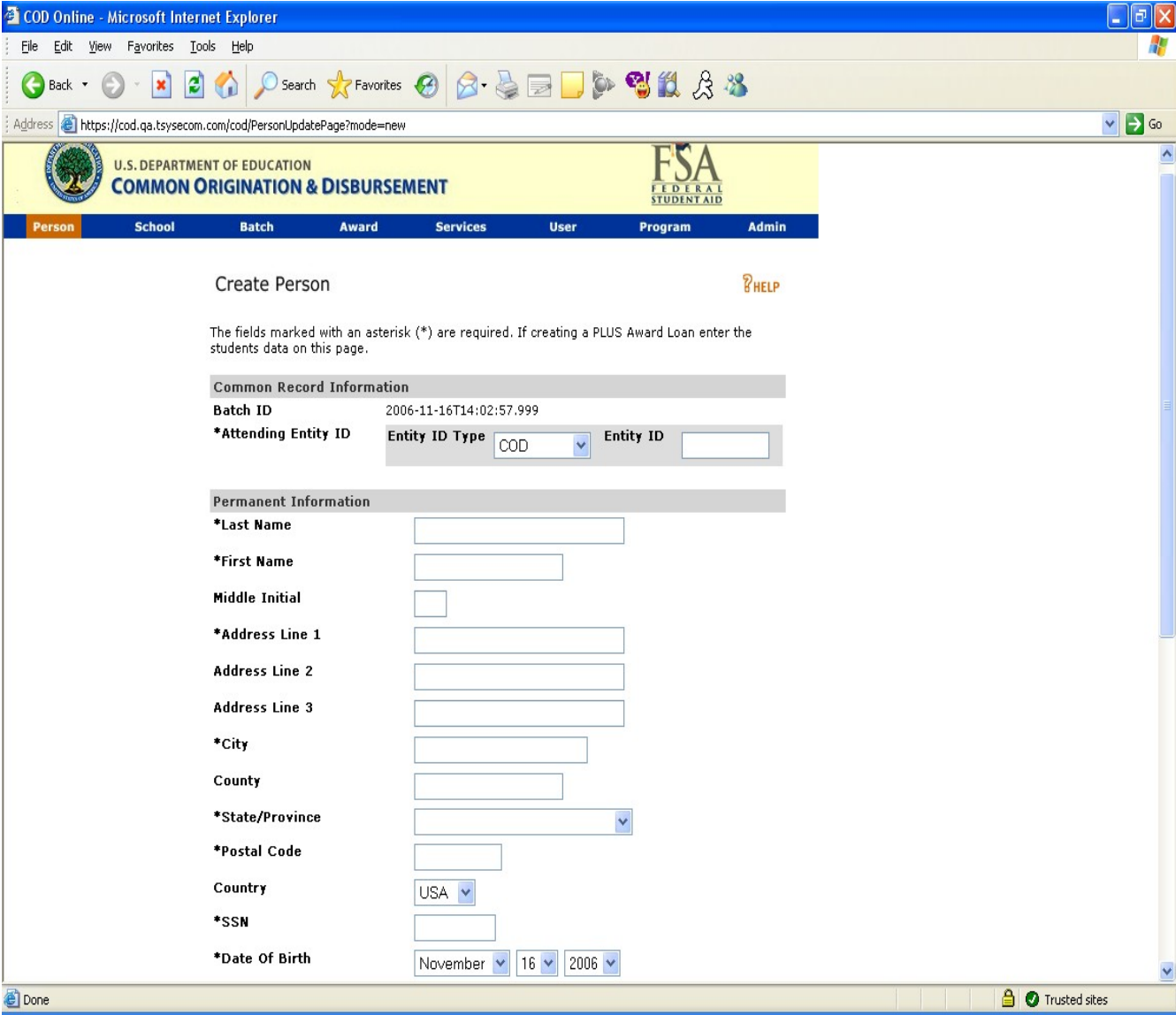


COD  
Academic Competitiveness Grant (ACG)

**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.



**Figure 1 Existing Create Person Page (Part I).**

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a Microsoft Internet Explorer browser window titled "COD Online - Microsoft Internet Explorer". The address bar displays the URL: <https://cod.qa.tsysec.com/cod/PersonUpdatePage?mode=new>. The page content is a form for creating a person's profile, divided into two main sections: "Local Information" and "Local Information".

**Local Information (Top Section):**

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

**Local Information (Bottom Section):**

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

**CREATE AWARD**

The browser's status bar at the bottom shows "Done" and "Trusted sites".

**Figure 2 Existing Create Person Page (Part II).**

COD  
Academic Competitiveness Grant (ACG)

**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  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

\*SSN

\*Date Of Birth

Telephone Number

Email

\*Citizenship

Figure 3 Enhanced Create Person Page (Part I).

COD  
Academic Competitiveness Grant (ACG)

**Local Information**

**Address**

**City**

**County**

**State/Province**

**Postal Code**

**Country**

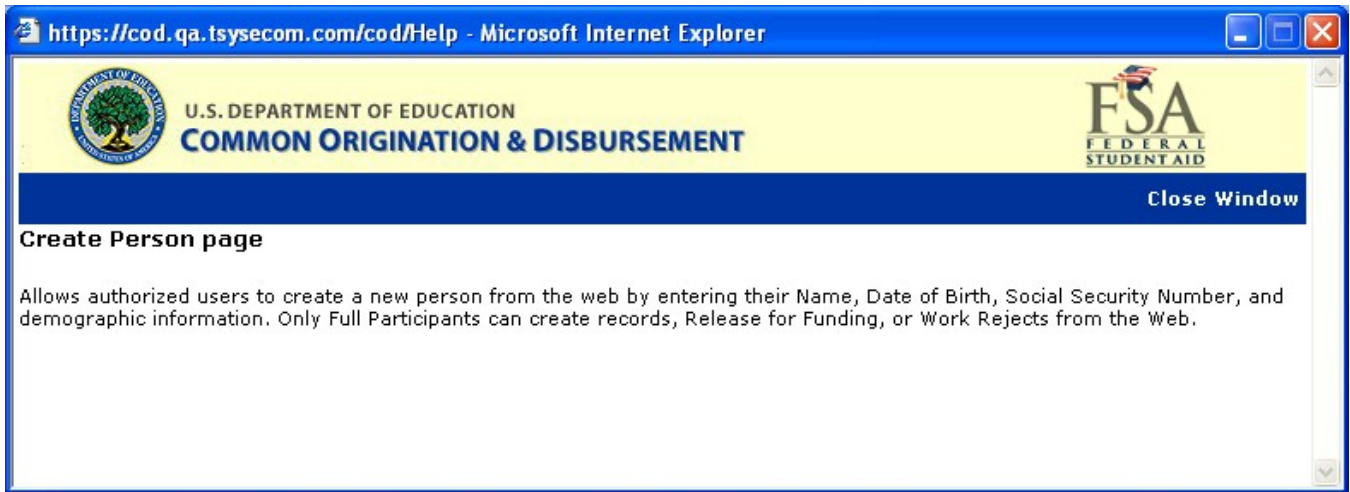
**CREATE AWARD**

Nov 16 2006 13:11 EST    Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

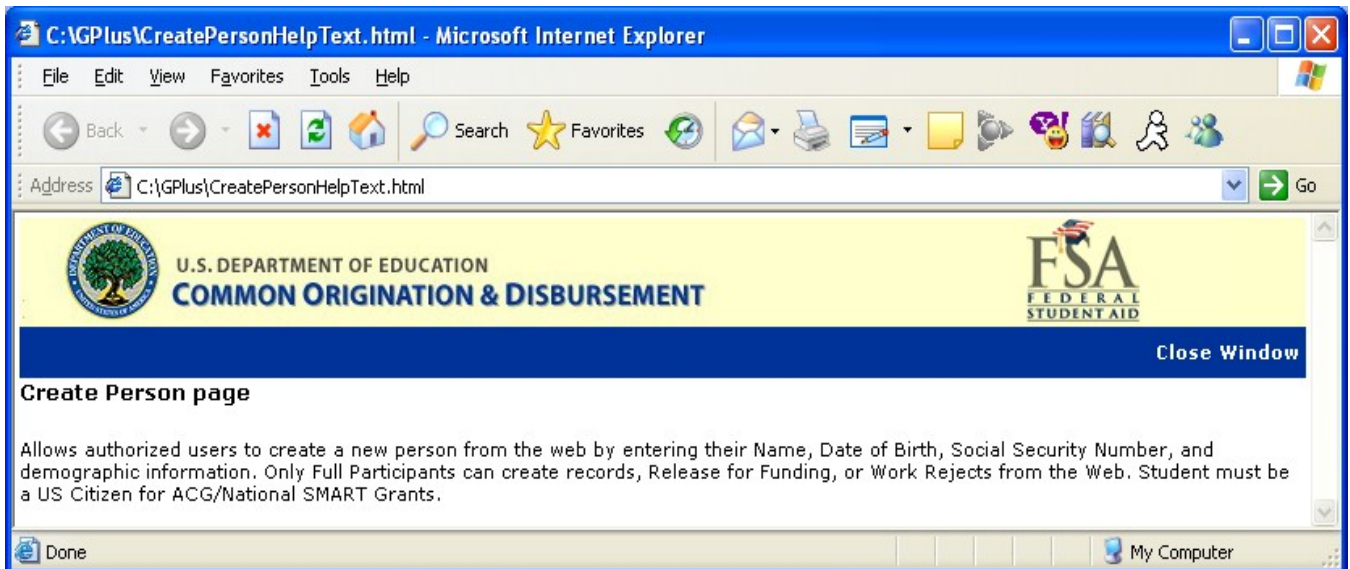
My Computer

**Figure 4 Enhanced Create Person Page (Part II)**

COD  
Academic Competitiveness Grant (ACG)



**Figure 5 Existing Help Text for Create Person Page.**



**Figure 6 Enhanced Help Text for Create Person Page.**

COD  
Academic Competitiveness Grant (ACG)

1.1.2 Award Type Selection Page

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

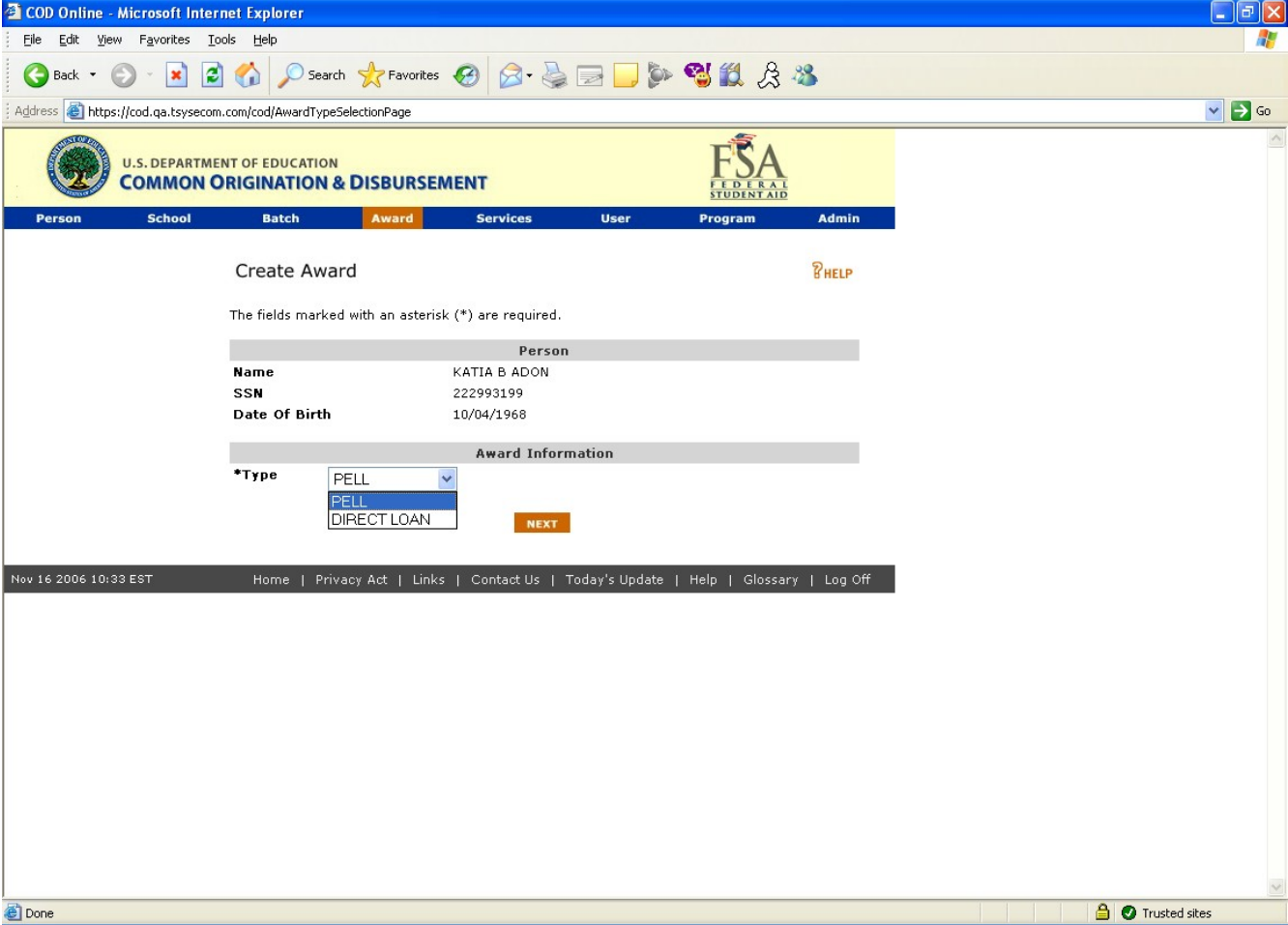


Figure 7 Existing Award Type Selection page.

COD  
Academic Competitiveness Grant (ACG)

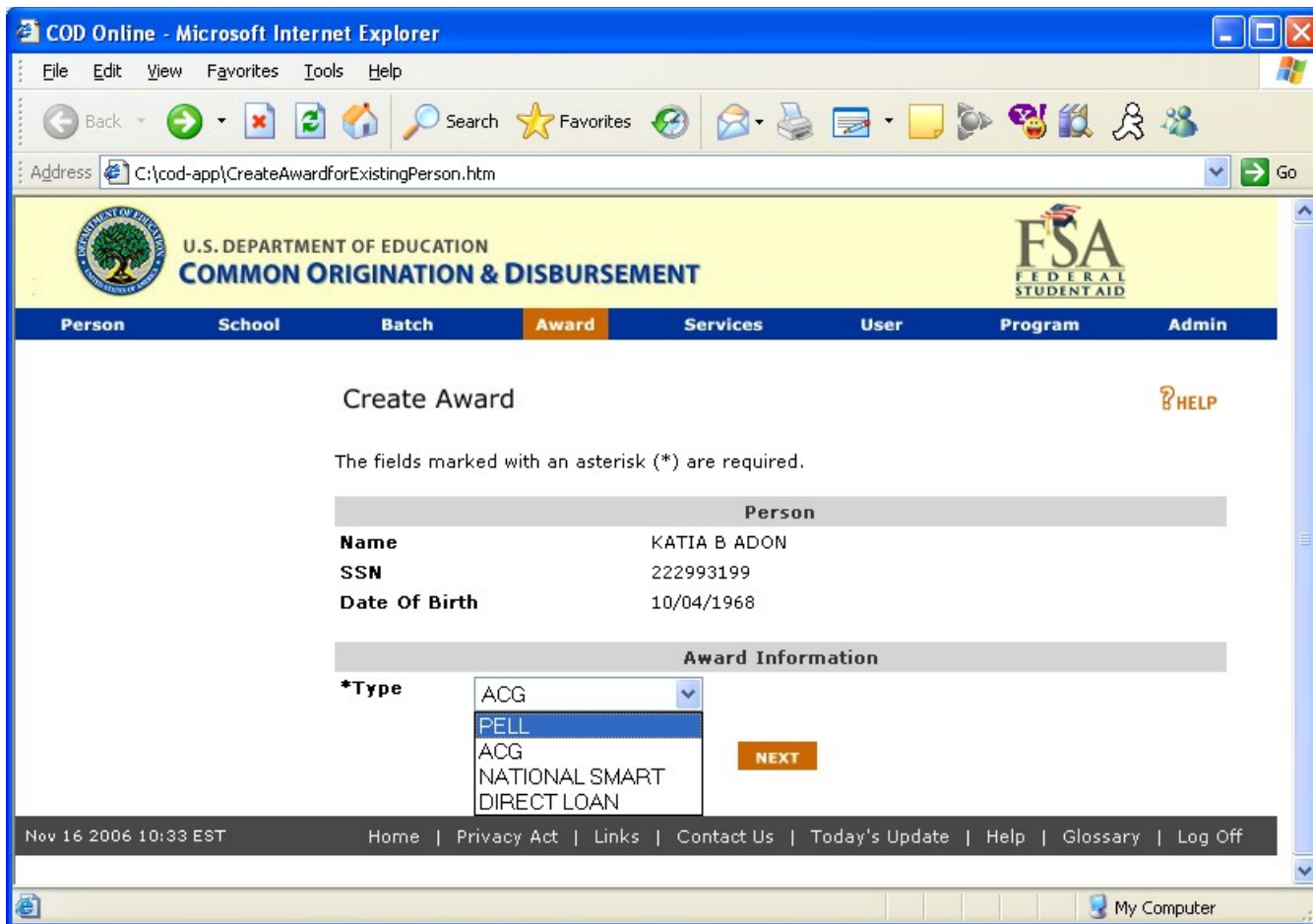


Figure 8 Enhanced Award Type Selection page.

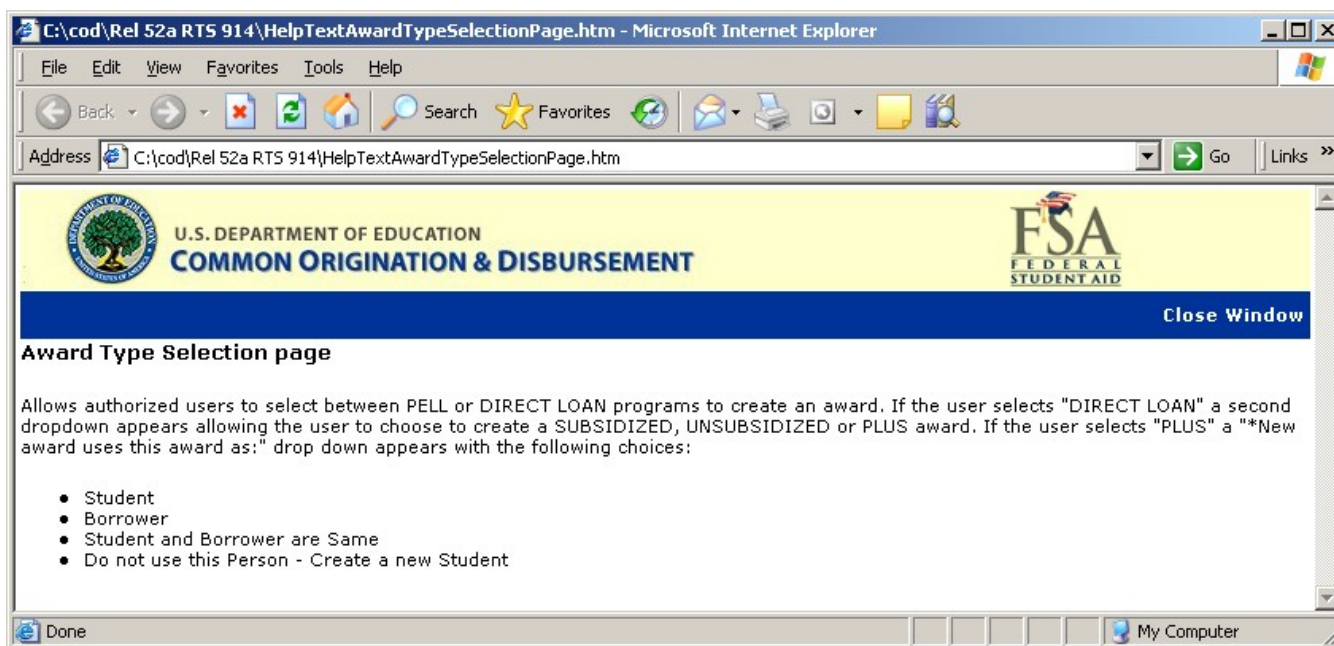
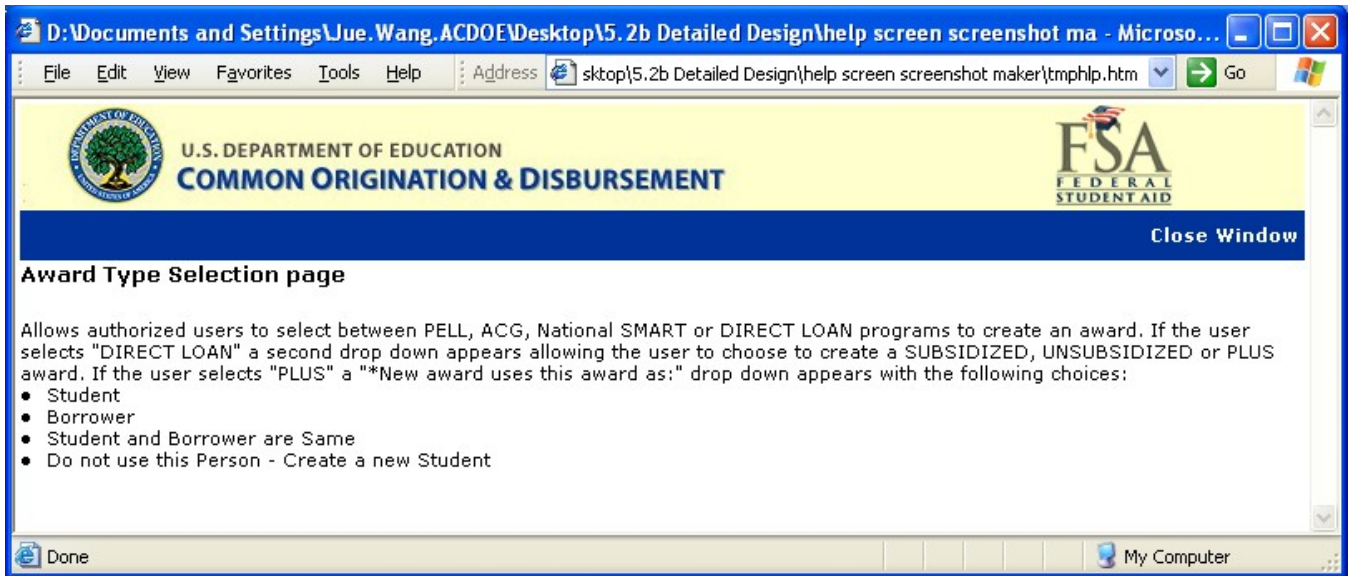


Figure 9 Existing Help Text for Award Type Selection Page.

