deadline Proc
School Workflows

School General Information Update [HELP](#)

ARK STUDENT FINANCIAL AID SERVICES

Program Relations Information

Program: NATIONAL SMART
Award Year: ACG
Pell Participation: [dropdown]
Reporting School: Entity ID Type: COD, Entity ID: 10001093
Funding School: Entity ID Type: COD, Entity ID: 10001093
Full Participant: Yes
XML Record Length: 0

UPDATE

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

Figure 52 Enhanced Program Relations Information Page.

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

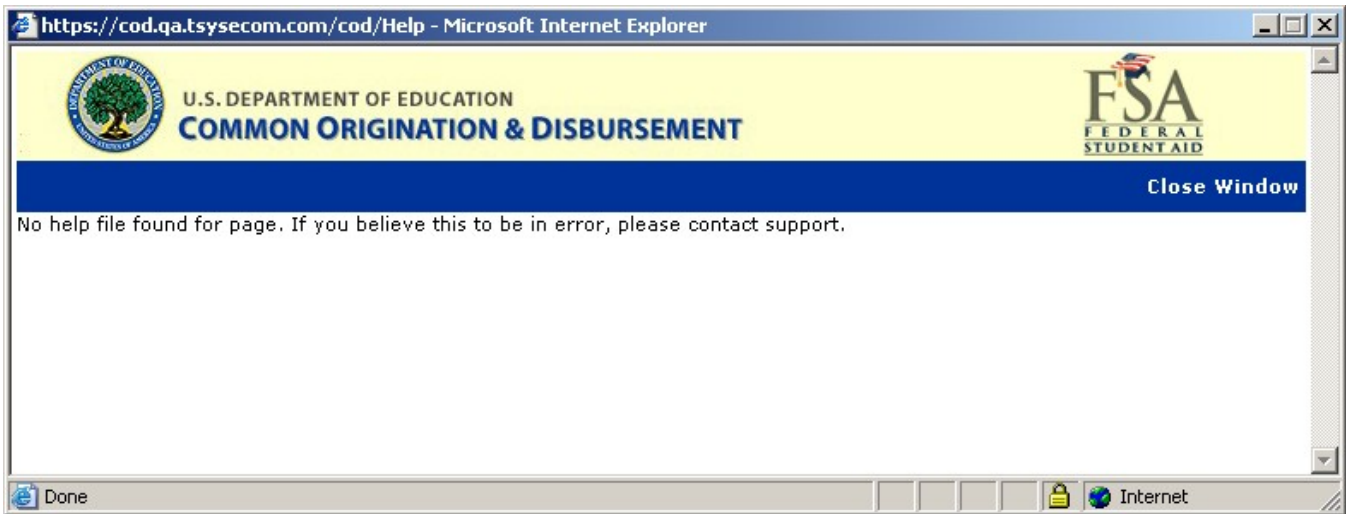


Figure 53 Existing Help Text for Program Relations Information Page.

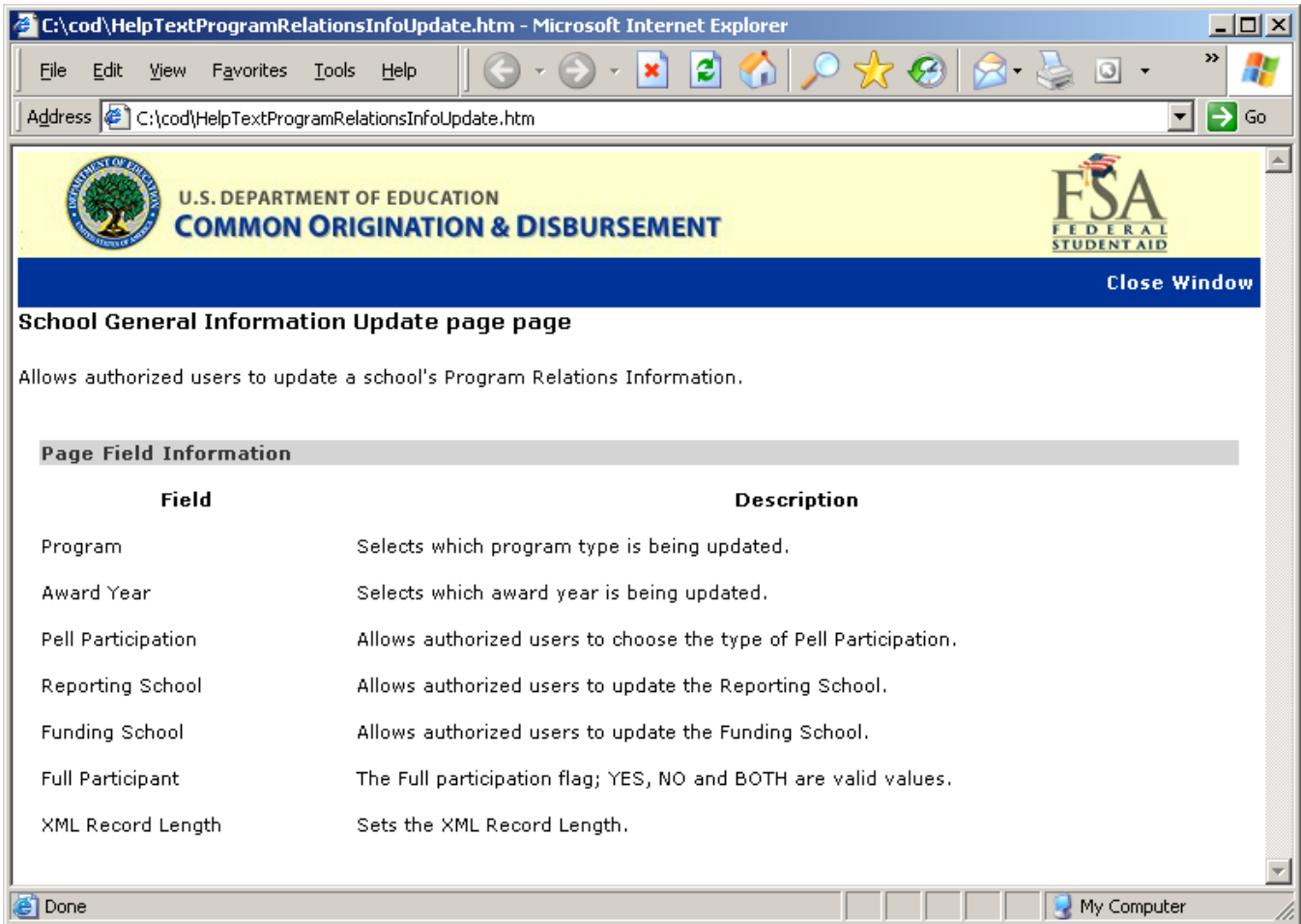


Figure 54 Enhanced Help Text for Program Relations Information Page.