COD  
Academic Competitiveness Grant (ACG)



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



COD  
Academic Competitiveness Grant (ACG)

### 1.1.3 Create Award Page

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

Valid values for Eligibility/ Payment Reason are:

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

Valid values for College Year field are:

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

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

**Microsoft Internet Explorer**  
File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Address

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 <span style="color: red;">!</span>	
Batch ID	2006-11-11T14:38:19.950		
*Attending Entity ID	Entity ID Type	<input type="text" value="COD"/>	Entity ID <input type="text" value="10001093"/>

Student	
Student Name	Perfanis Alavaro
SSN	832090809
Date of Birth	03/20/1960

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

Done My Computer

**Figure 11 New Create Award page for ACG.**

COD  
Academic Competitiveness Grant (ACG)

File Edit View Favorites Tools Help

Address C:\cod\CreateAwardACGHighSchoolPrmNew.htm

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

### Create Award ?HELP

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

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

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

\*Attending Entity ID Entity ID Type  Entity ID

**Student**

Student Name Biraima Adam  
SSN 123456789  
Date of Birth 11/11/1977

**Award Information**

\*Type

\*Award ID

\*Award Year

\*Award Amount

\*College Year

\*CPS Transaction Number

\*Eligibility/Payment Reason

\*High School Program Code  [LIST OF CODES](#)

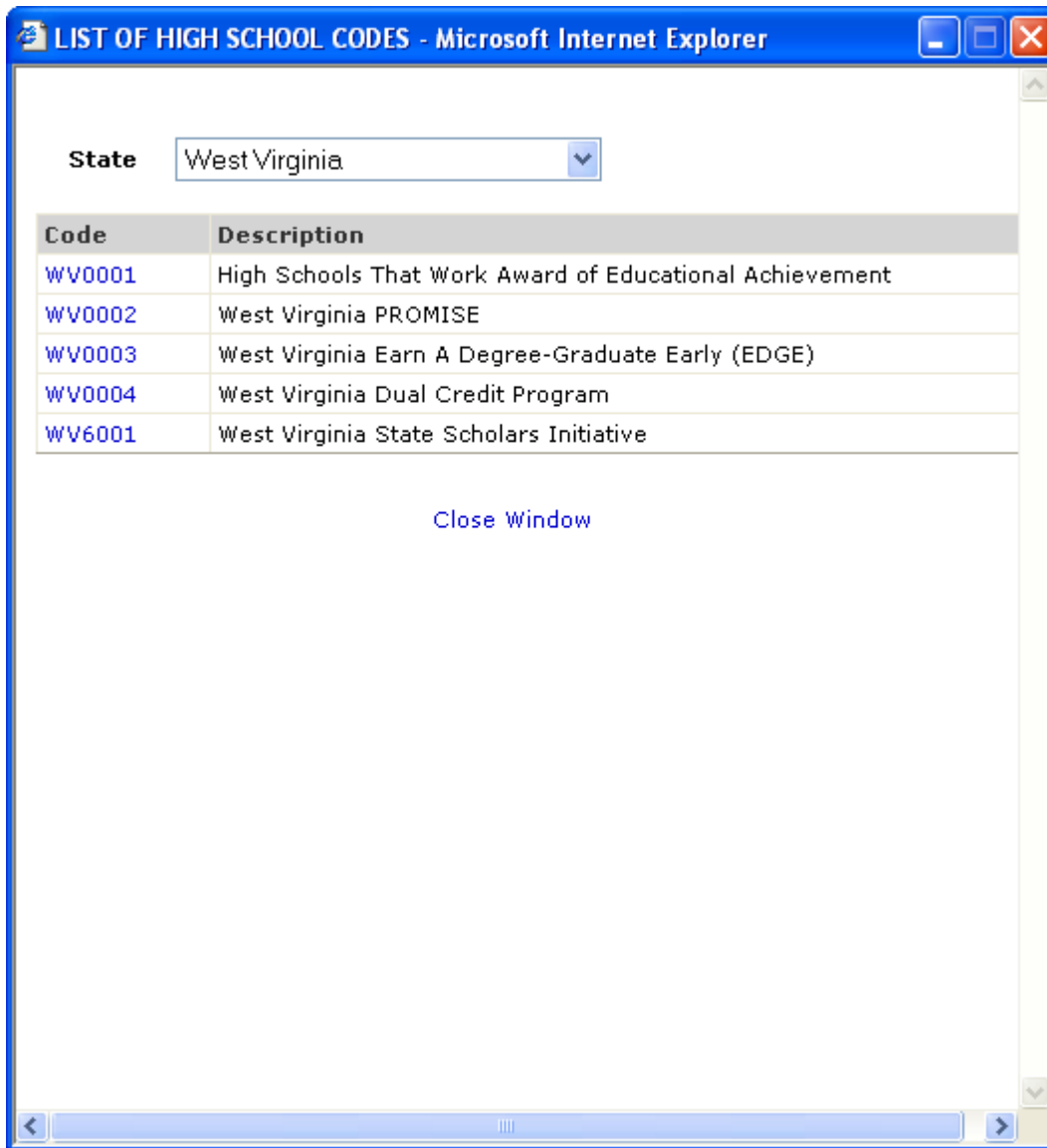
School Use Only

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

My Computer

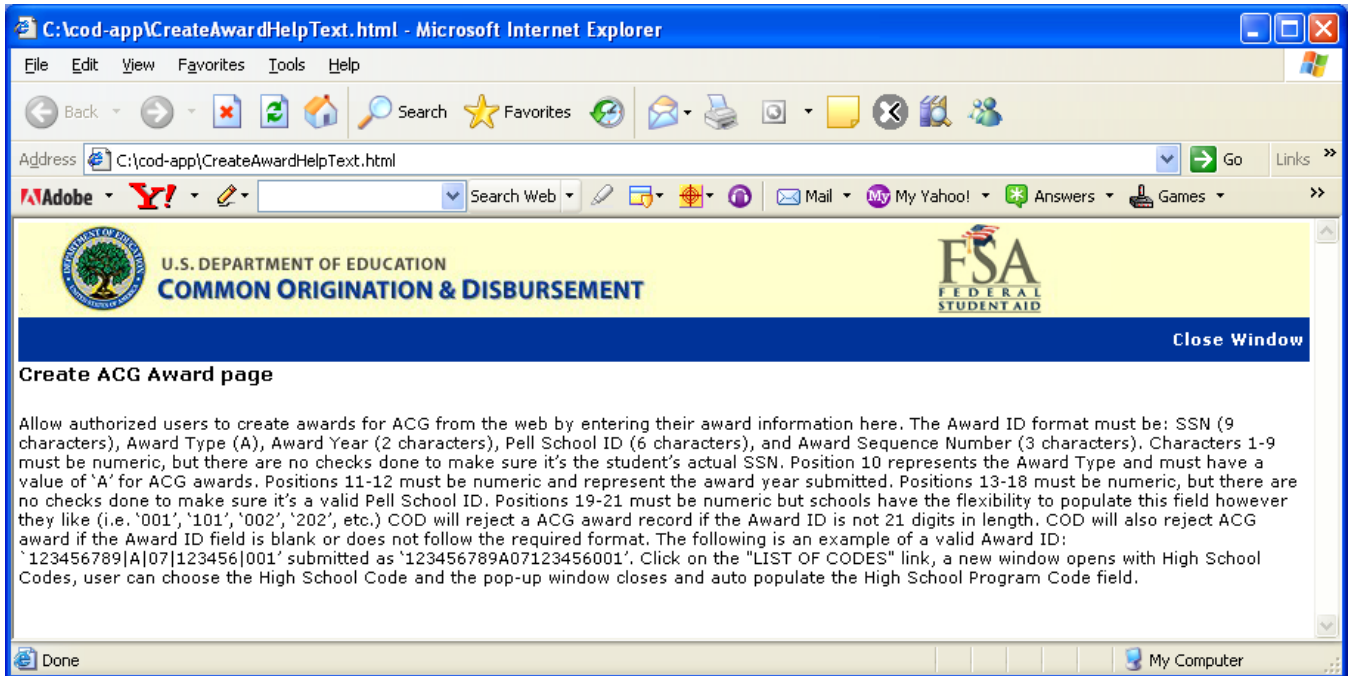
**Figure 12 Create Award page with Eligibility set to High School Program..**

COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)



**Figure 14 New Help Text for ACG Create Award Page.**

COD  
Academic Competitiveness Grant (ACG)

### 1.1.4 Create Award Page for Rejected Award

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

**Create Award** ?HELP

**One or More Edits Rejected:**

REPORTED CPS TRANSACTION NUMBER DOES NOT MATCH CPS [CPSTransactionNumber]

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

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

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

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

Figure 15 New Create Award Page for Rejected Awards.

COD  
Academic Competitiveness Grant (ACG)

**Create Award** ? HELP

**One or More Edits Rejected:**

REPORTED CPS TRANSACTION NUMBER DOES NOT MATCH CPS [CPSTransactionNumber]

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

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

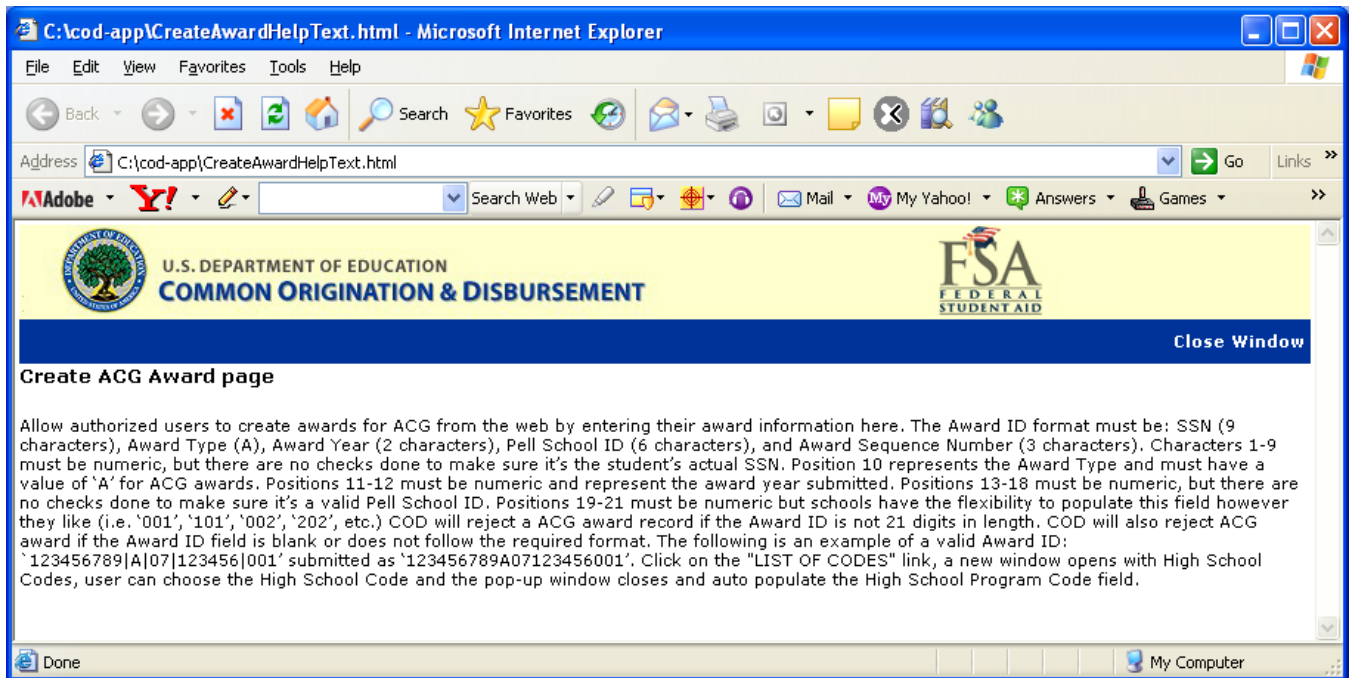
Student	
Student Name	ALETHIA Z PELLEGRIN
SSN	773500750
Date of Birth	01/20/1962

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"/> <a href="#">LIST OF CODES</a>
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 .

COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)

### 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.

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

AMERICAN UNIVERSITY ⓘ  
836130813A07001093001  
'06-'07

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

Common Record Information	
Batch ID	2006-11-16T15:43:01.789
Attending Entity ID	10001017

Student	
Student Name	KATIA B ADON
SSN	222993199
Date of Birth	10/04/1968

Award Information	
Award ID	836130813A07001093001
Award Number	001
Award Year	'06-'07
*Award Amount	<input type="text" value="\$750.00"/>
College Year	1st year, undergraduate/never attended college
*CPS Transaction Number	<input type="text" value="1"/>
*Enrollment Date	July 3 2006
*Eligibility/Payment Reason	High School Program
*High School Program Code	VA0001 <a href="#">LIST OF CODES</a>
School Use Only	<input type="text"/>

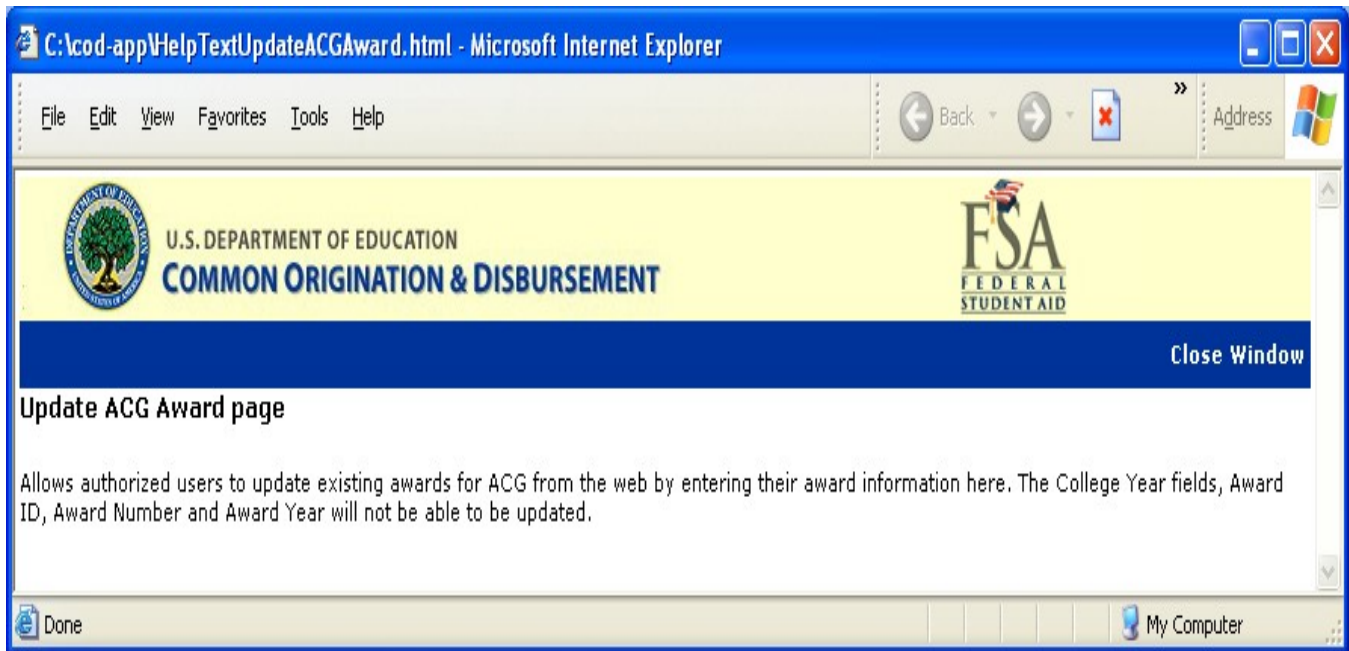
[VIEW PERSON DATA](#) [CREATE NEW DISBURSEMENT](#) [CANCEL](#) [COMMON RECORD](#) [SUBMIT](#)

Nov 16 2006 15:43 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

Figure 18 New Update Award Information Page.



COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)

### 1.1.6 Create Disbursement Page

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

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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

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

FSA  
FEDERAL  
STUDENT AID

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

Create Disbursement [?HELP](#)

AMERICAN UNIVERSITY ⓘ  
032090009A05G01115001  
'06-'07

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

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

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

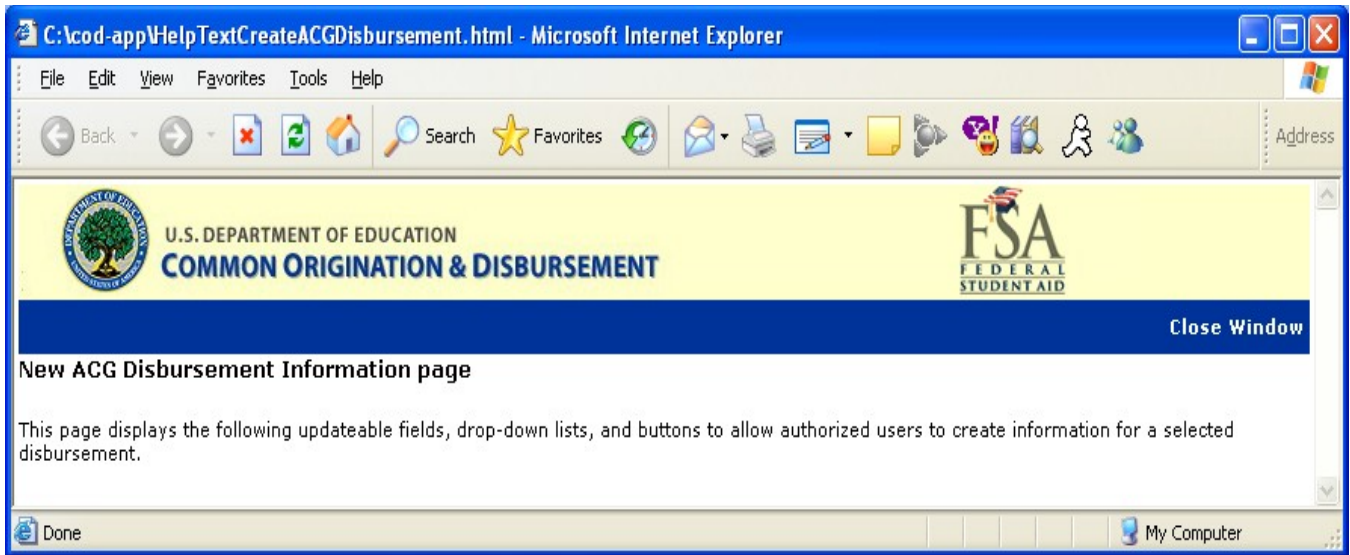
[VIEW PERSON DATA](#) [VIEW AWARD DATA](#) [CANCEL](#) [COMMON RECORD](#) [SUBMIT](#)

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

My Computer

Figure 20 New Create Disbursement Page.

COD  
Academic Competitiveness Grant (ACG)

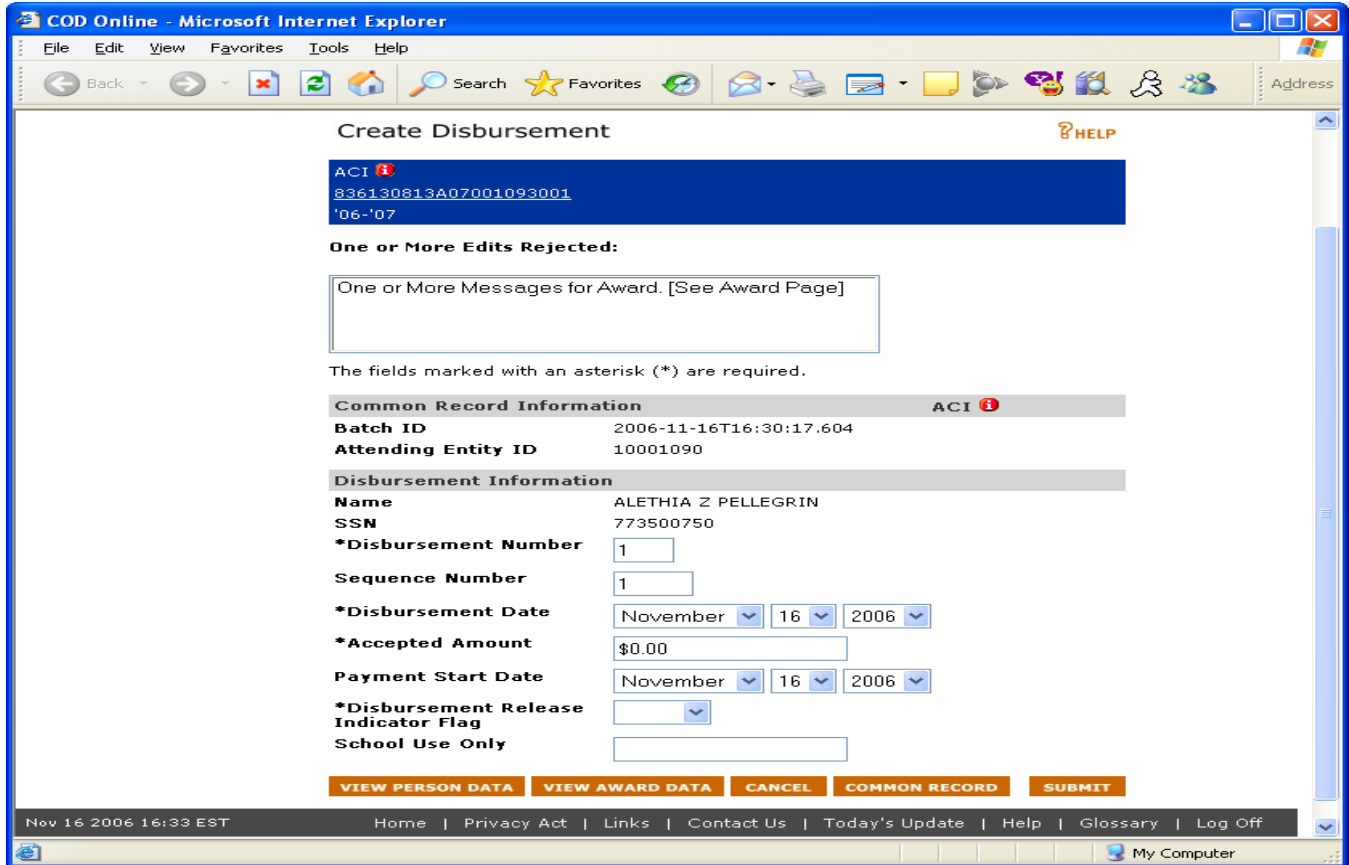


**Figure 21 New Help Text for Create Disbursement Page.**

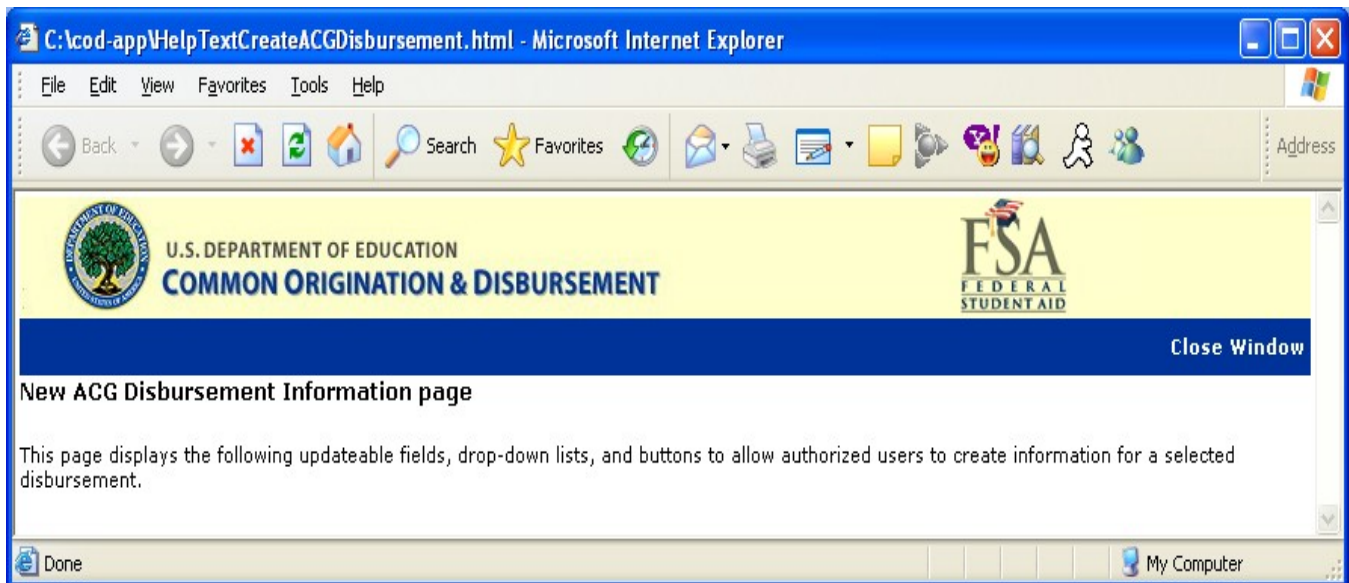
COD  
Academic Competitiveness Grant (ACG)

### 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.**

COD  
Academic Competitiveness Grant (ACG)

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.

COD Online - Microsoft Internet Explorer

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

FSA  
FEDERAL  
STUDENT AID

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

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

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

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

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

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

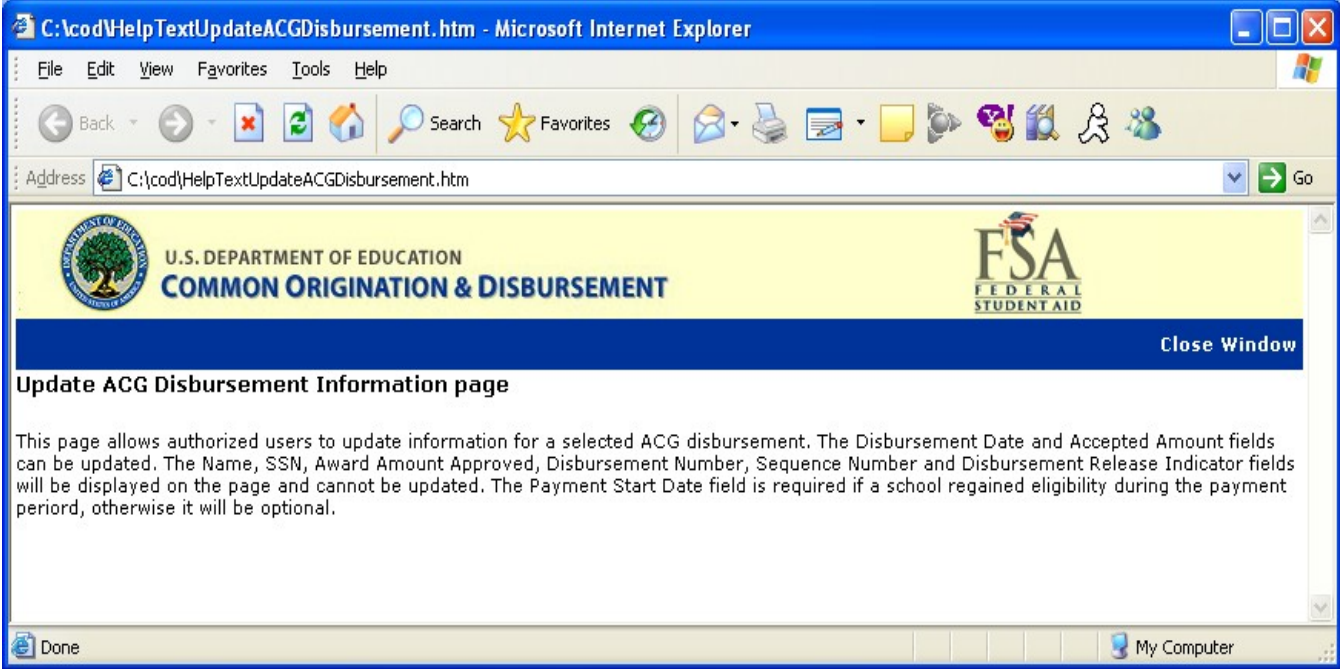
[VIEW PERSON DATA](#) [VIEW AWARD DATA](#) [CANCEL](#) [COMMON RECORD](#) [SUBMIT](#)

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

My Computer

Figure 23 New Update Disbursement Page.

COD  
Academic Competitiveness Grant (ACG)

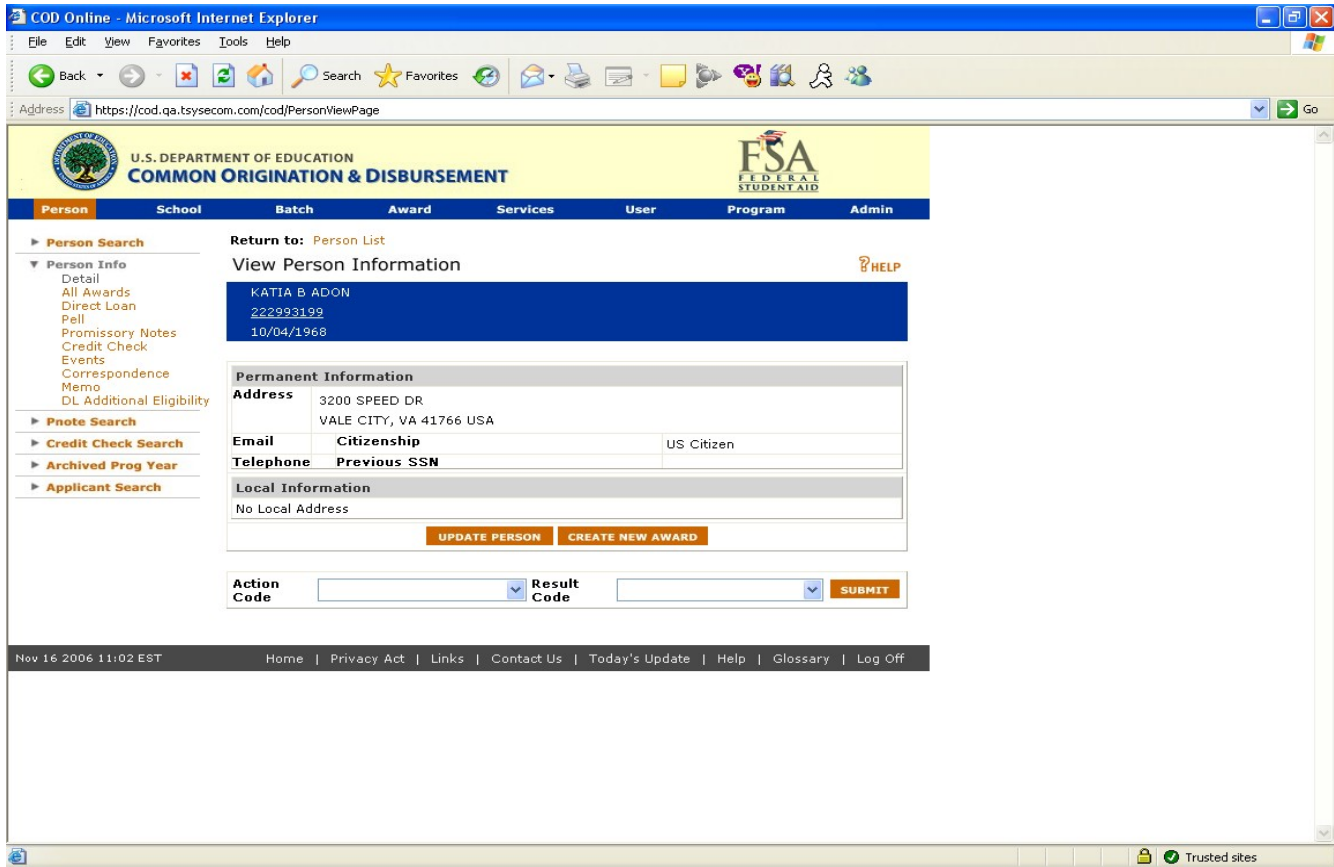


**Figure 24 New Help Text for Update Disbursement Page.**

COD  
Academic Competitiveness Grant (ACG)

### 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  
Academic Competitiveness Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar displays "C:\cod-app\ViewPersonInfomationPage.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 "Person Search" section with a "Return to: Person List" link and a "View Person Information" title. The main content area displays the following information:

- Person Info:** KATIA B ADON, 222993199, 10/04/1968
- Permanent Information:**

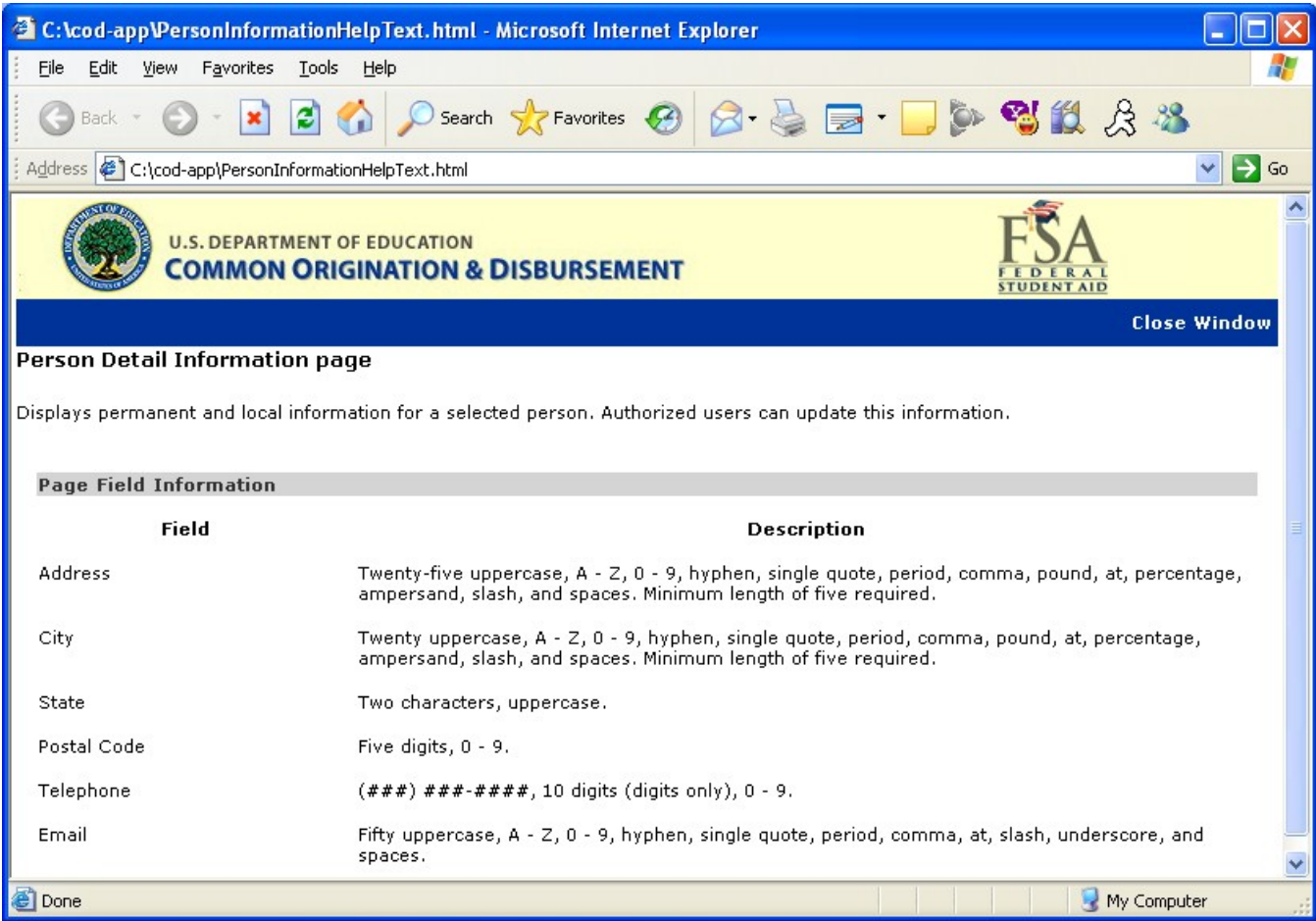
<b>Address</b>	3200 SPEED DR VALE CITY, VA 41766 USA	
<b>Email</b>	<b>Citizenship</b>	US Citizen
<b>Telephone</b>	<b>Previous SSN</b>	
- Local Information:** No Local Address

Below the information are two buttons: "UPDATE PERSON" and "CREATE NEW AWARD". At the bottom, there are two dropdown menus for "Action Code" and "Result Code", followed by a "SUBMIT" button. The footer contains the date "Nov 16 2006 11:02 EST" and a navigation bar with links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off.

Figure 26 Enhanced View Person Information Page.



COD  
Academic Competitiveness Grant (ACG)



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

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

COD  
Academic Competitiveness Grant (ACG)

1.1.10 Person All Award Information Page

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

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer" with the address bar displaying "https://cod.qa.tsysec.com/cod/PersonAllAwardsViewPage". The page header includes the U.S. Department of Education logo and "COMMON ORIGATION & DISBURSEMENT" along with the FSA Federal Student Aid logo. A navigation bar contains tabs for "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin", with "Person" currently selected. On the left, a sidebar menu includes "Person Search", "Person Info" (with sub-links for Detail, All Awards, Pell, Credit Check, Events, Correspondence, and Memo), "Pnote Search", "Credit Check Search", "Archived Prog Year", and "Applicant Search". The main content area is titled "Person All Awards Information" and features a blue box with the name "ALVINA H PEETERS", ID "836130813", and birth date "03/24/1962". Below this is a dropdown menu for "Award Year" set to "'06-07". A table displays the following data:

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

At the bottom of the page, a footer contains the date "Nov 19 2006 12:49 EST" and a series of links: "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off". The browser's status bar at the bottom shows "Internet" and a lock icon.

Figure 28 Existing Person All Award Information Page.

COD  
Academic Competitiveness 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 menu at the top includes "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-links for Detail, All Awards, Pell, ACG, National SMART, Credit Check, Events, Correspondence, and Memo), "Pnote Search", "Credit Check Search", "Archived Prog Year", and "Applicant Search".

The user information section displays:
 

- NAME: ALETHIA Z PELLEGRIN
- SSN: 773500750
- DOB: 01/20/1962

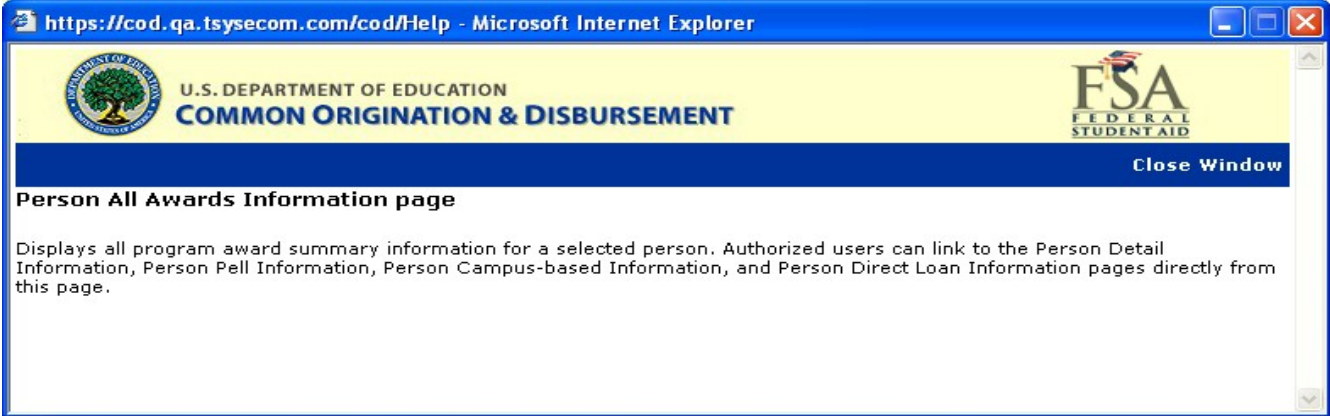
The "Award Year" is set to "'06-'07". Below this is a table showing award details:

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

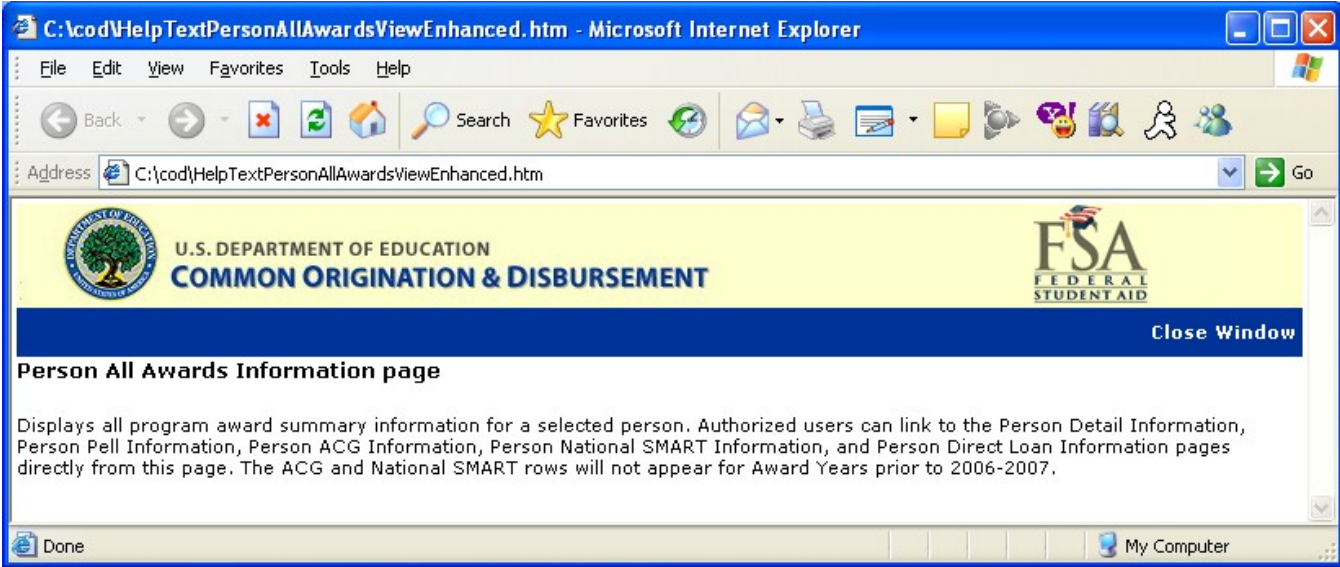
The footer of the page includes the date "Nov 13 2006 17:07 EST" and a navigation bar with links for "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off".

Figure 29 Enhanced Person All Award Information Page.

COD  
Academic Competitiveness Grant (ACG)



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



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

COD  
Academic Competitiveness Grant (ACG)

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.