1.1.15 School Summary of Financial Information Page

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

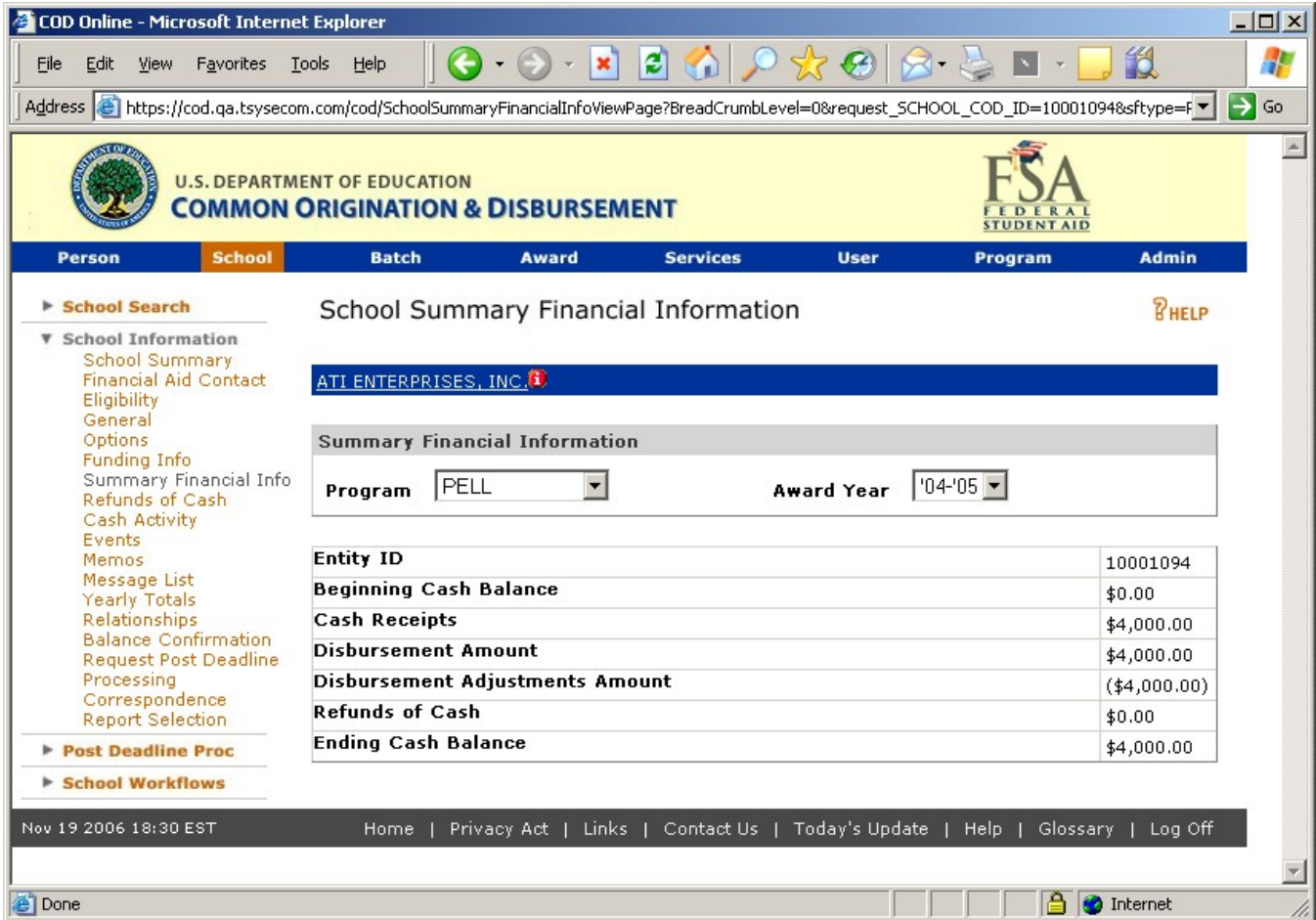


Figure 55 Existing School Summary Financial Information Page.

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

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

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

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

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

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

Figure 56 Enhanced School Summary Financial Information Page.