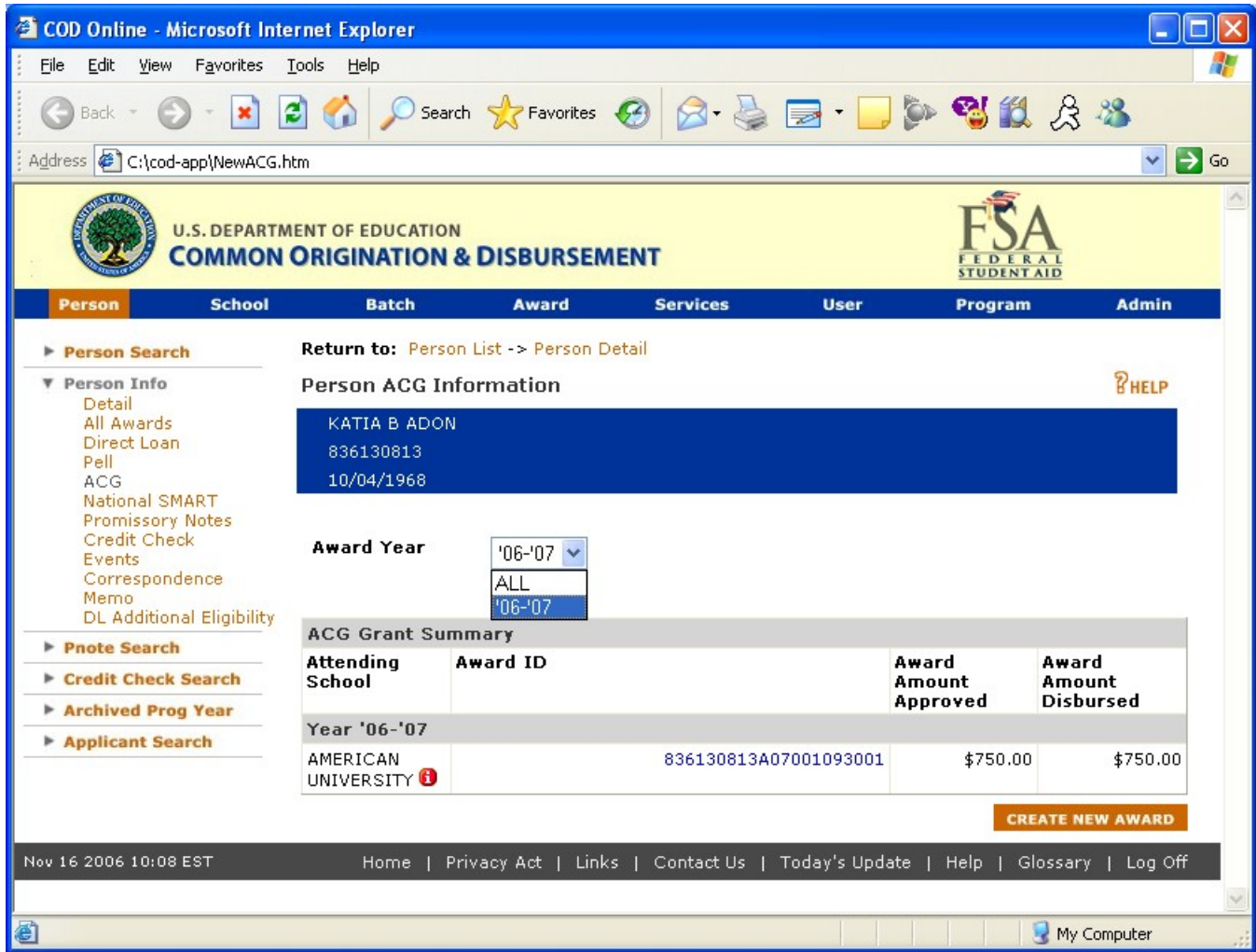
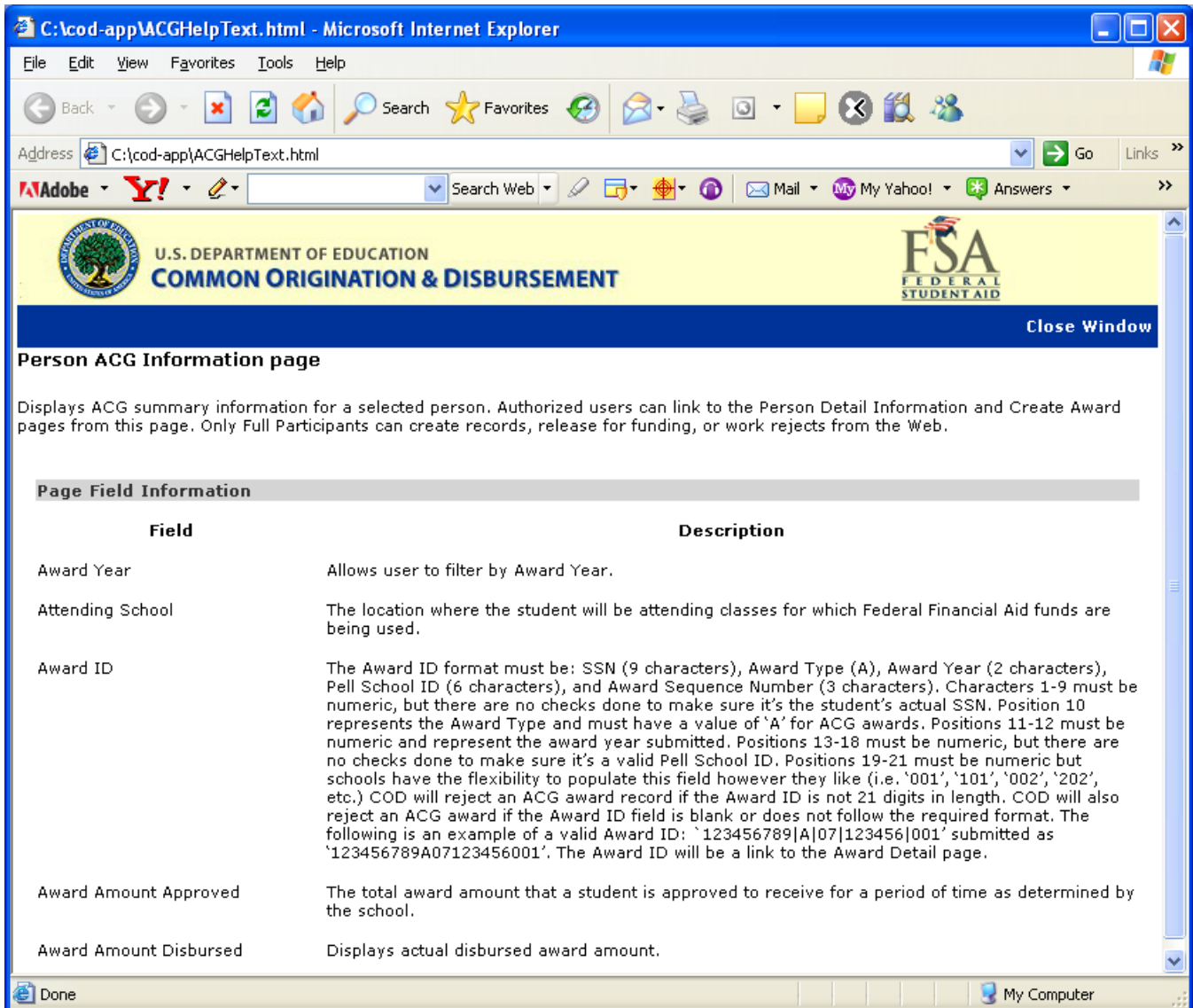


Figure 32 New Person ACG Information Page.

COD  
Academic Competitiveness Grant (ACG)

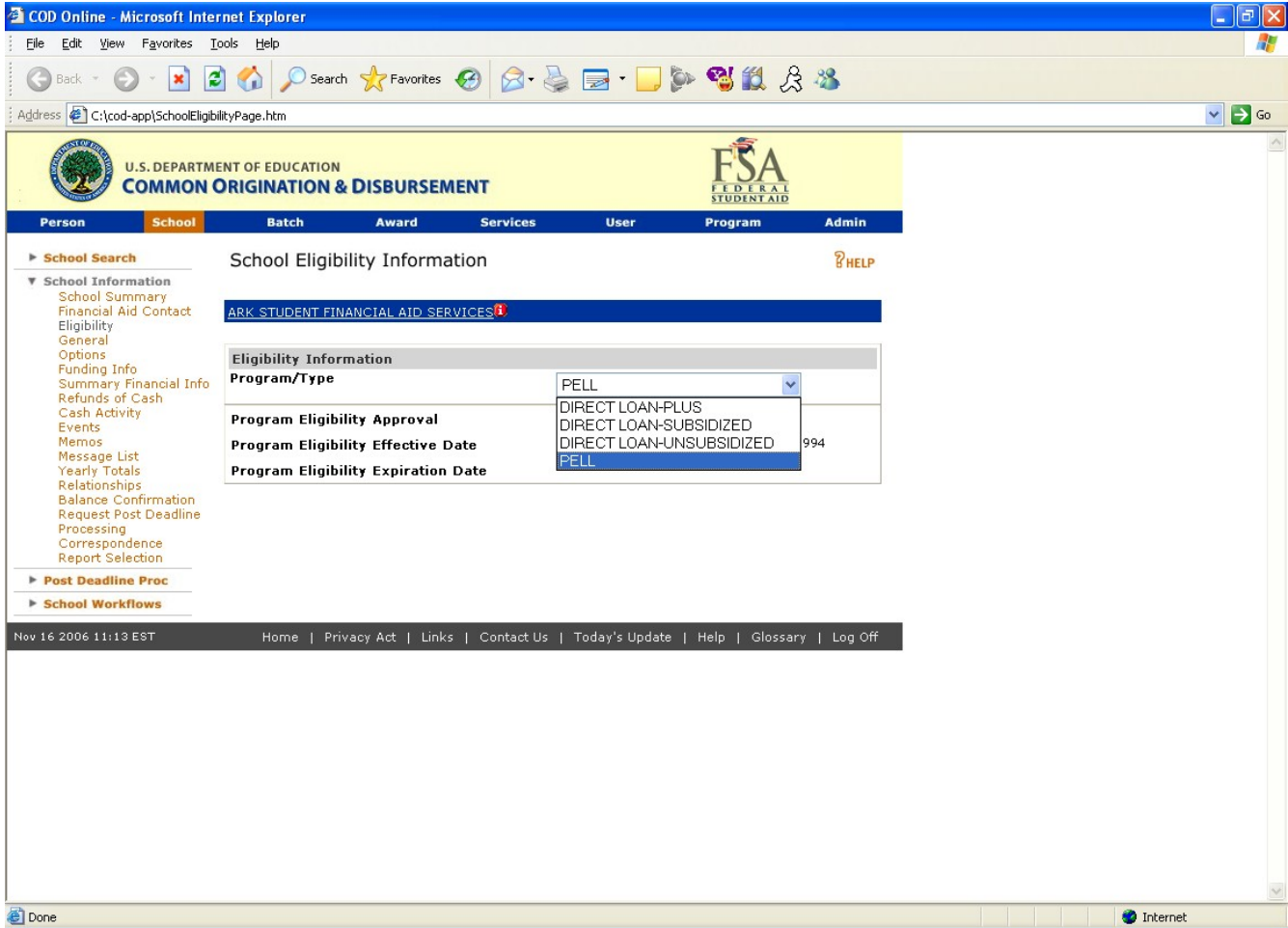


**Figure 33 New Help Text for Person ACG Information Page.**

COD  
Academic Competitiveness Grant (ACG)

### 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  
Academic Competitiveness Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar displays "C:\cod\SchoolEligibilityInfoEnhanced.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", with "School" currently selected. On the left, a sidebar menu lists various options under "School Information", including "School Summary", "Financial Aid Contact", "Eligibility", "General", "Options", "Funding Info", "Summary Financial Info", "Refunds of Cash", "Cash Activity", "Events", "Memos", "Message List", "Yearly Totals", "Relationships", "Balance Confirmation", "Request Post Deadline", "Processing", "Correspondence", and "Report Selection". The main content area is titled "School Eligibility Information" and features a "HELP" icon. Below this, the school name "ATI ENTERPRISES, INC." is displayed. A section titled "Eligibility Information" contains a table with the following data:

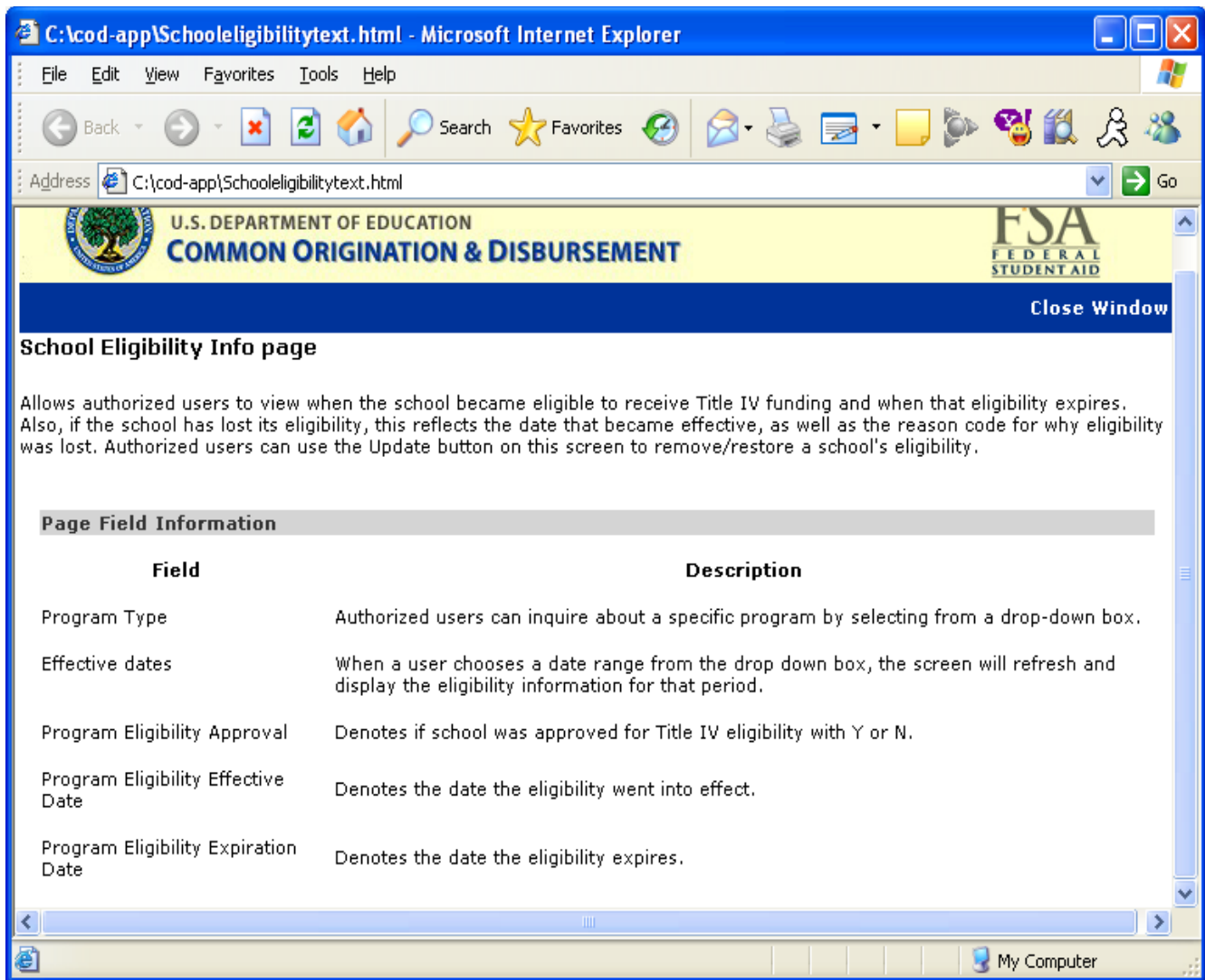
Eligibility Information	
Program/Type	PELL
Program Eligibility Approval	PELL
Program Eligibility Effective Date	NATIONAL SMART 994
Program Eligibility Expiration Date	DIRECT LOAN-PLUS DIRECT LOAN-SUBSIDIZED DIRECT LOAN-UNSUBSIDIZED

At the bottom of the page, there is a footer with the date "Nov 14 2006 17:33 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 the "Done" button and "My Computer" icon.

Figure 35 Enhanced School Eligibility Information Page.



COD  
Academic Competitiveness Grant (ACG)



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

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

COD  
Academic Competitiveness Grant (ACG)

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.

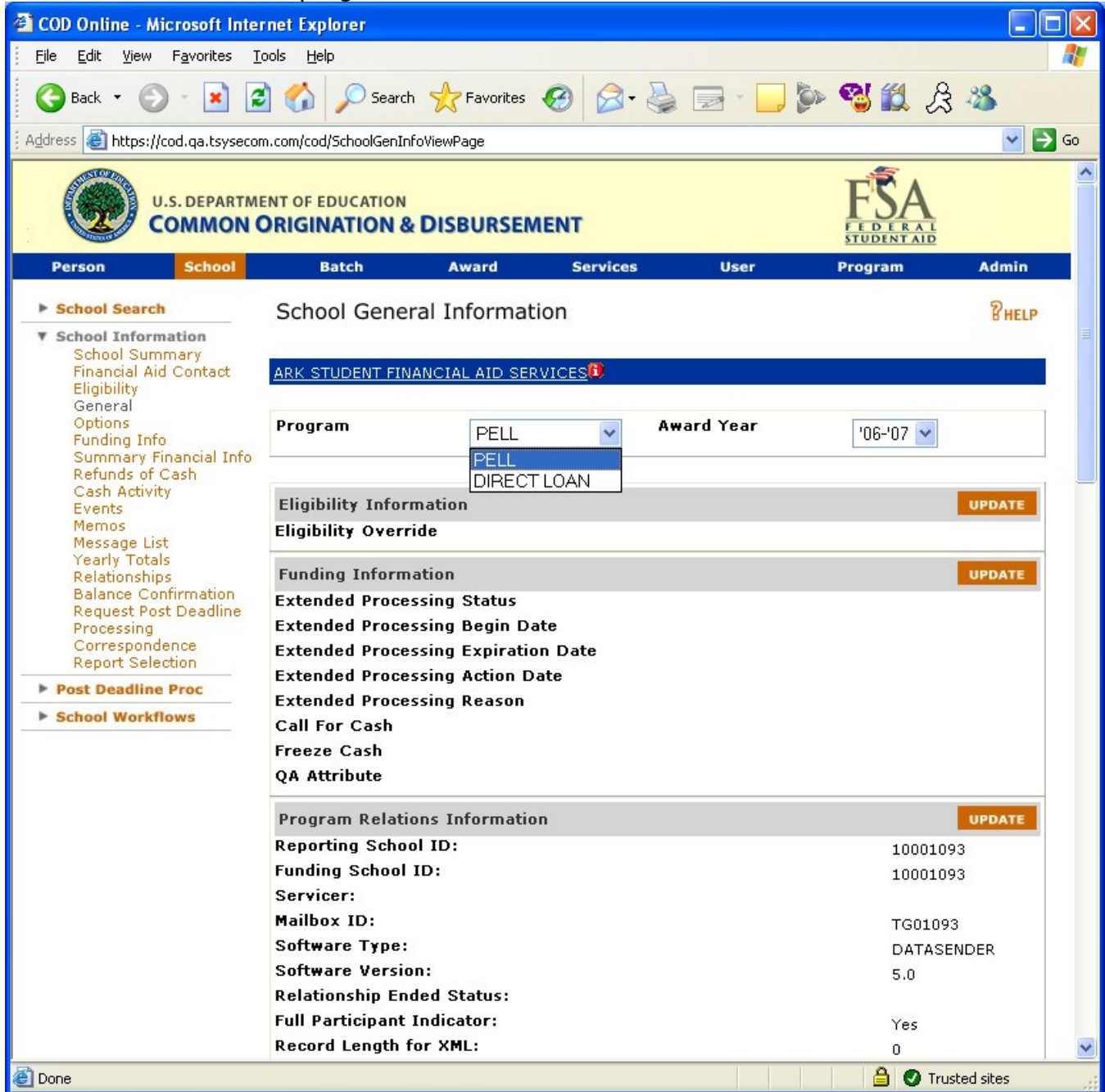


Figure 37 Existing School General Information Page (Part I).

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a Microsoft Internet Explorer window titled 'COD Online - Microsoft Internet Explorer'. The address bar displays 'https://cod.qa.tsysecom.com/cod/SchoolGenInfoViewPage'. The page content is organized into sections:

- Pell Participation** (Central Campus)
- School General Information** (with an UPDATE button)
 

Entity ID	10001093
School Name	ARK STUDENT FINANCIAL AID SERVICES <span style="color: red;">!</span>
School Short Name	ARK STUDENT FINANCIAL AID
Institution Type	M
Cycle Day	01
CMO Grantee DUNS Number	10001093
Title IV Eligibility Status	Y
Title IV Approval	Y
Title IV Approval Date	
Title IV Certification Type	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** (with an UPDATE button)
 

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

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

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a Microsoft Internet Explorer window titled 'COD Online - Microsoft Internet Explorer'. The address bar displays 'https://cod.qa.tsysecom.com/cod/SchoolGenInfoViewPage'. The main content area is titled 'Main Campus - 10001093' and contains a list of school information fields. At the bottom, there is a form with dropdown menus for 'Action Code', 'Result Code', 'Next Work Date' (set to November 16, 2006), and 'Next Work Time', along with a 'SUBMIT' button.

Field Name	Value
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	

Form fields at the bottom:

- Action Code: [Dropdown]
- Result Code: [Dropdown]
- Next Work Date: November [Dropdown], 16 [Dropdown], 2006 [Dropdown]
- Next Work Time: [Dropdown] : [Dropdown] [Dropdown]
- SUBMIT button

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

COD  
Academic Competitiveness 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 General Information ?HELP

**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**

**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 <span style="color: red;">!</span>
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  
Academic Competitiveness Grant (ACG)

**Title IV Certification Type** C

**Title IV Disapproval Date**

**Title IV Disapproval Reason**

**Manual Review** Closed Institution

**Ineligible School**

**System Funded Office** Y

**Close Date**

**Closed School**

**Last Cycle Date**

**HEAL Indicator**

**GAPS Award Sequence Number** 1093

**Reinstate Date**

**Primary CSR**

**Secondary CSR**

---

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

**Main Campus - 10001093**

**Academic Calendar** CREDIT HOURS-NON STANDARD

**Financial Control Type** Public

**Program Length** 08

**Ethnic Code**

**Assigned CAM**

**Overall Eligibility Action Code** 05

**Overall Eligibility Reason** 12

**Overall Eligibility Action Date** 08/25/1999

**Case Management and Oversight Program Participation Agreement Effective Date** 10/06/1999

**Case Management & Oversight Program Participation Agreement Expiration Date** 03/31/2010

**Case Management & Oversight Program Participation Agreement Sent Date** 05/24/1999

**Case Management & Oversight Case Team Code** 09

**School Ownership Code** Public

**Tax Identification Number** 000001093

**Previous Tax Identification Number**

**Accrediting Agency** SACSCC

**Designation** PRI

**Accreditation Type** INS

**School Accred. End Date**

**Accreditation Active Indicator** Y

**Non-Performance Tracking Effective Date**

**Non-Performance Tracking End Date**

**Non-Performance Tracking Reason**

**Eligibility For Single Disbursement** Y

**Stop Payment Code**

**Stop Payment Reason**

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

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

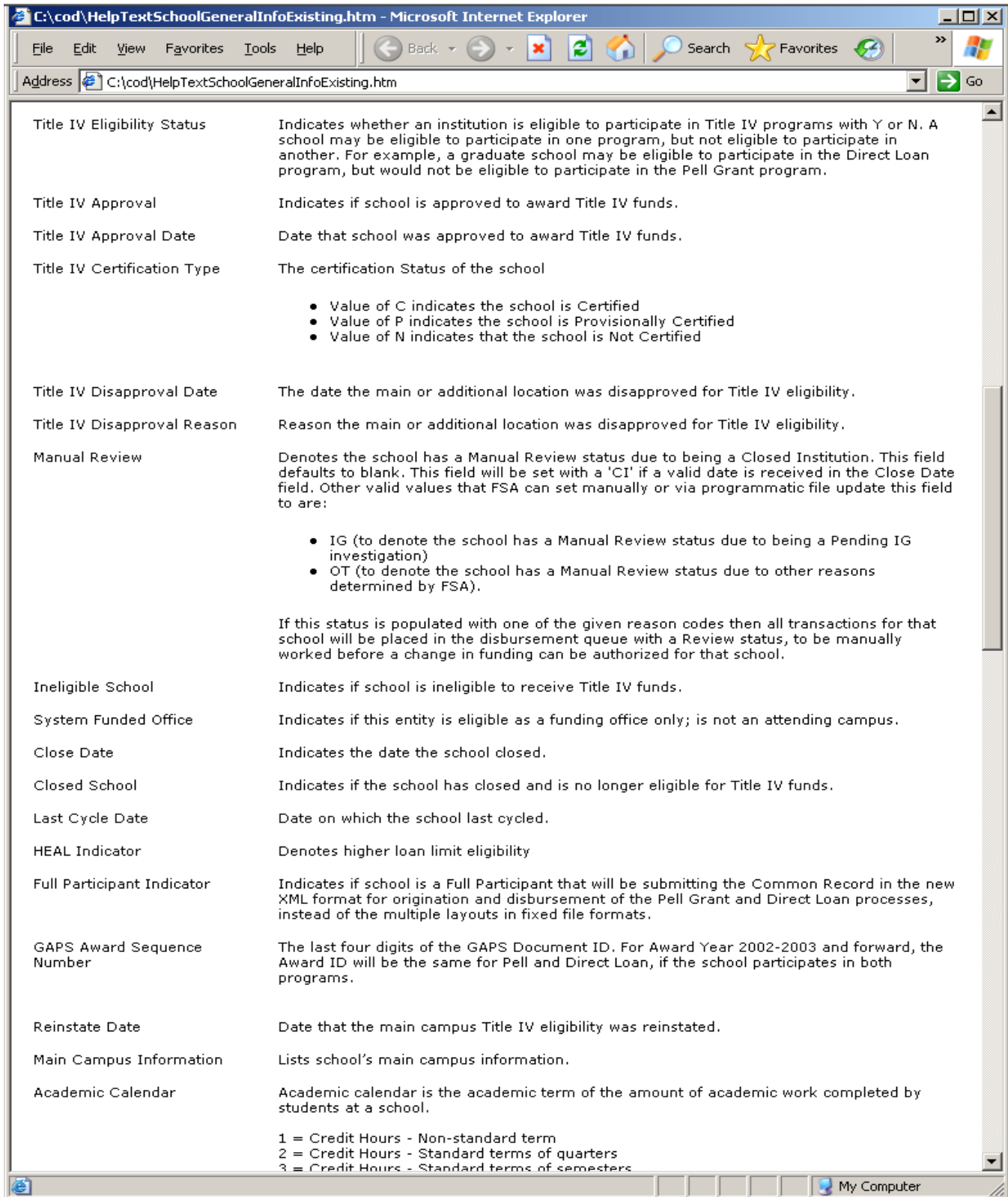
COD  
Academic Competitiveness Grant (ACG)

**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).**

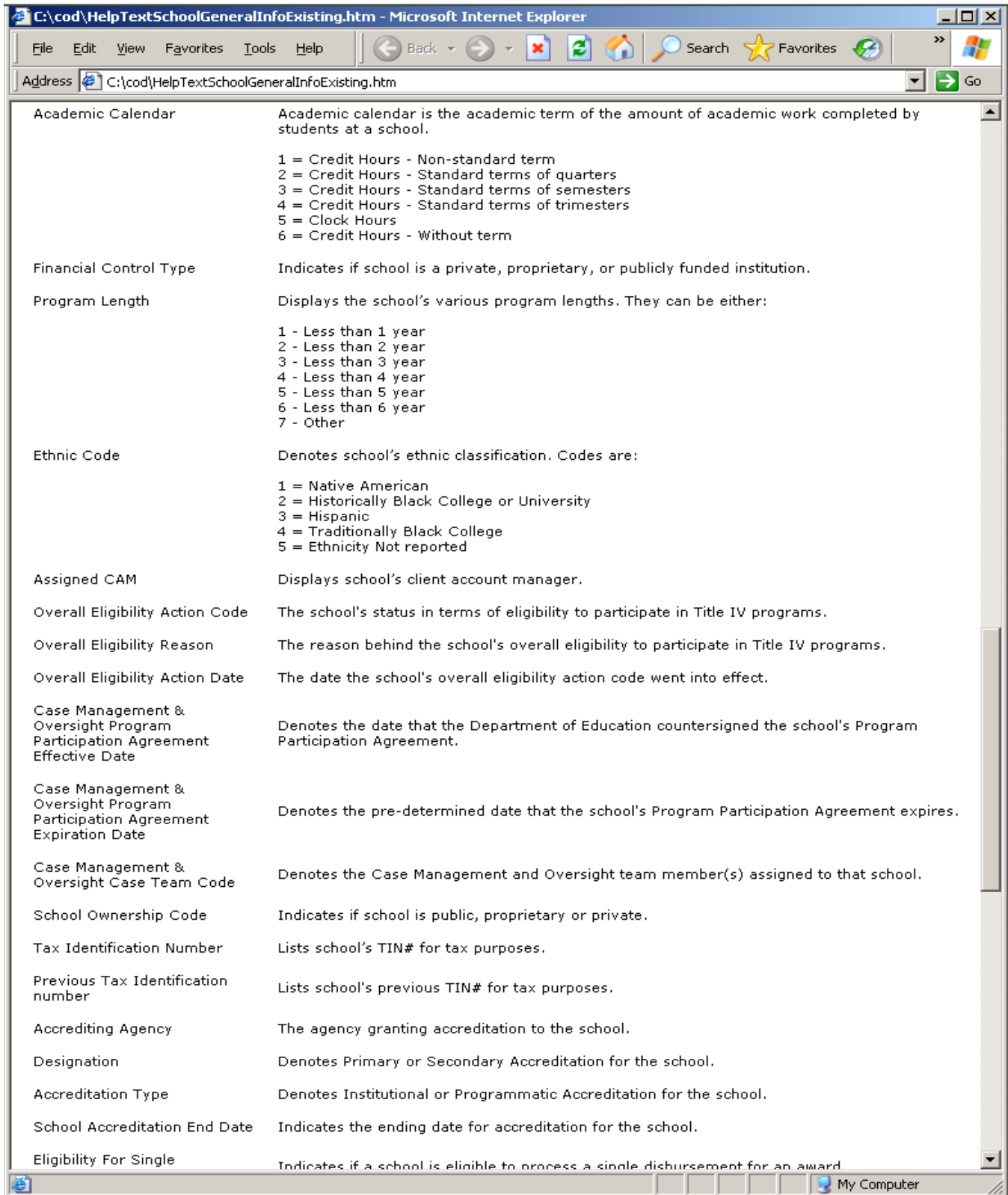
COD  
Academic Competitiveness Grant (ACG)



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



COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness 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)

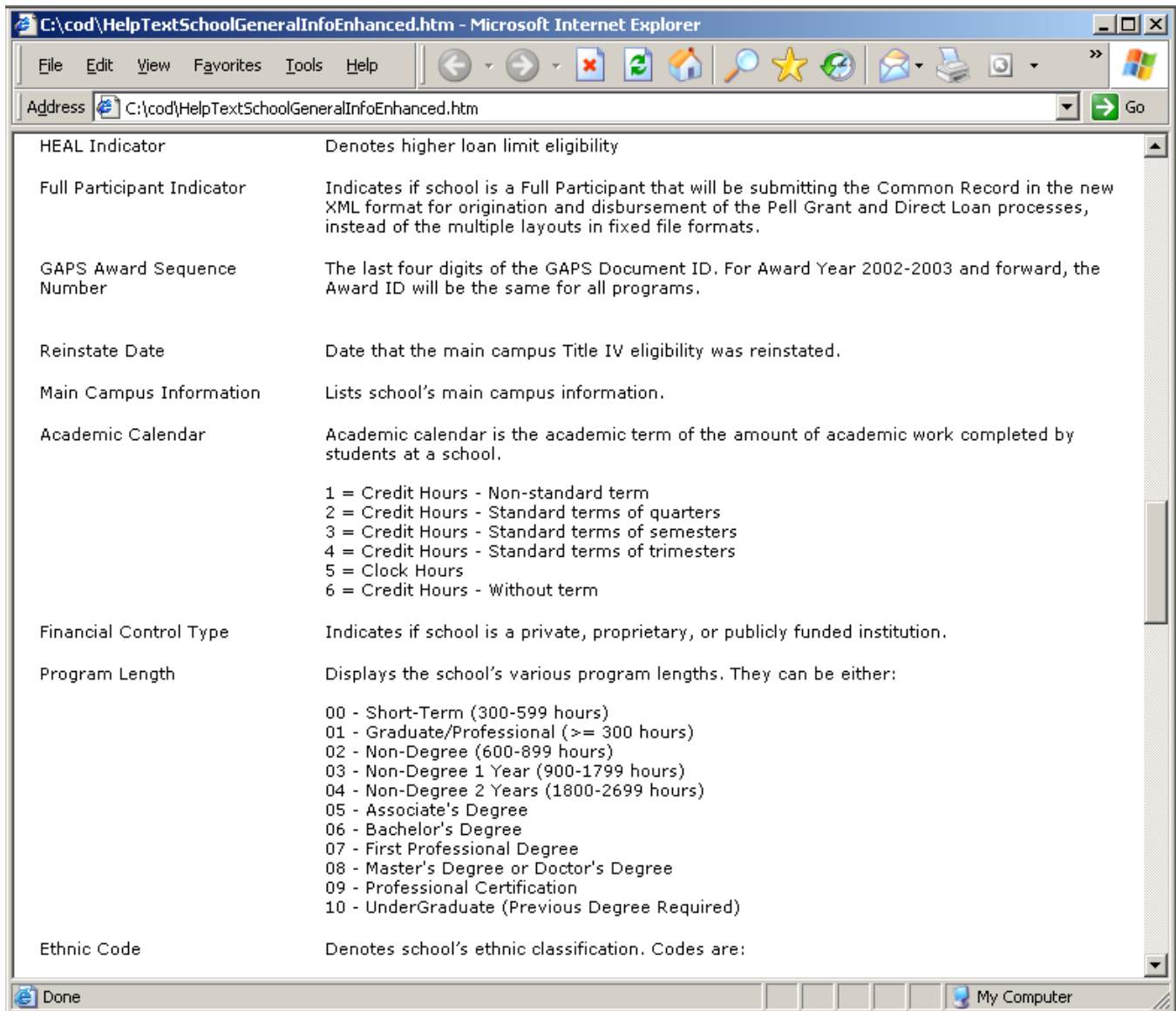
The Non-Performance Tracking status is assigned to a school in conjunction with a start date and end date (Non-Performance Tracking Effective Date and Non-Performance Tracking End Date). When this status is active on a school during the date range of the effective and end dates, any drawdown transactions 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  
Academic Competitiveness 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.

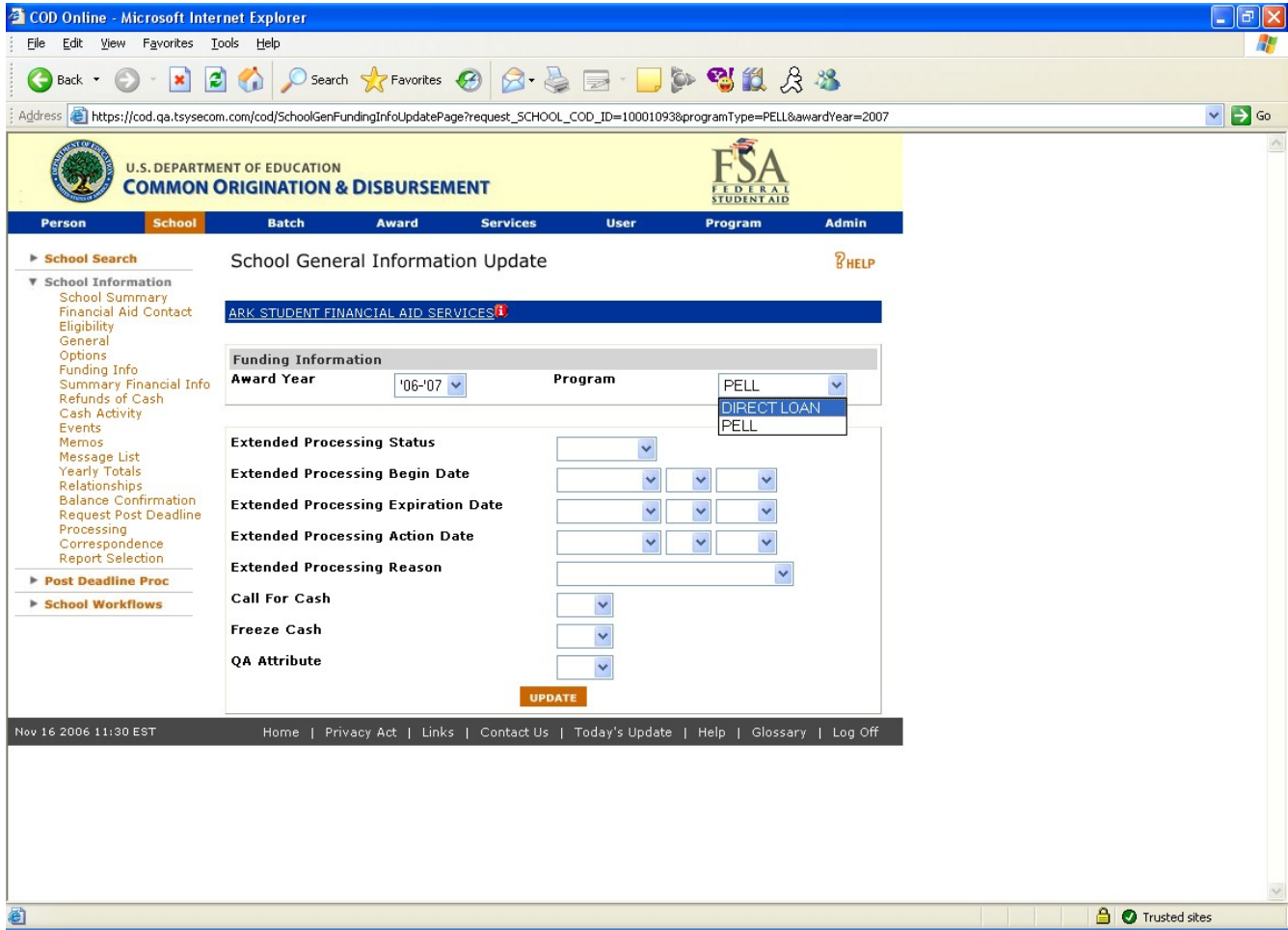


Figure 47 Existing School General Information Update page.

COD  
Academic Competitiveness Grant (ACG)

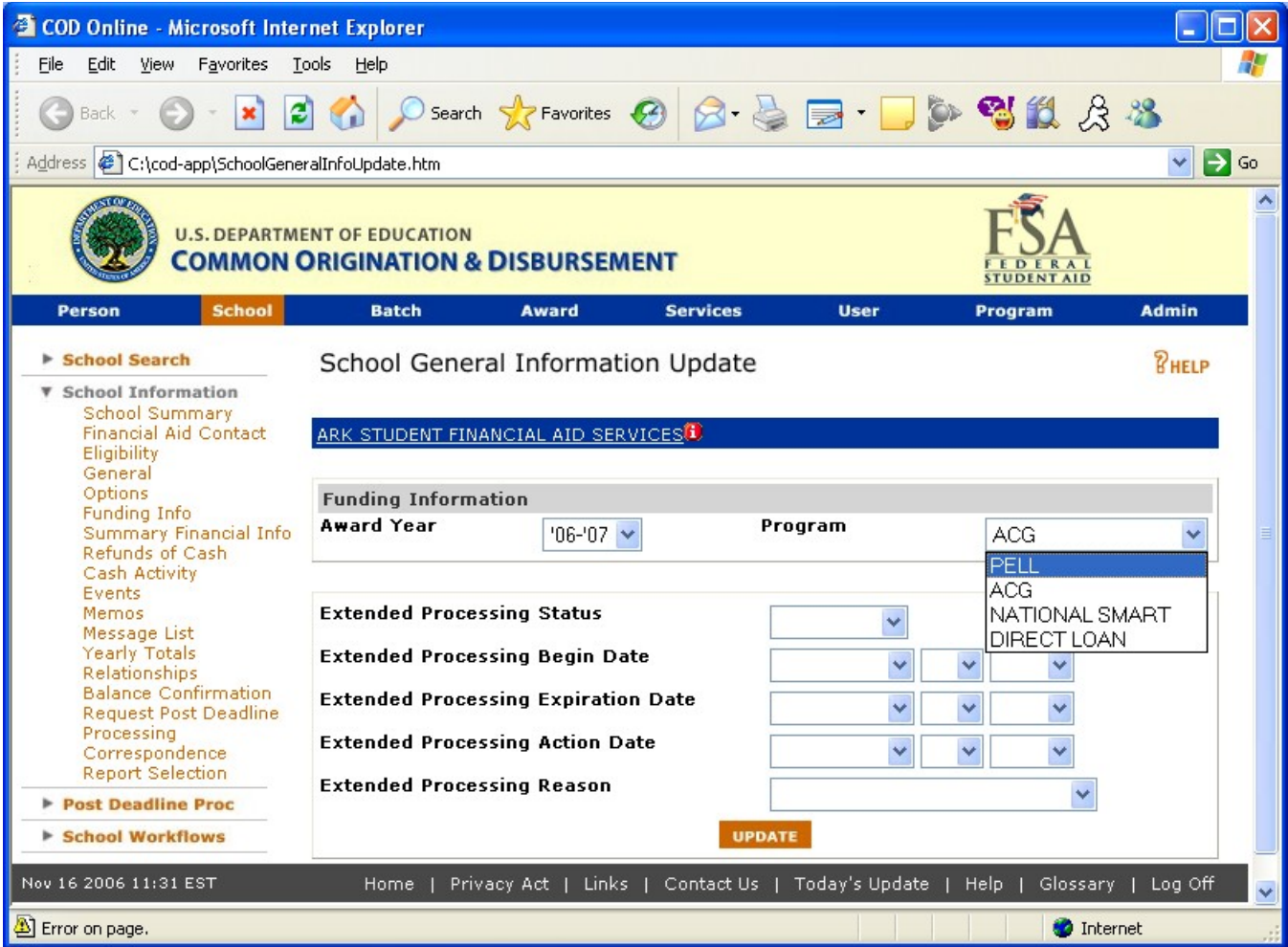
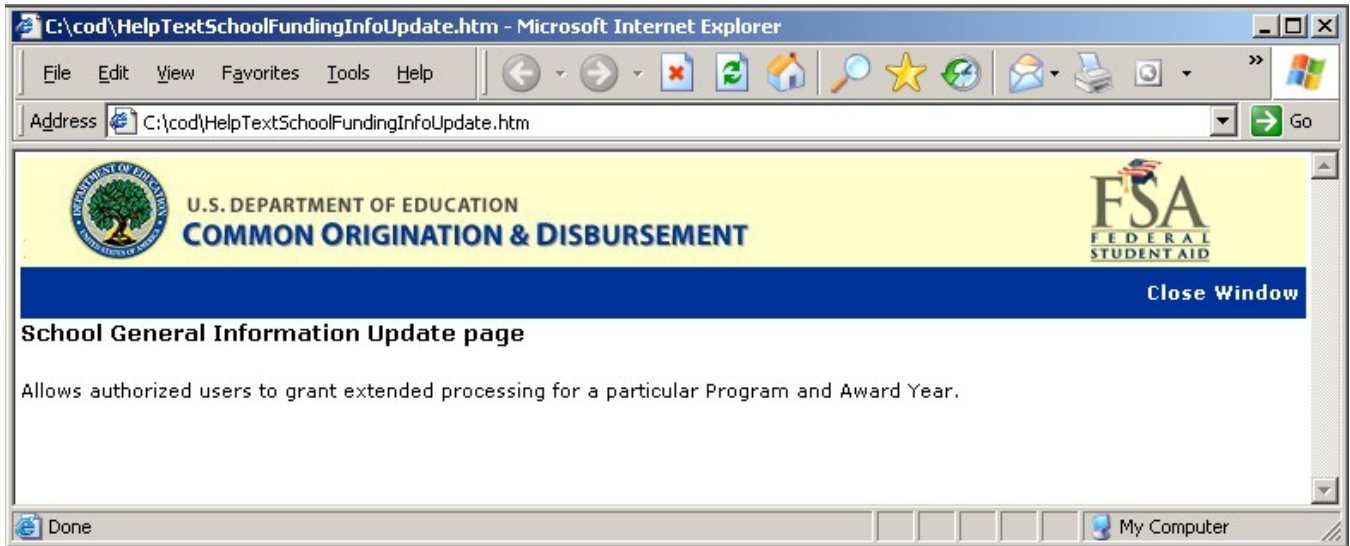


Figure 48 Enhanced School General Information Update page.



Figure 49 Existing Help Text for School Information Update page.

COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)

Program Relations Information Section

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

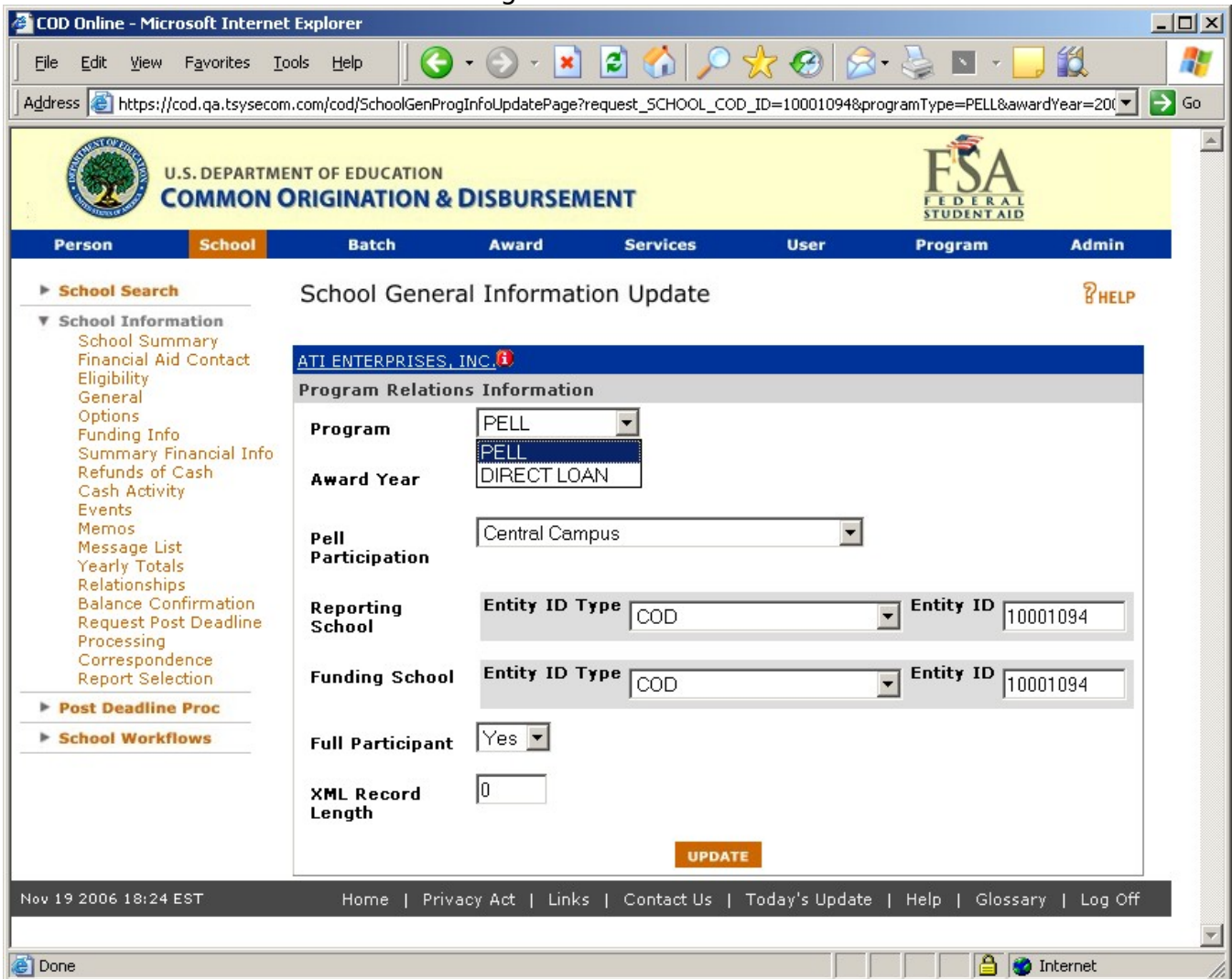


Figure 51 Existing Program Relations Information Page.