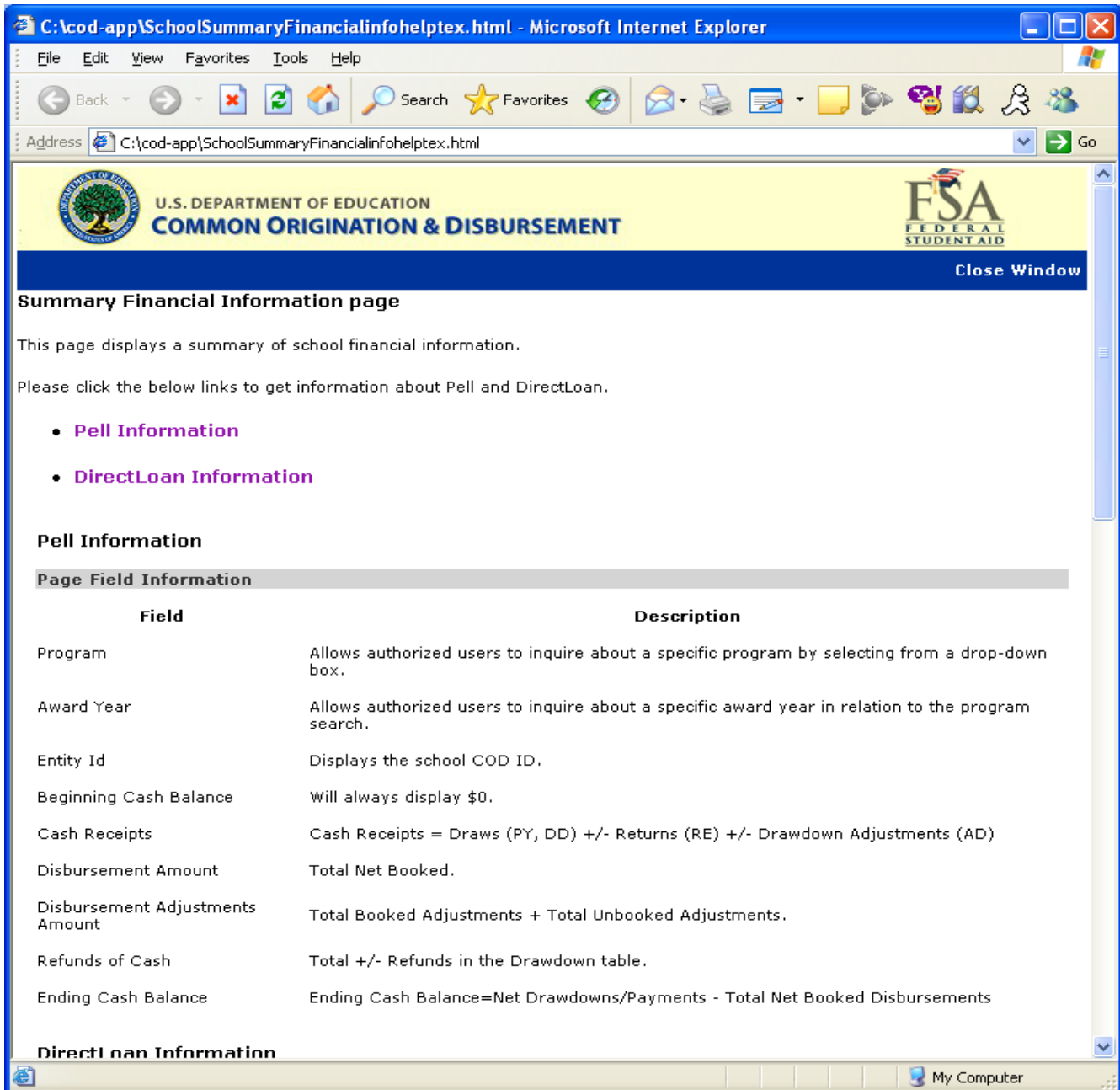


Figure 57 Existing Help Text for School Summary Financial Information Page (Part I).

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

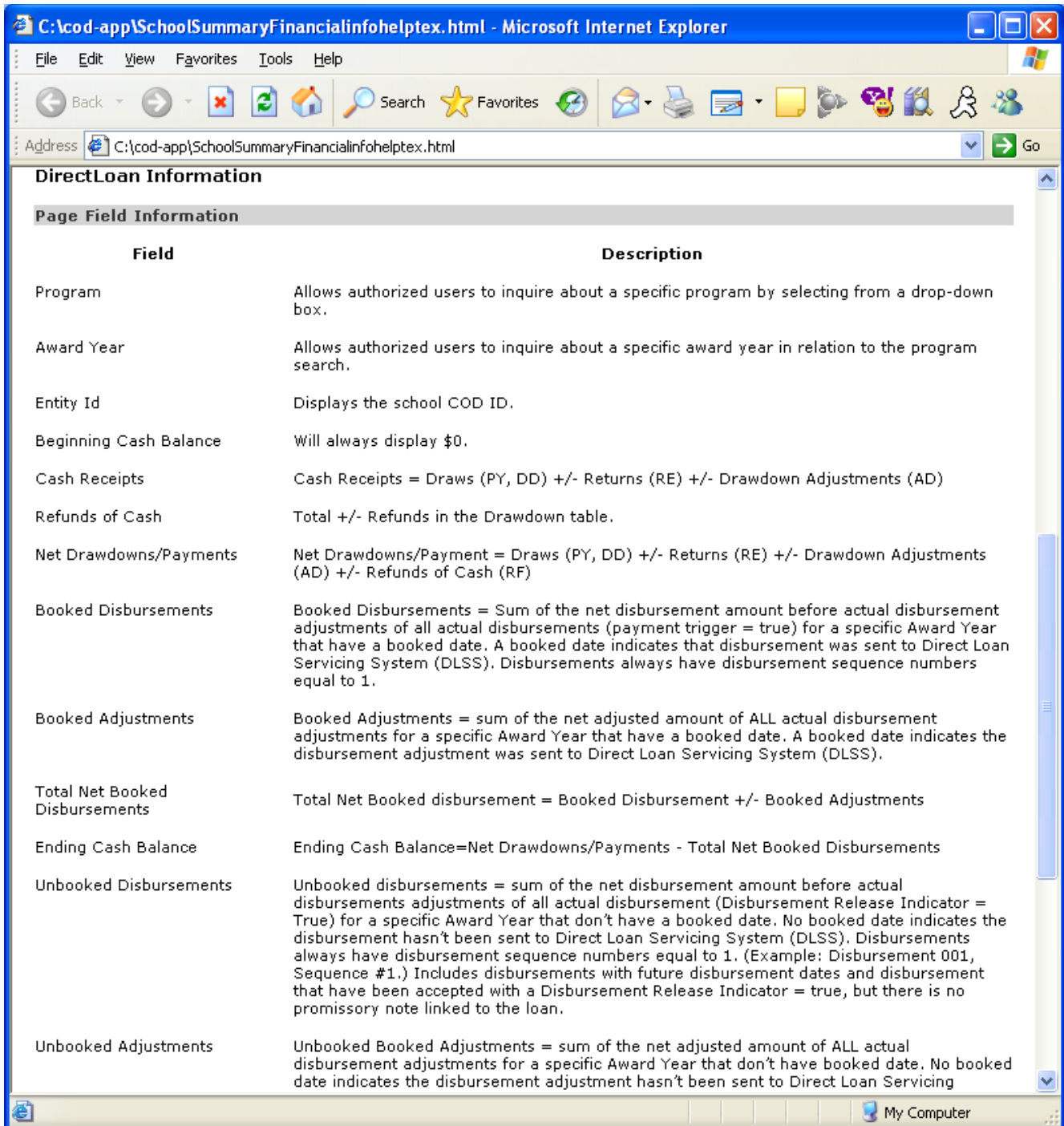


Figure 58 Existing Help Text for School Summary Financial Information Page (Part II).

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

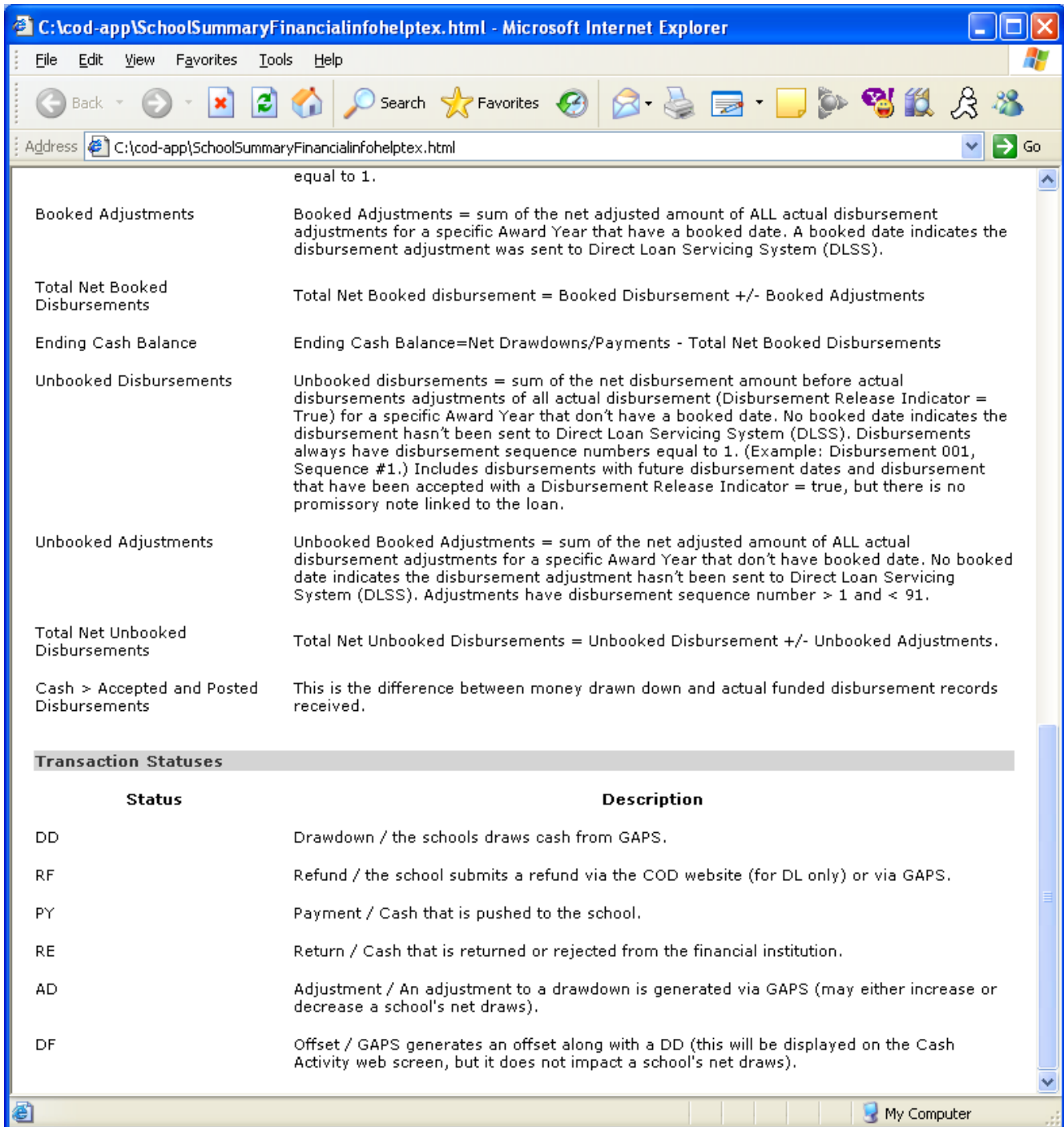


Figure 59 Existing Help Text for School Summary Financial Information Page (Part III).

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

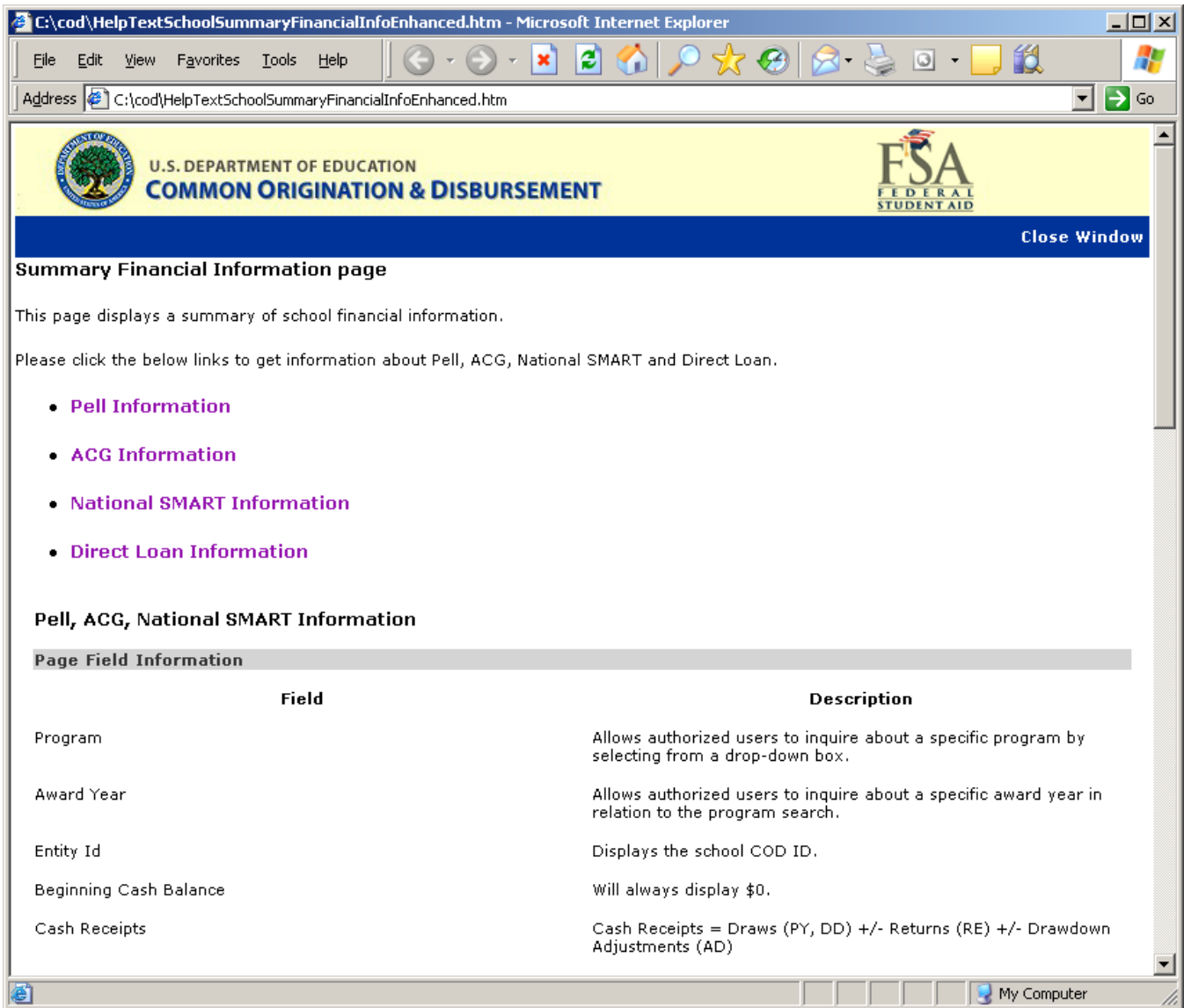


Figure 60 Enhanced Help Text for School Summary Financial Information Page.