COD  
Academic Competitiveness Grant (ACG)

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod\SchoolProgramRelationsInfoUpdateSMART.htm

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

FSA  
FEDERAL  
STUDENT AID

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

School Search

School 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

ARK STUDENT FINANCIAL AID SERVICES

Program Relations Information

Program NATIONAL SMART

Award Year

Pell Participation

Reporting School Entity ID Type COD Entity ID 10001093

Funding School Entity ID Type COD Entity ID 10001093

Full Participant Yes

XML Record Length 0

UPDATE

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

Internet

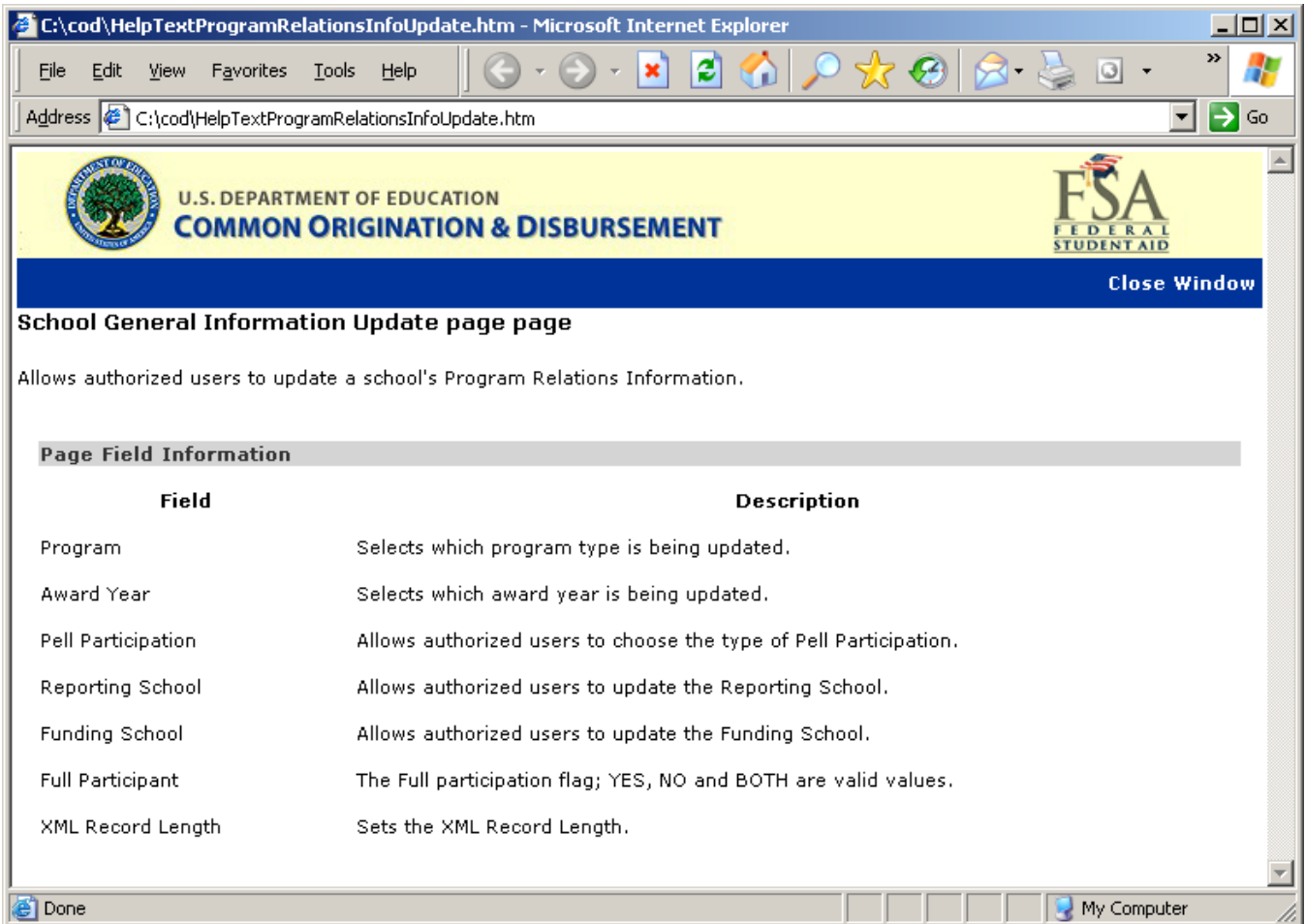
Figure 52 Enhanced Program Relations Information Page.



COD  
Academic Competitiveness Grant (ACG)



**Figure 53 Existing Help Text for Program Relations Information Page.**



**Figure 54 Enhanced Help Text for Program Relations Information Page.**

COD  
Academic Competitiveness Grant (ACG)

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.

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar contains the URL: [https://cod.qa.tsysecom.com/cod/SchoolSummaryFinancialInfoViewPage?BreadCrumbLevel=0&request\\_SCHOOL\\_COD\\_ID=10001094&sftype=F](https://cod.qa.tsysecom.com/cod/SchoolSummaryFinancialInfoViewPage?BreadCrumbLevel=0&request_SCHOOL_COD_ID=10001094&sftype=F). 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 (selected), Batch, Award, Services, User, Program, and Admin. The main content area is titled "School Summary Financial Information" and includes a "HELP" icon. On the left is a "School Search" sidebar with a tree view of "School Information" options. The main content displays the school name "ATI ENTERPRISES, INC." and a "Summary Financial Information" section with dropdowns for "Program" (PELL) and "Award Year" ('04-'05). Below this is a table of financial data:

Entity ID	10001094
Beginning Cash Balance	\$0.00
Cash Receipts	\$4,000.00
Disbursement Amount	\$4,000.00
Disbursement Adjustments Amount	(\$4,000.00)
Refunds of Cash	\$0.00
Ending Cash Balance	\$4,000.00

The footer of the page shows the date "Nov 19 2006 18:30 EST" and a navigation bar with links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off.

Figure 55 Existing School Summary Financial Information Page.

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The 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" (sic) and "FSA FEDERAL STUDENT AID". A navigation menu at the top includes "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin". The "School" tab is selected.

The main content area is titled "School Summary Financial Information" and includes a "HELP" icon. Below this is a blue banner for "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 list of options including "PELL", "ACG", and "NATIONAL SMART".
- Award Year:** A dropdown menu showing "'06-'07".
- Entity ID:** A text field containing "10001093".
- Beginning Cash:** A text field containing "\$0.00".
- Cash Receipts:** A text field containing "\$0.00".
- Disbursement Amount:** A text field containing "\$10,000.00".
- Disbursement Adjustments Amount:** A text field containing "\$0.00".
- Refunds of Cash:** A text field containing "\$0.00".
- Ending Cash Balance:** A text field containing "(\$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".

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

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a Microsoft Internet Explorer browser window with the address bar displaying 'C:\cod-app\SchoolSummaryFinancialinfohelptex.html'. The page header features the U.S. Department of Education logo and the text 'U.S. DEPARTMENT OF EDUCATION COMMON ORIENTATION & DISBURSEMENT', along with the FSA Federal Student Aid logo and a 'Close Window' button.

The main content area is titled 'Summary Financial Information page' and contains the following text:

This page displays a summary of school financial information.

Please click the below links to get information about Pell and DirectLoan.

- [Pell Information](#)
- [DirectLoan Information](#)

**Pell Information**

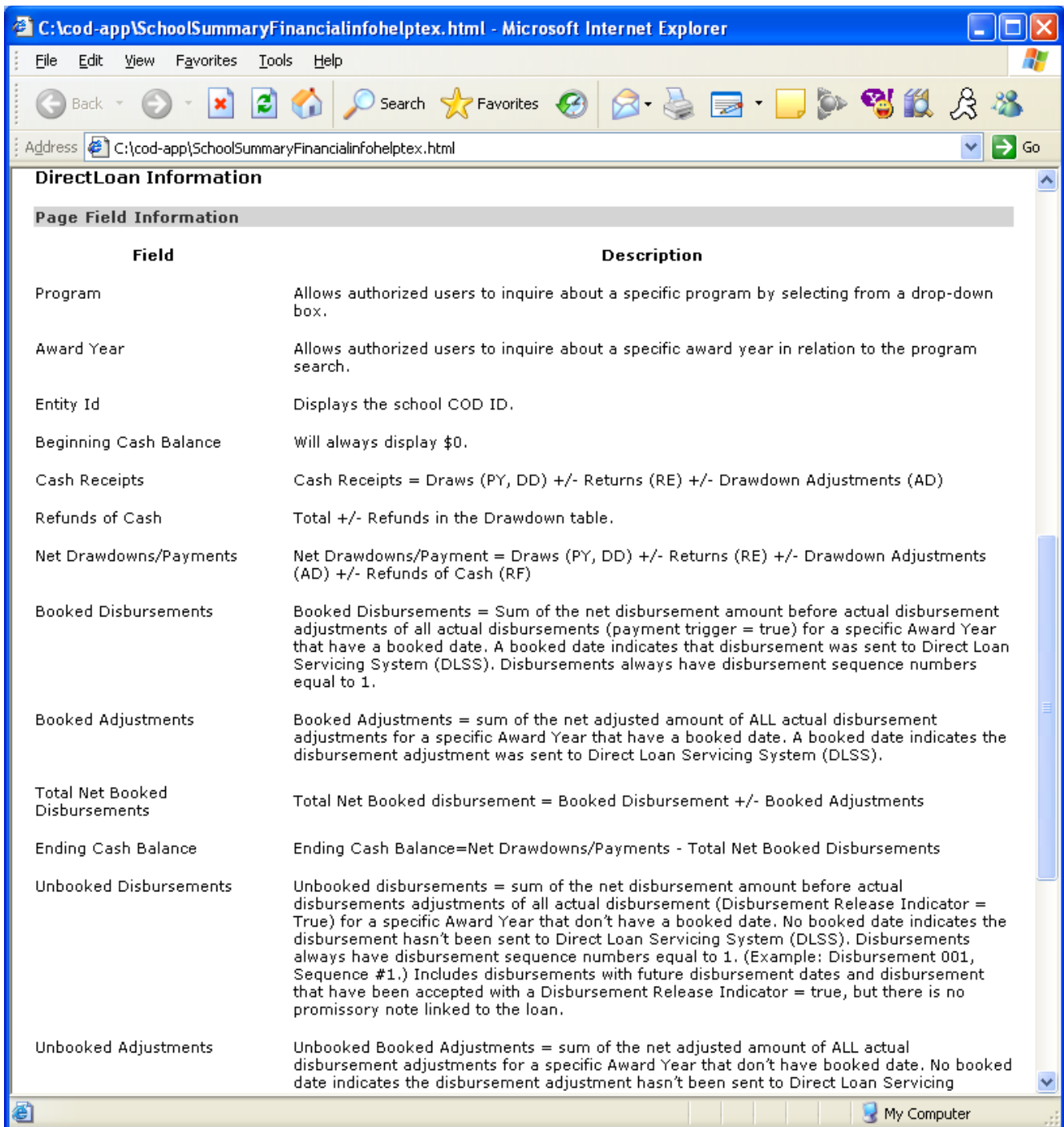
**Page Field Information**

Field	Description
Program	Allows authorized users to inquire about a specific program by selecting from a drop-down box.
Award Year	Allows authorized users to inquire about a specific award year in relation to the program search.
Entity Id	Displays the school COD ID.
Beginning Cash Balance	Will always display \$0.
Cash Receipts	Cash Receipts = Draws (PY, DD) +/- Returns (RE) +/- Drawdown Adjustments (AD)
Disbursement Amount	Total Net Booked.
Disbursement Adjustments Amount	Total Booked Adjustments + Total Unbooked Adjustments.
Refunds of Cash	Total +/- Refunds in the Drawdown table.
Ending Cash Balance	Ending Cash Balance=Net Drawdowns/Payments - Total Net Booked Disbursements

**Direct Loan Information**

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

COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)

equal to 1.

**Booked Adjustments**      Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that have a booked date. A booked date indicates the disbursement adjustment was sent to Direct Loan Servicing System (DLSS).

**Total Net Booked Disbursements**      Total Net Booked disbursement = Booked Disbursement +/- Booked Adjustments

**Ending Cash Balance**      Ending Cash Balance=Net Drawdowns/Payments - Total Net Booked Disbursements

**Unbooked Disbursements**      Unbooked disbursements = sum of the net disbursement amount before actual disbursements adjustments of all actual disbursement (Disbursement Release Indicator = True) for a specific Award Year that don't have a booked date. No booked date indicates the disbursement hasn't been sent to Direct Loan Servicing System (DLSS). Disbursements always have disbursement sequence numbers equal to 1. (Example: Disbursement 001, Sequence #1.) Includes disbursements with future disbursement dates and disbursement that have been accepted with a Disbursement Release Indicator = true, but there is no promissory note linked to the loan.

**Unbooked Adjustments**      Unbooked Booked Adjustments = sum of the net adjusted amount of ALL actual disbursement adjustments for a specific Award Year that don't have booked date. No booked date indicates the disbursement adjustment hasn't been sent to Direct Loan Servicing System (DLSS). Adjustments have disbursement sequence number > 1 and < 91.

**Total Net Unbooked Disbursements**      Total Net Unbooked Disbursements = Unbooked Disbursement +/- Unbooked Adjustments.

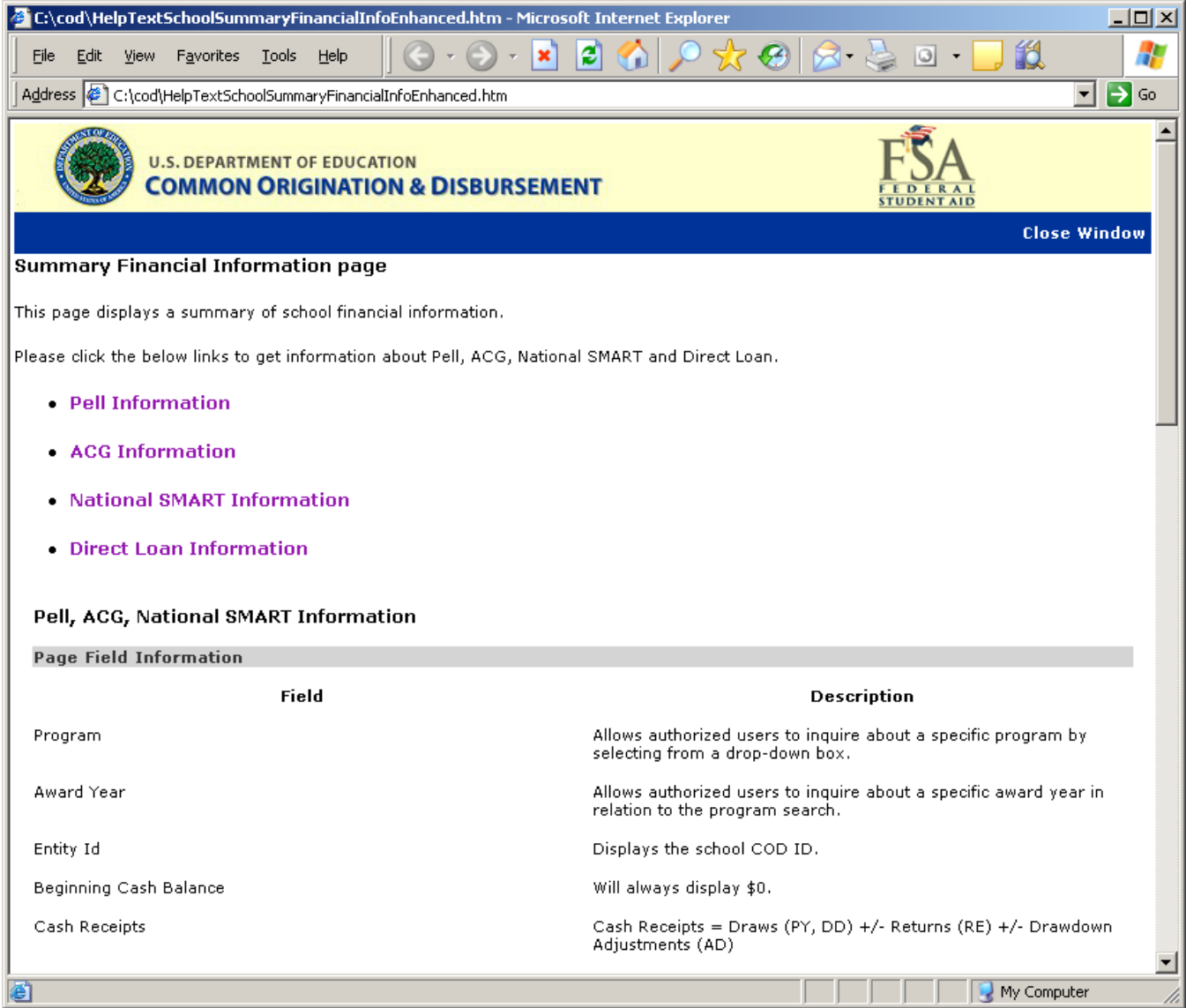
**Cash > Accepted and Posted Disbursements**      This is the difference between money drawn down and actual funded disbursement records received.

**Transaction Statuses**

Status	Description
DD	Drawdown / the schools draws cash from GAPS.
RF	Refund / the school submits a refund via the COD website (for DL only) or via GAPS.
PY	Payment / Cash that is pushed to the school.
RE	Return / Cash that is returned or rejected from the financial institution.
AD	Adjustment / An adjustment to a drawdown is generated via GAPS (may either increase or decrease a school's net draws).
DF	Offset / GAPS generates an offset along with a DD (this will be displayed on the Cash Activity web screen, but it does not impact a school's net draws).

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

COD  
Academic Competitiveness 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.

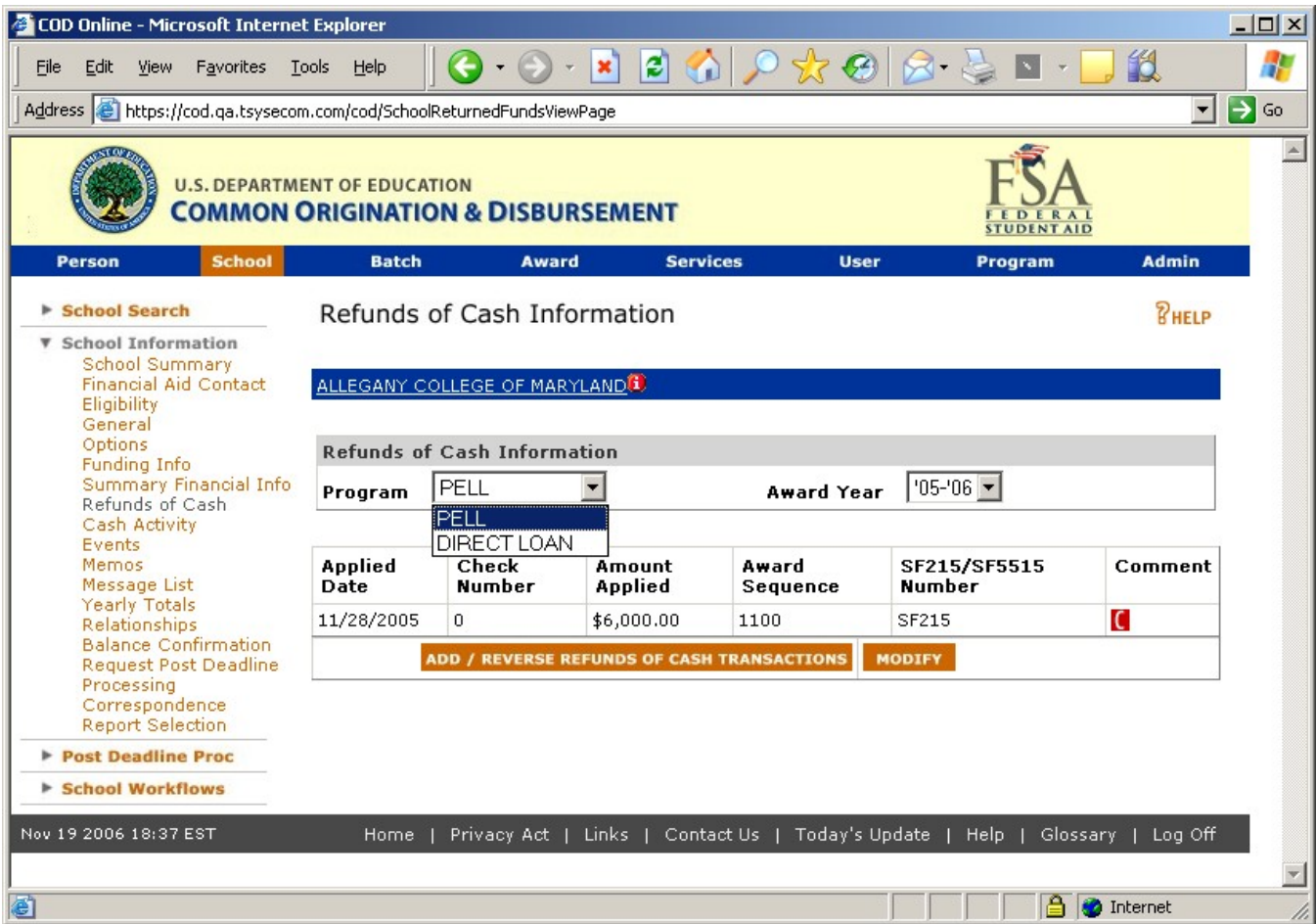


Figure 61 Existing School Refunds of Cash Information page.



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The screenshot shows the 'Refunds of Cash Information' page in the COD Online system. The browser window title is 'COD Online - Microsoft Internet Explorer'. The address bar shows 'C:\cod\RefundsOfCashPageEnhanced.htm'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT' along with the FSA Federal Student Aid logo. A navigation menu at the top includes 'Person', 'School', 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. The 'School' menu is expanded, showing options like 'School Search', 'School Information', 'Post Deadline Proc', and 'School Workflows'. The main content area is titled 'Refunds of Cash Information' and includes a search bar for 'ARK STUDENT FINANCIAL AID SERVICES'. Below this is a form for 'Refunds of Cash Information' with a 'Program' dropdown set to 'NATIONAL SMART' and an 'Award Year' dropdown set to ''06-'07'. A table below shows a single record for an applied refund. At the bottom of the page, there are links for 'Home', 'Privacy Act', 'Links', 'Contact Us', 'Today's Update', 'Help', 'Glossary', and 'Log Off'. The system clock shows 'Nov 16 2006 14:27 EST'.