1.1.16 School Refunds of Cash Information Page

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

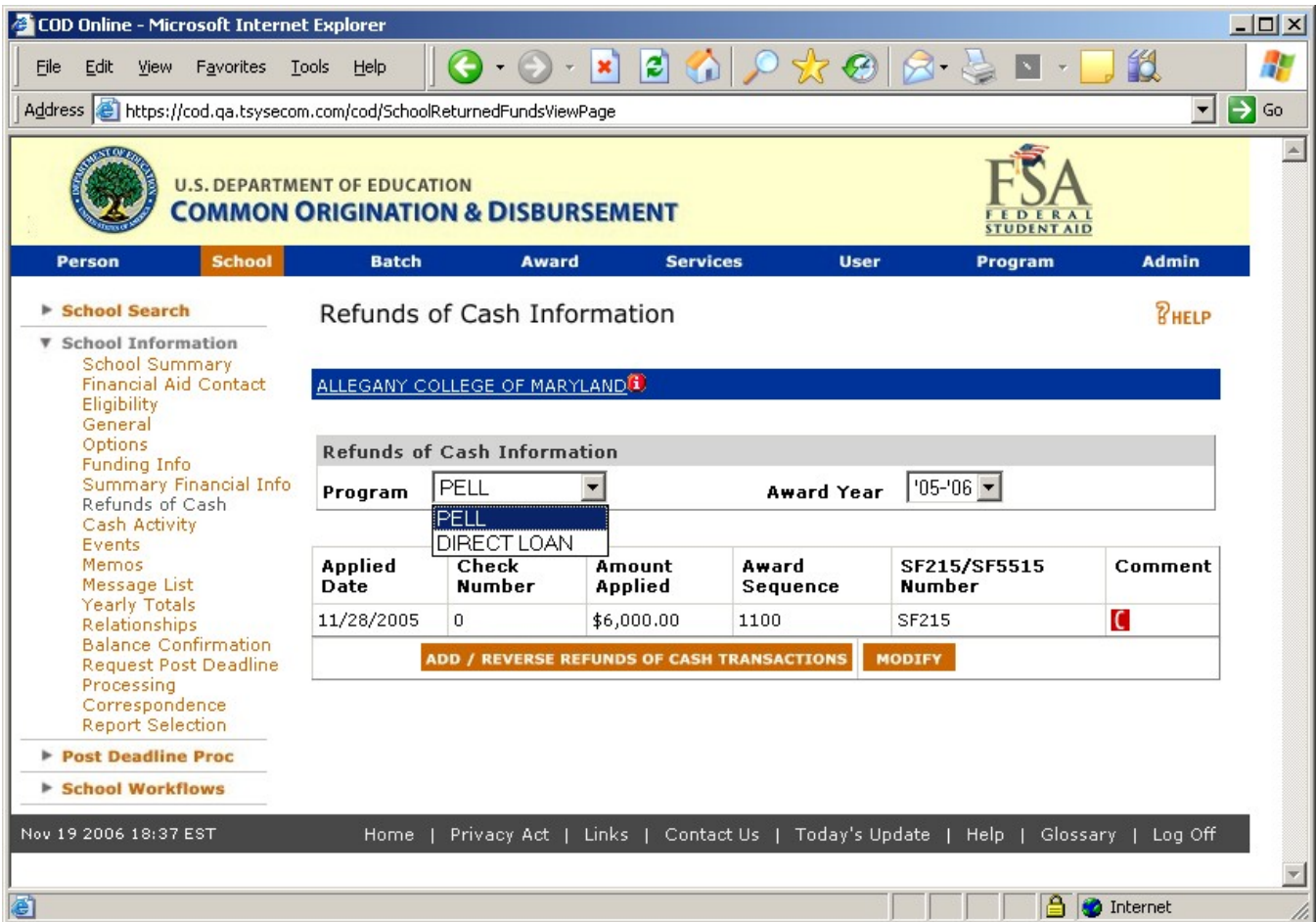


Figure 61 Existing School Refunds of Cash Information page.

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

The screenshot shows the 'Refunds of Cash Information' page in the COD Online system. The browser window title is 'COD Online - Microsoft Internet Explorer'. The address bar shows 'C:\cod\RefundsOfCashPageEnhanced.htm'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT' along with the FSA Federal Student Aid logo. The navigation menu includes 'Person', 'School', 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. The 'School' menu is active, showing a 'School Search' section and a 'School Information' sidebar with options like 'School Summary', 'Financial Aid Contact', 'Eligibility', 'General', 'Options', 'Funding Info', 'Summary Financial Info', 'Refunds of Cash', 'Cash Activity', 'Events', 'Memos', 'Message List', 'Yearly Totals', 'Relationships', 'Balance Confirmation', 'Request Post Deadline Processing', 'Correspondence', and 'Report Selection'. The main content area is titled 'Refunds of Cash Information' and includes a 'HELP' icon. Below this is a blue bar with 'ARK STUDENT FINANCIAL AID SERVICES'. The main section is titled 'Refunds of Cash Information' and contains a form with 'Program' (NATIONAL SMART) and 'Award Year' ('06-'07'). A dropdown menu is open over the 'Program' field, showing options: 'PELL', 'ACG', 'NATIONAL SMART', and 'DIRECT LOAN'. Below the form is a table with columns: 'Applied Date', 'Number', 'Applied', 'Award Sequence', 'SF215/SF5515 Number', and 'Comment'. The table contains one row: '06/01/2006', '660158', '\$10,836.00', '0259', '197071', and a red 'C' icon. Below the table are two buttons: 'ADD / REVERSE REFUNDS OF CASH TRANSACTIONS' and 'MODIFY'. The footer includes 'Nov 16 2006 14:27 EST' and navigation links: 'Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off'. The taskbar shows 'My Computer'.

Figure 62 Enhanced School Refunds of Cash Information page.

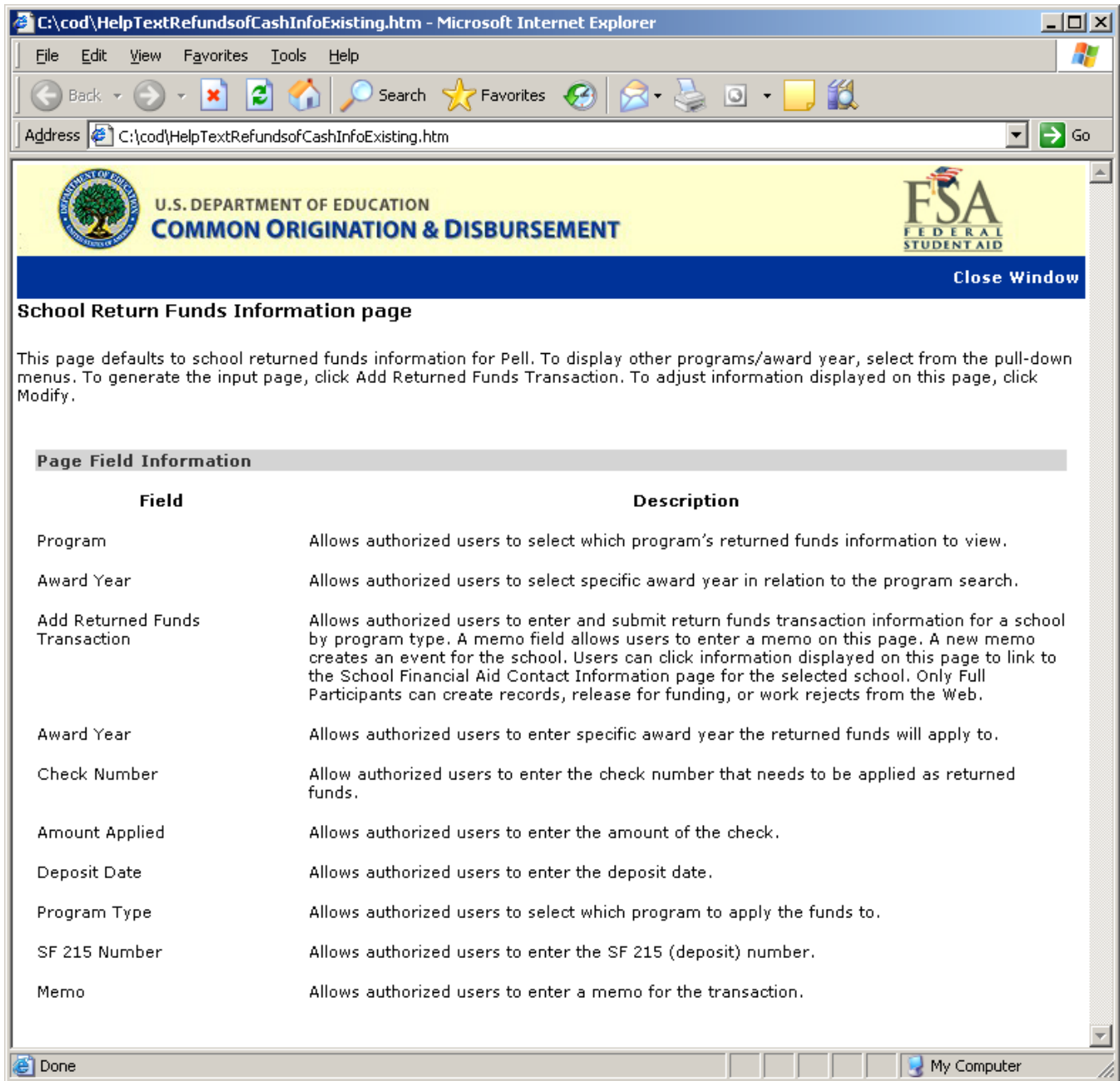


Figure 63 Existing Help Text for the Refunds of Cash Information Page.