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

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

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

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

### 1.1.17 School Events Search Page

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

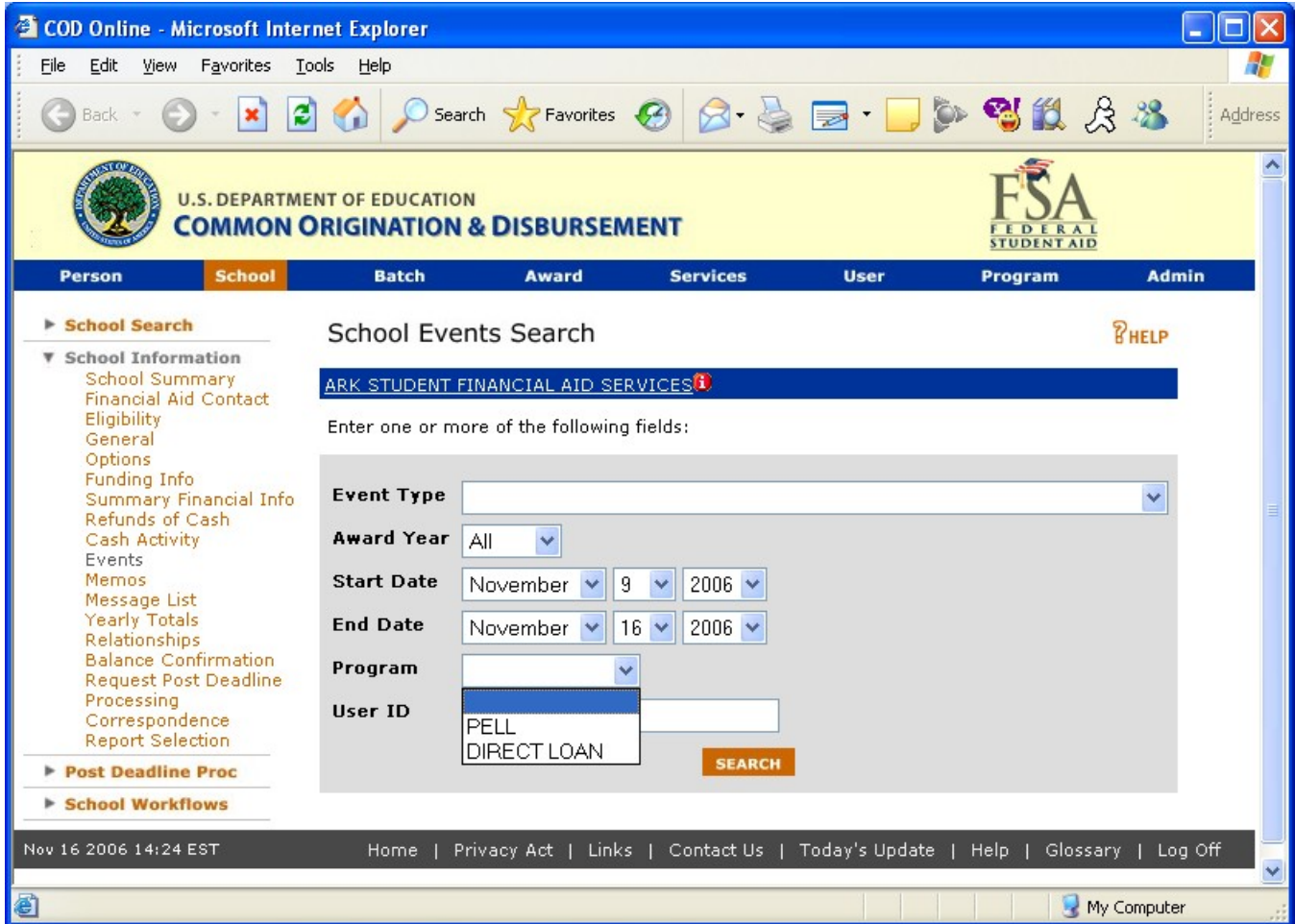


Figure 64 Existing School Events Search page.

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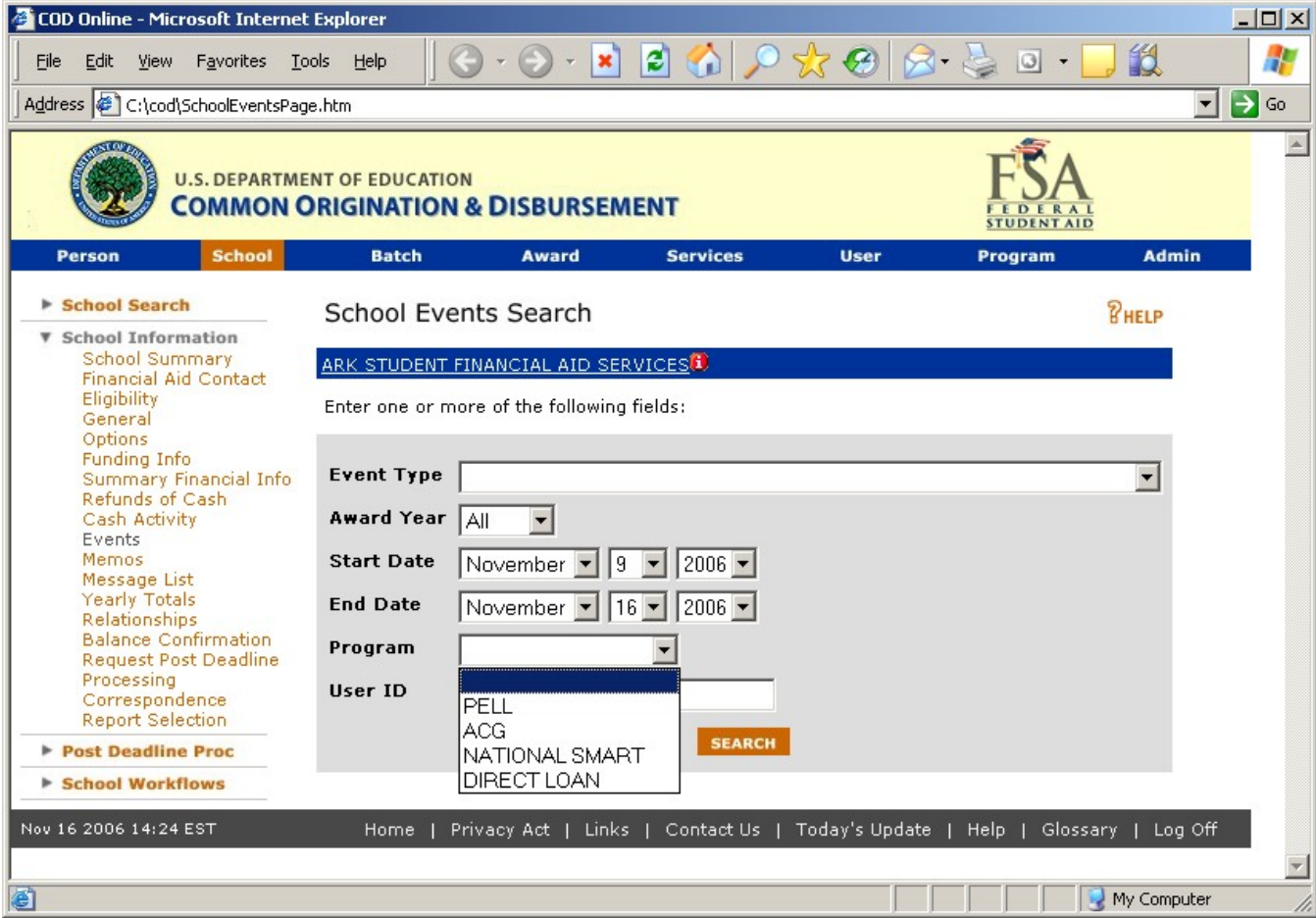
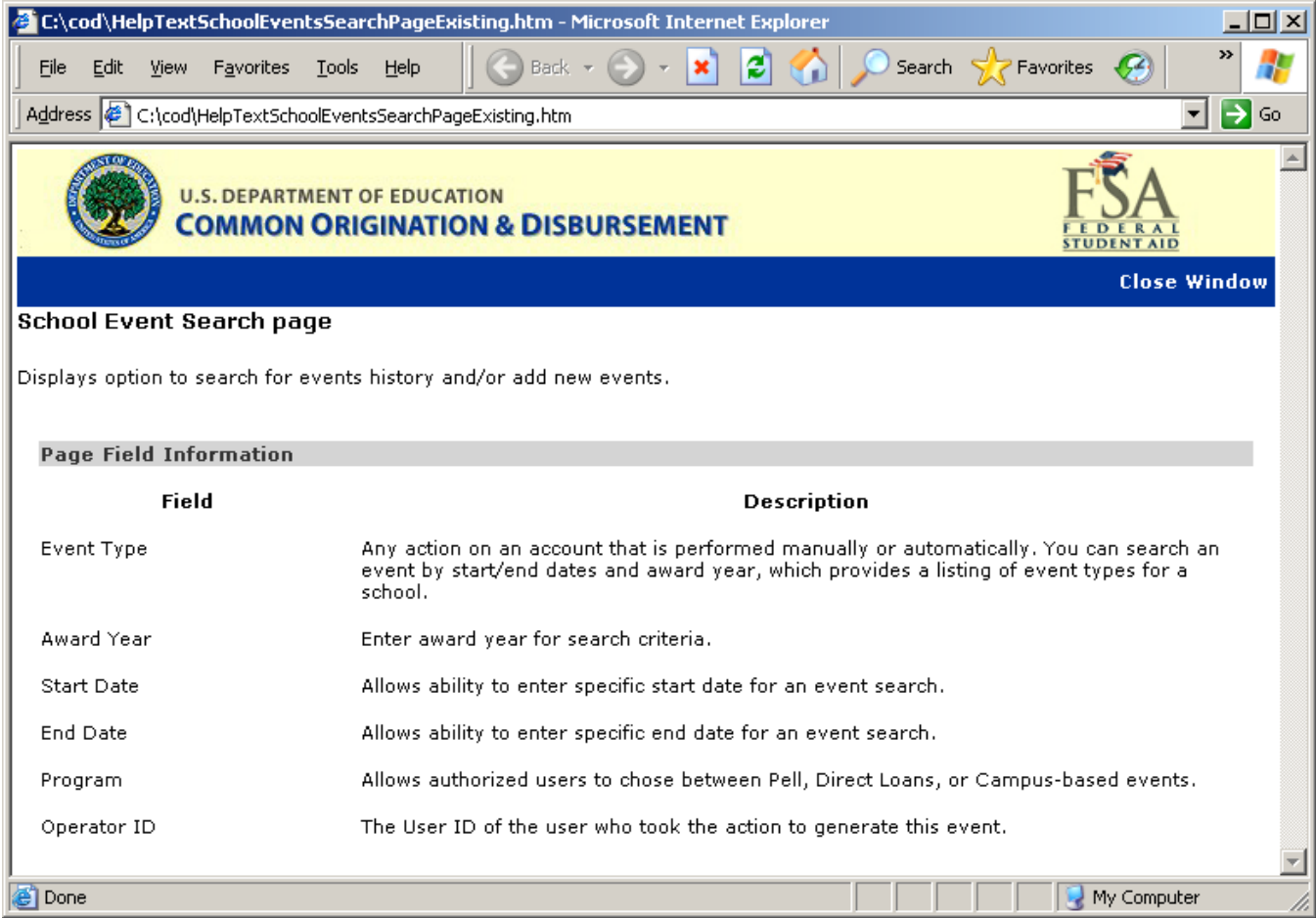


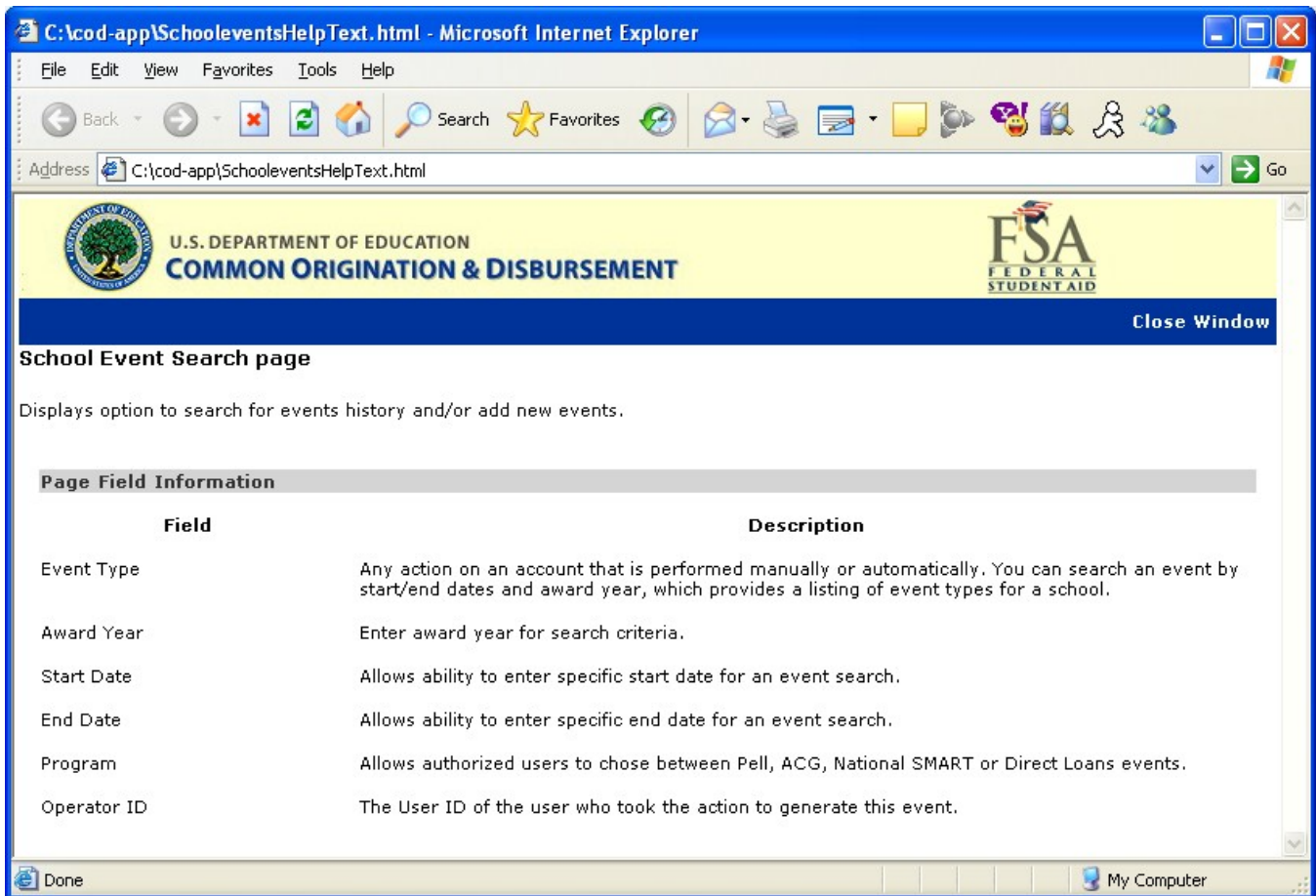
Figure 65 Enhanced School Events Search page.

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

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

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Academic Competitiveness Grant (ACG)

1.1.18 School Yearly Totals Page

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

The screenshot shows the 'COD Online - Microsoft Internet Explorer' window. The address bar displays 'https://cod.qa.tsysecom.com/cod/SchoolYearlyTotals'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT', along with the 'FSA FEDERAL STUDENT AID' logo. A navigation bar contains tabs for 'Person', 'School' (selected), 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. A sidebar on the left lists 'School Search' and 'School Information' (expanded to show options like 'School Summary', 'Financial Aid Contact', etc.). The main content area is titled 'School Yearly Totals' and features a dropdown for 'Award Year: '06-'07'. Below this is a table with the following data:

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

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

Figure 68 Existing School Yearly Totals page.

COD  
Academic Competitiveness Grant (ACG)

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

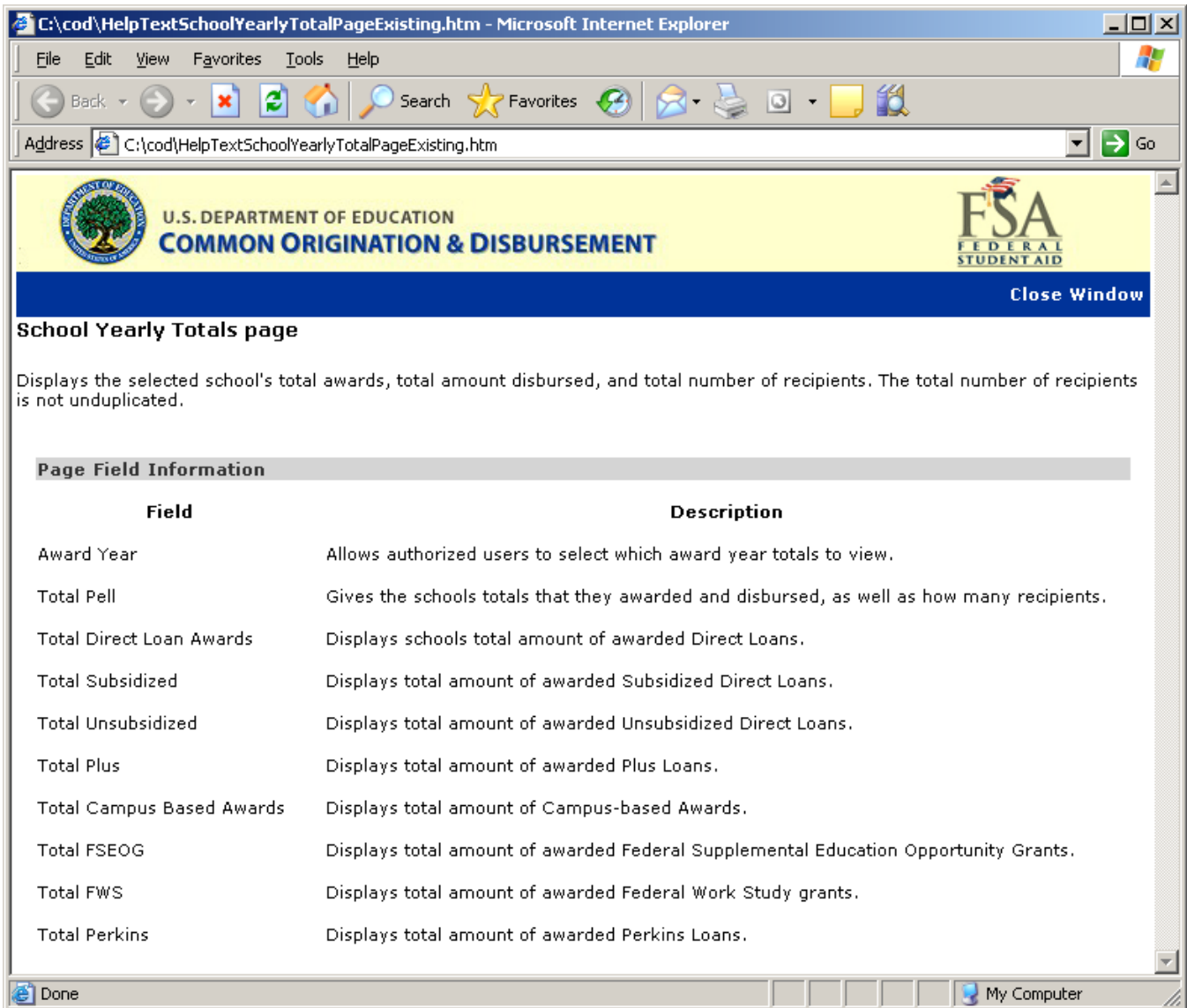
	Total Awarded	Total Disbursed	Recipients
<b>Total Pell Awards</b>	\$44,000.00	\$0.00	0
<b>Total ACG Awards</b>	\$7,500.00	\$2,500.00	10
<b>Total National SMART Awards</b>	\$44,000.00	\$19,000.00	11
<b>Total Direct Loan Awards</b>	-	-	-
<b>Total Subsidized</b>	-	-	-
<b>Total Unsubsidized</b>	-	-	-
<b>Total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

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

Figure 69 Enhanced School Yearly Totals page.



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

COD  
Academic Competitiveness Grant (ACG)

**School Yearly Totals page**

Displays the selected school's total awards, total amount disbursed, and total number of recipients. The total number of recipients is not unduplicated.

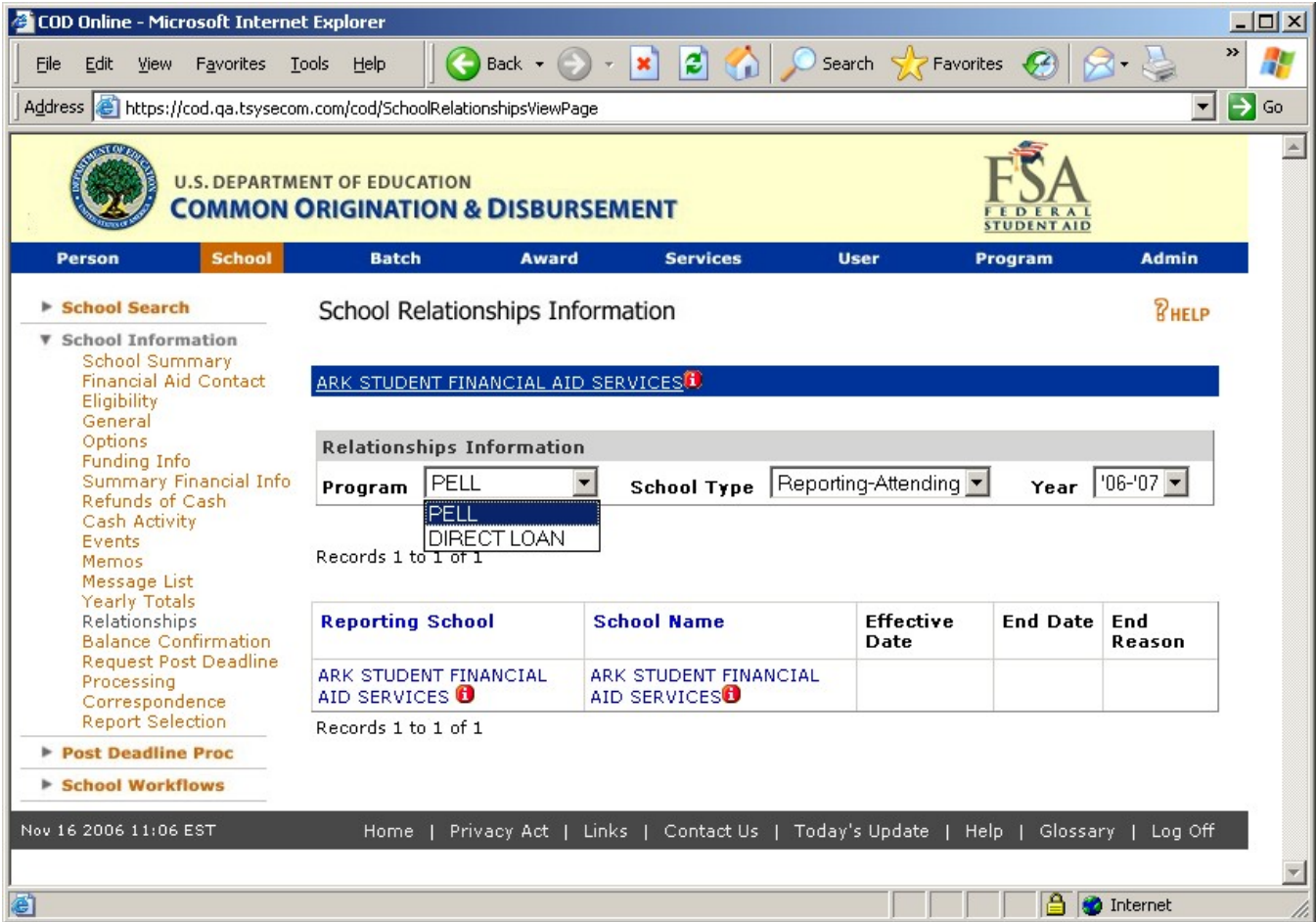
**Page Field Information**

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.
Total FWS	Displays total amount of awarded Federal Work Study grants.
Total Perkins	Displays total amount of awarded Perkins Loans.