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

1.1.17 School Events Search Page

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

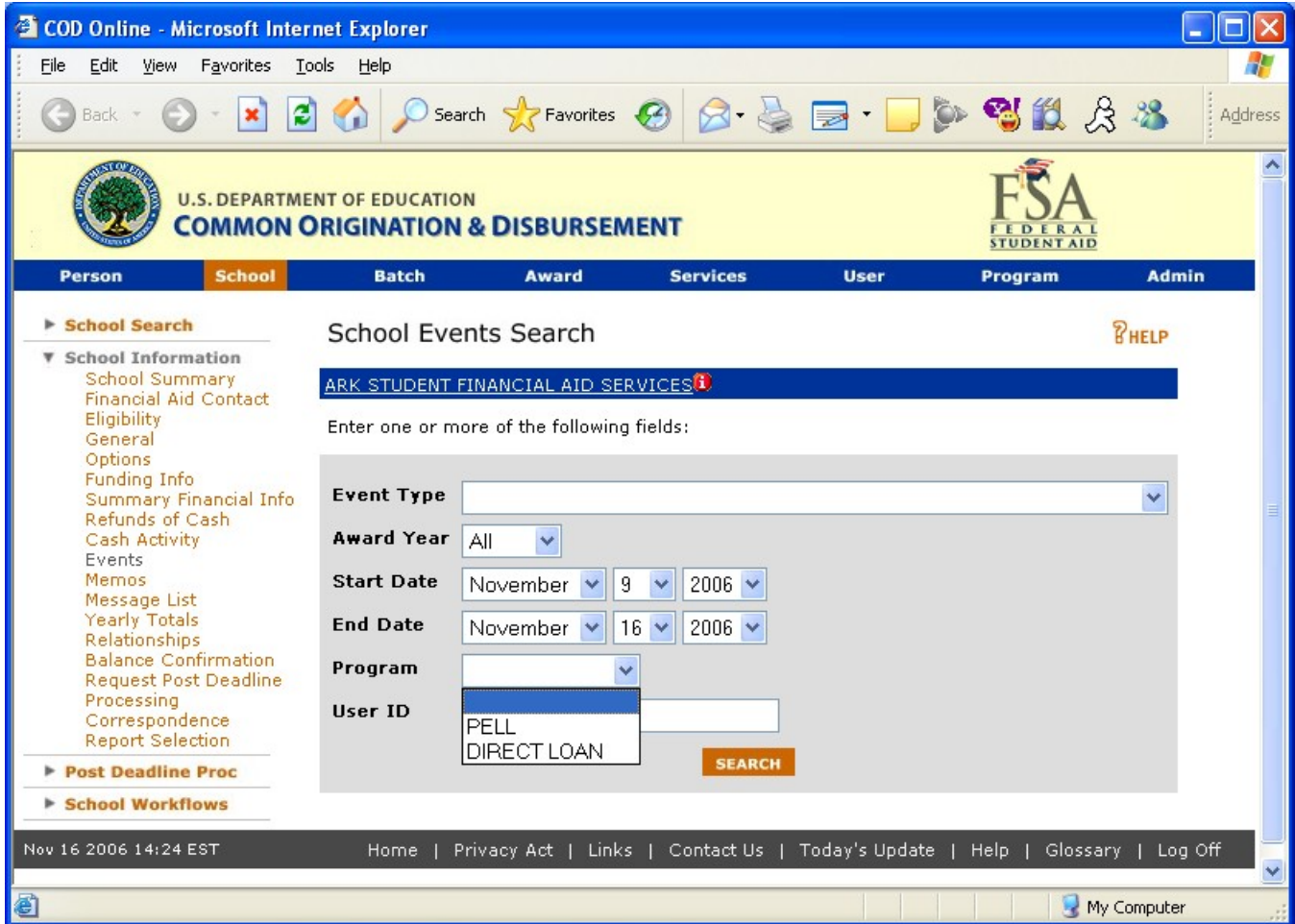


Figure 64 Existing School Events Search page.

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

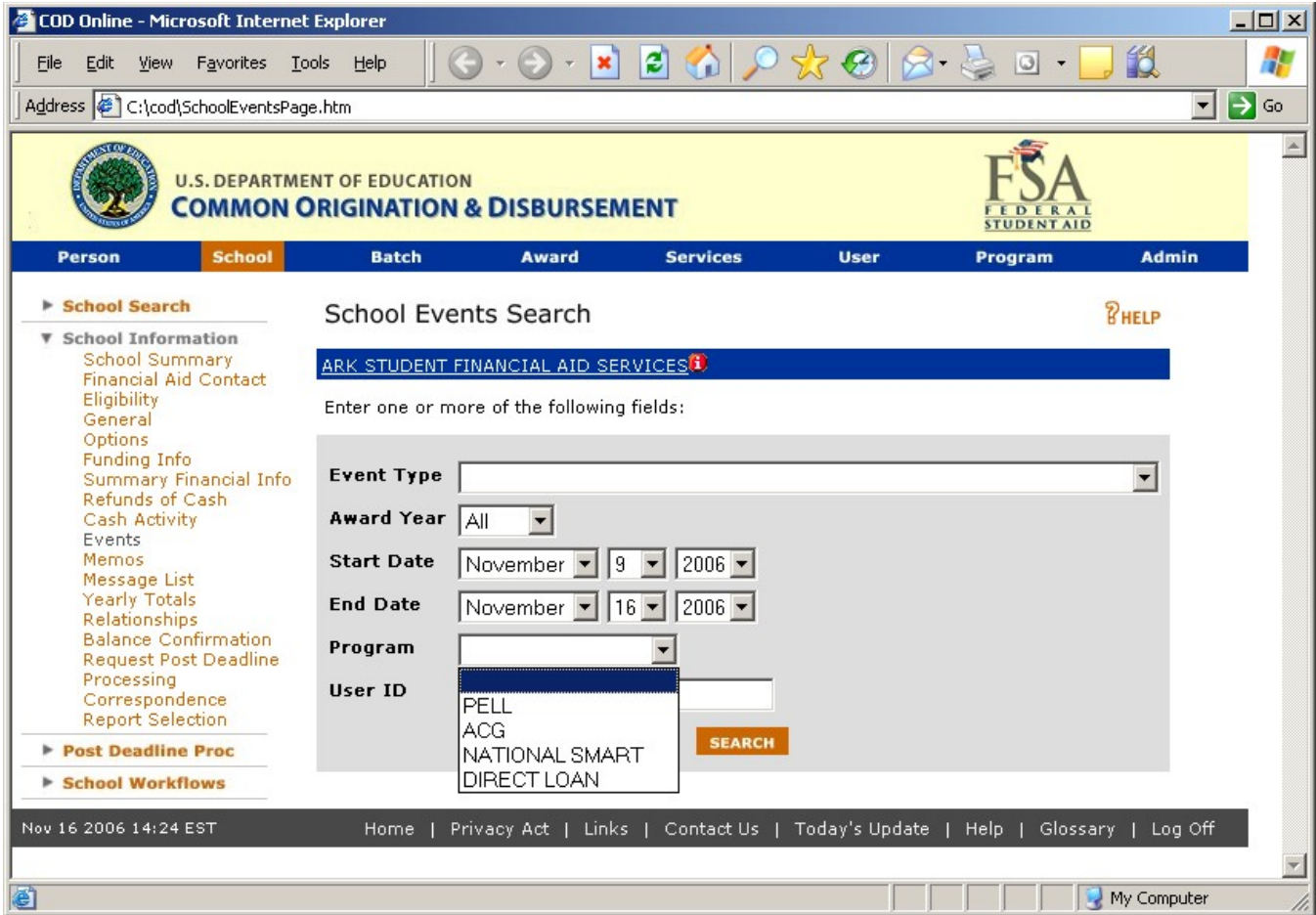


Figure 65 Enhanced School Events Search page.

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

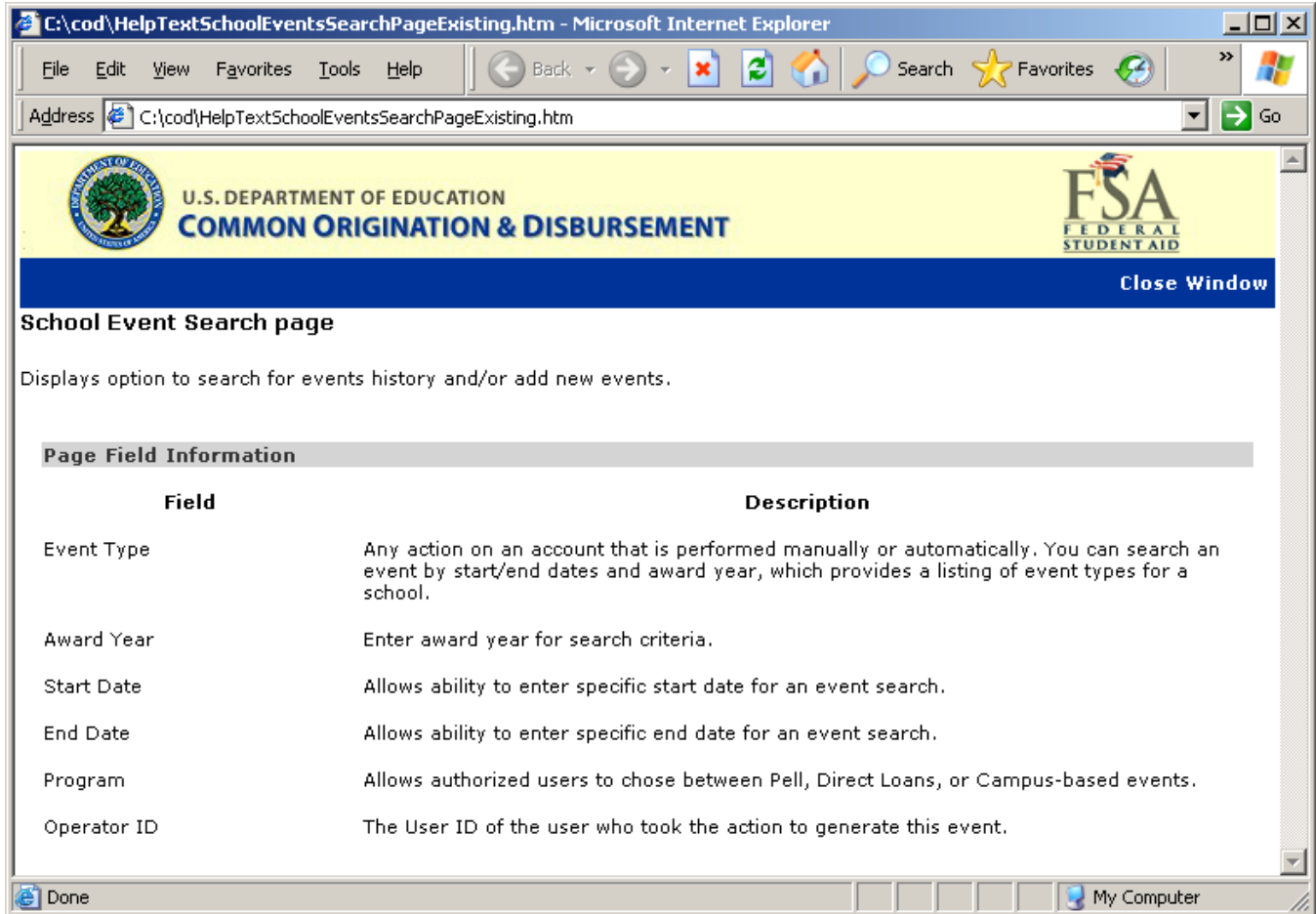


Figure 66 Existing Help Text for School Events Search Page.

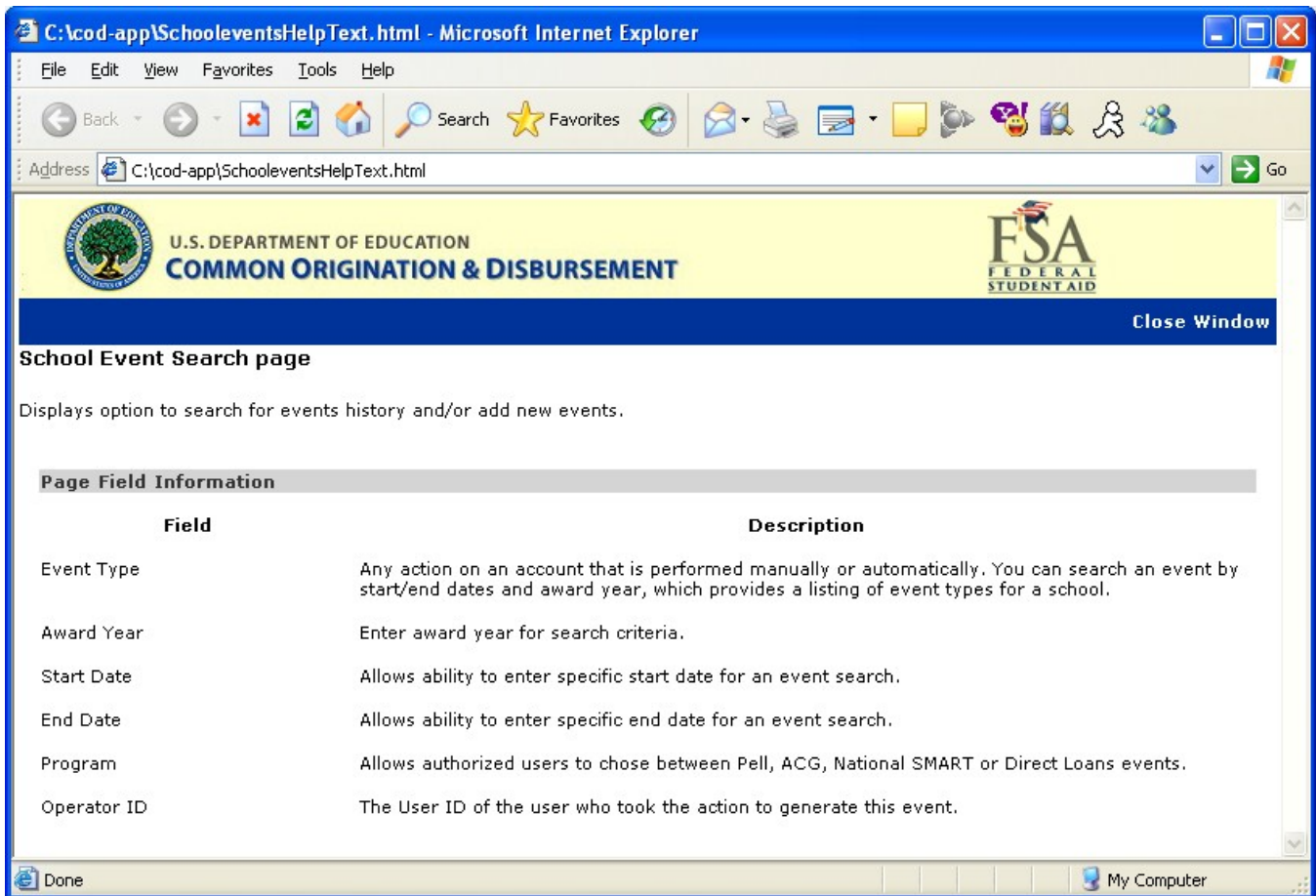


Figure 67 Enhanced Help Text for School Events Search Page.