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

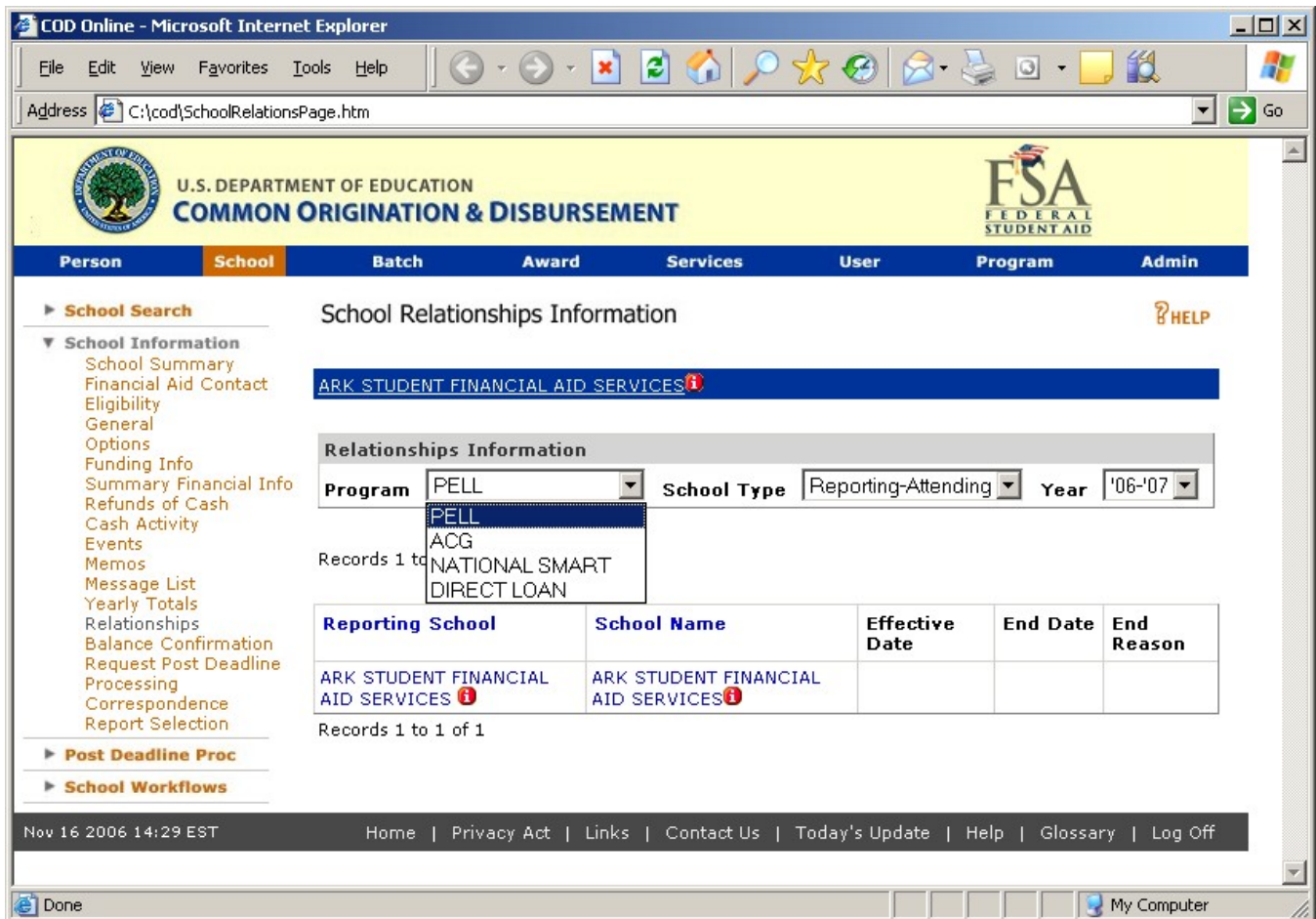
1.1.19 School Relationships Information Page

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

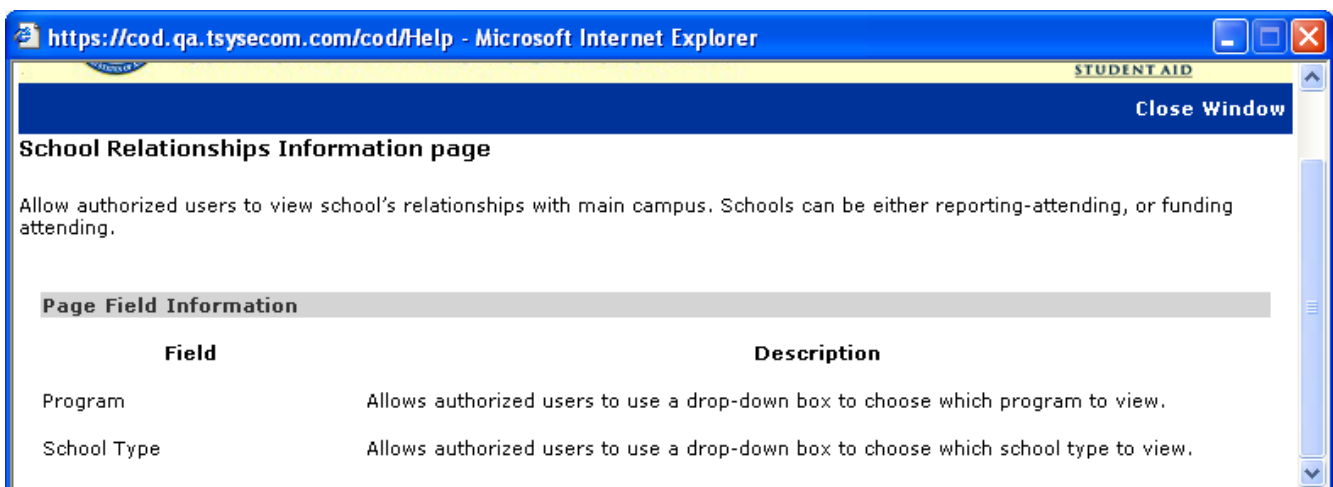


**Figure 72 Existing School Relationships Information Page.**

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



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

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

COD  
Academic Competitiveness Grant (ACG)

1.1.20 Request Post Deadline Processing Page

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

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

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

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "https://cod.qa.tsyscom.com/cod/PellExtendedProcessingRequest". The page header includes the U.S. Department of Education logo and the text "COMMON ORIENTATION & DISBURSEMENT" along with the FSA Federal Student Aid logo. A navigation bar contains tabs for "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin". The "School" tab is selected, and a sidebar menu on the left lists various options under "School Information" and "Post Deadline Proc". The main content area is titled "Request Post Deadline Processing" and contains a form with the following fields and values:

- \*Request Extending Processing for Award Year:** '05-'06
- \*Request Extending Processing for Program:** PELL
- \*Requestor Name:** PELL
- \*Requestor Email Address:** (empty)
- \*Requestor Phone Number:** ( ) ( ) - ( ) ext. ( )
- \*Reason Code:** Natural Disaster
- \*Explain why you will need Extended Processing:** (empty text area)
- \*Request Date:** November 16, 2006

A "SUBMIT" button is located at the bottom of the form. The footer of the page includes the date "Nov 16 2006 12:05 EST" and a navigation bar with links for "Home", "Privacy Act", "Links", "Contact Us", "Today's Update", "Help", "Glossary", and "Log Off".

Figure 75 Existing Request Post Deadline Processing page.

COD  
Academic Competitiveness Grant (ACG)

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

Request Post Deadline Processing [? HELP](#)

ARK STUDENT FINANCIAL AID SERVICES **i**

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

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

\*Request Extending Processing for Program: NATIONAL SMART

\*Requestor Name: PELL, ACG, NATIONAL SMART

\*Requestor Email Address: [Empty]

\*Requestor Phone Number: ( ) - ext.

\*Reason Code: Natural Disaster

\*Explain why you will need Extended Processing: [Empty]

\*Request Date: November 16 2006

**SUBMIT**

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

My Computer

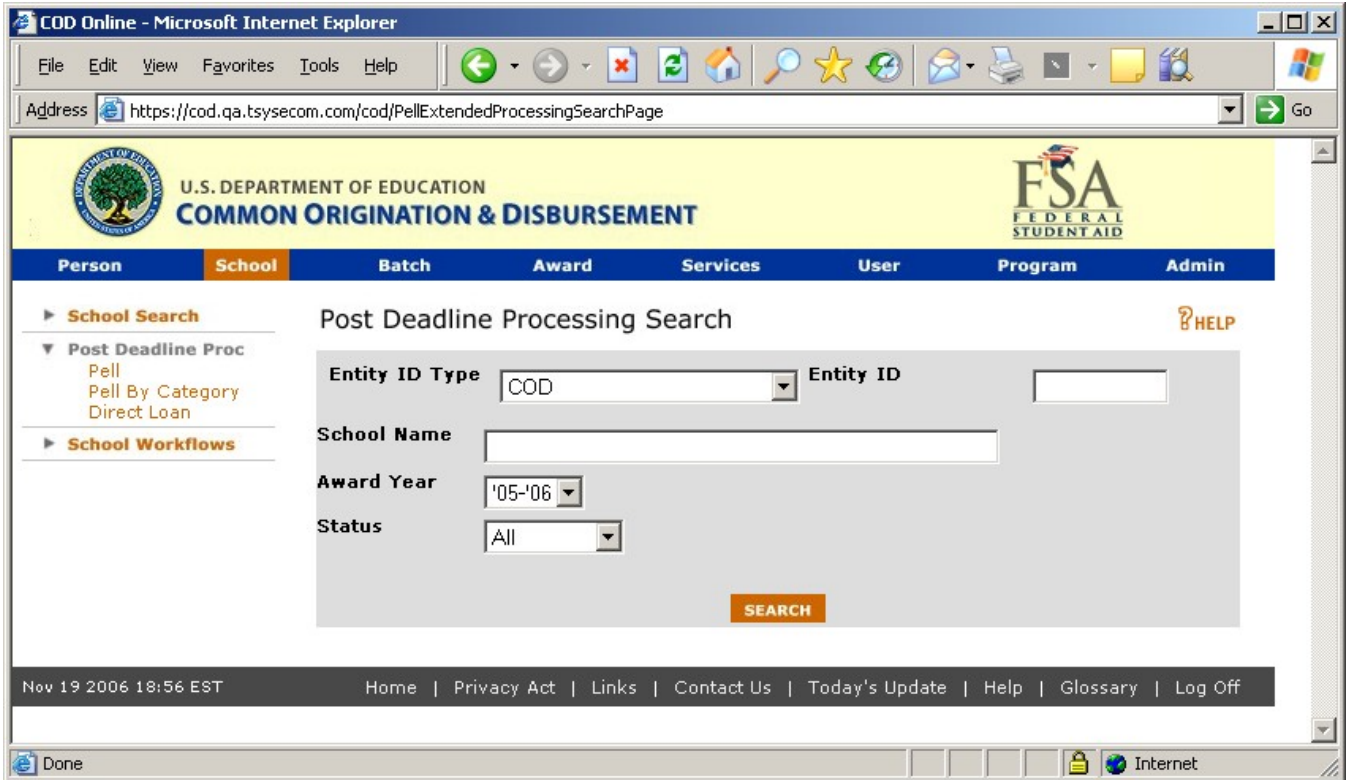
Figure 76 Enhanced Request Post Deadline Processing page.



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Academic Competitiveness Grant (ACG)

1.1.21 Post Deadline Processing Search Page

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



**Figure 79 Existing Post Deadline Processing Search Page.**



COD  
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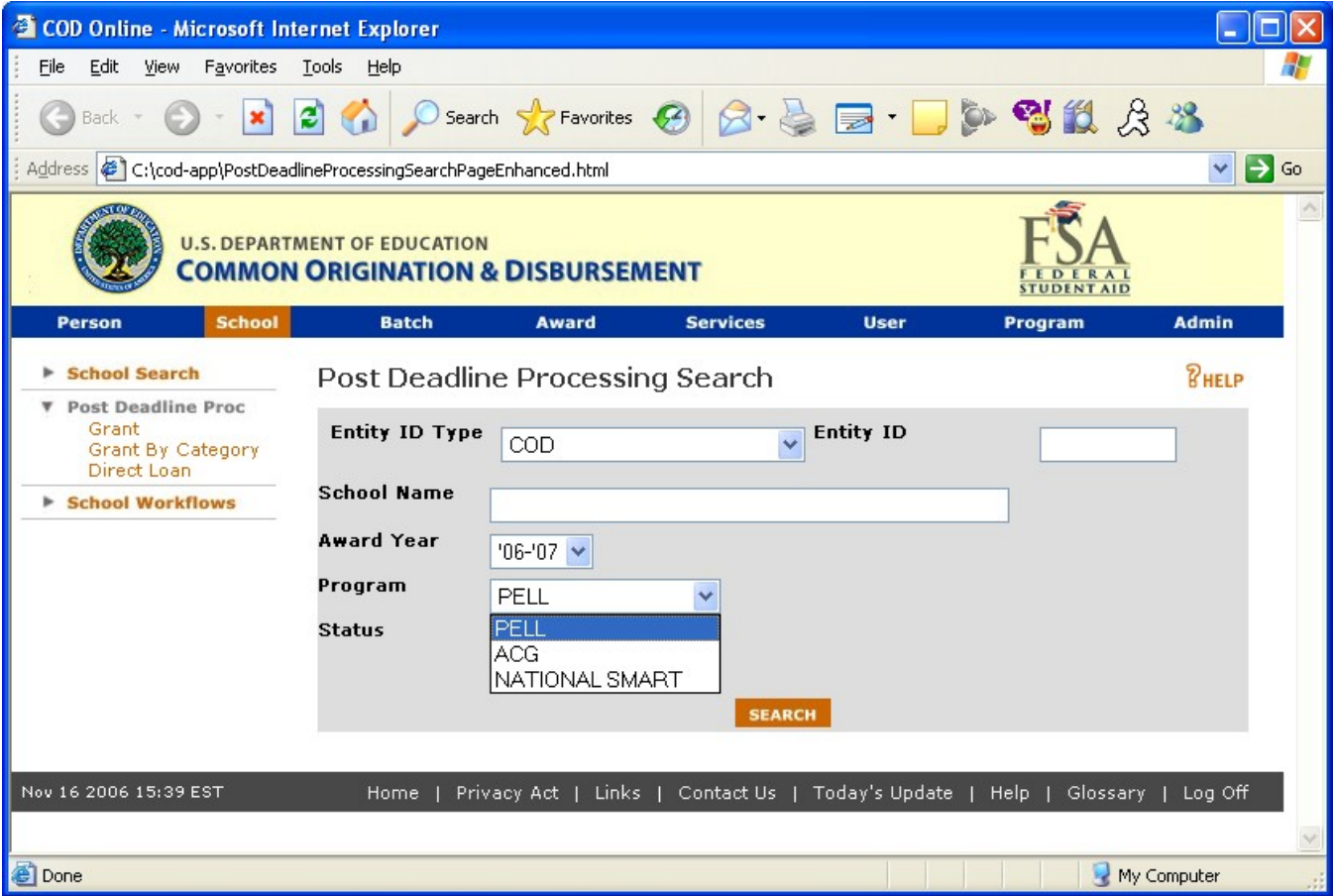
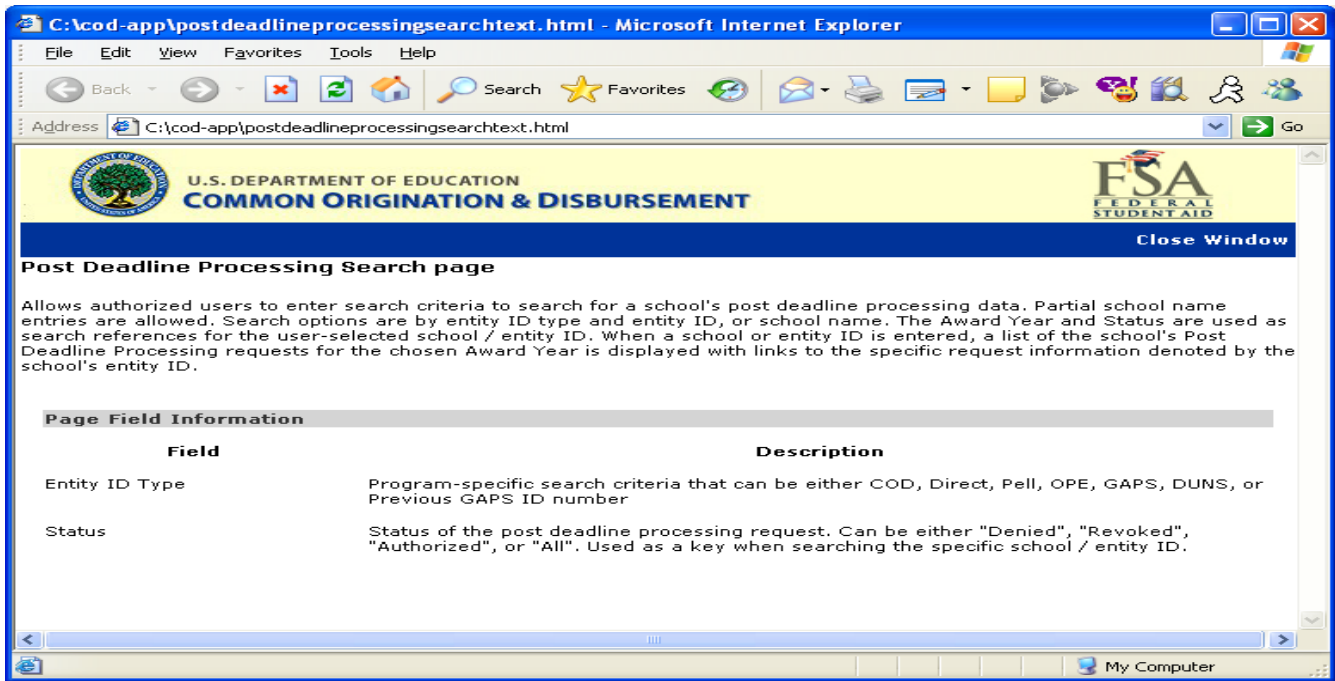
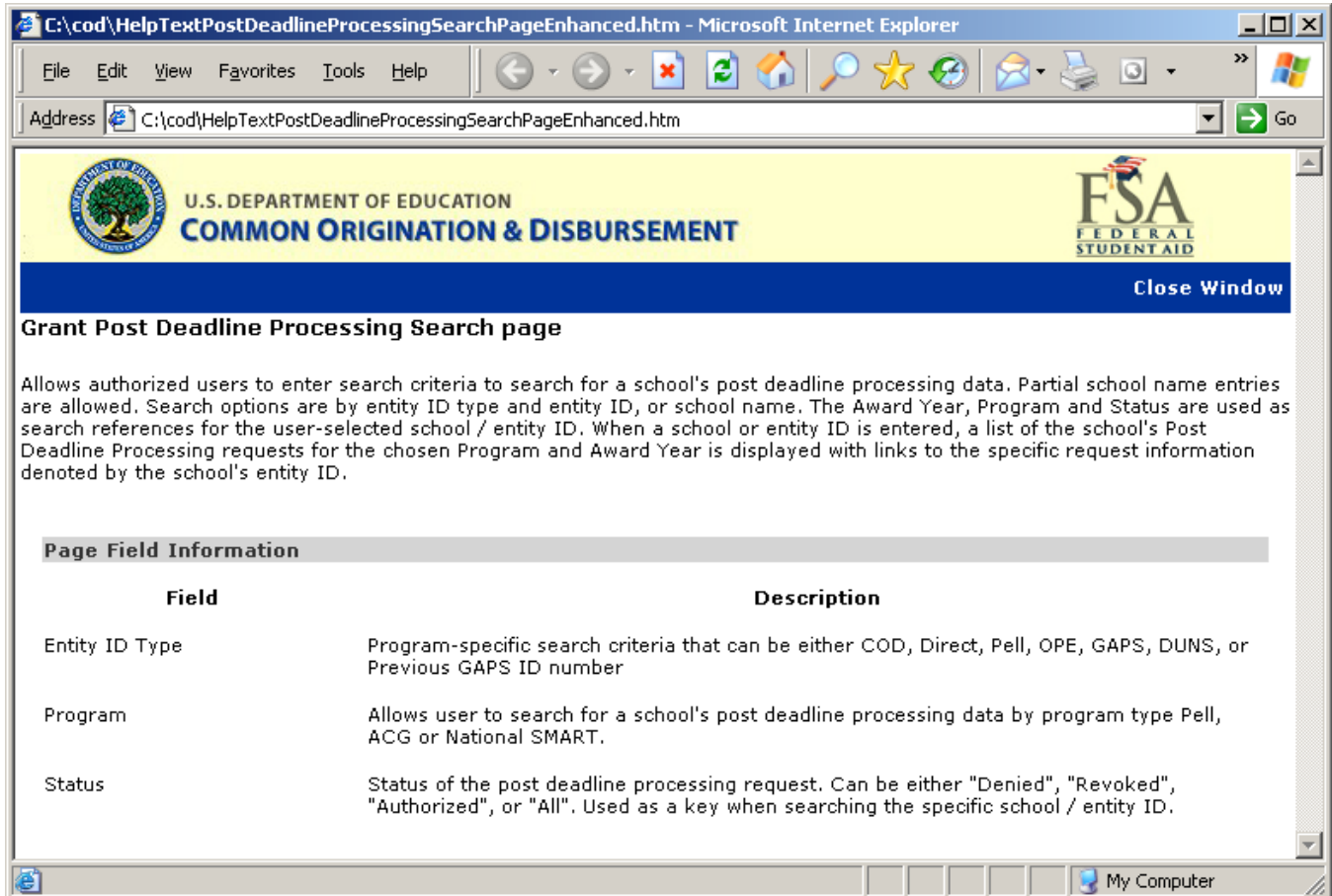


Figure 80 Enhanced Grant Post Deadline Processing Search Page.

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



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

COD  
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1.1.22 Post Deadline Processing Page

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

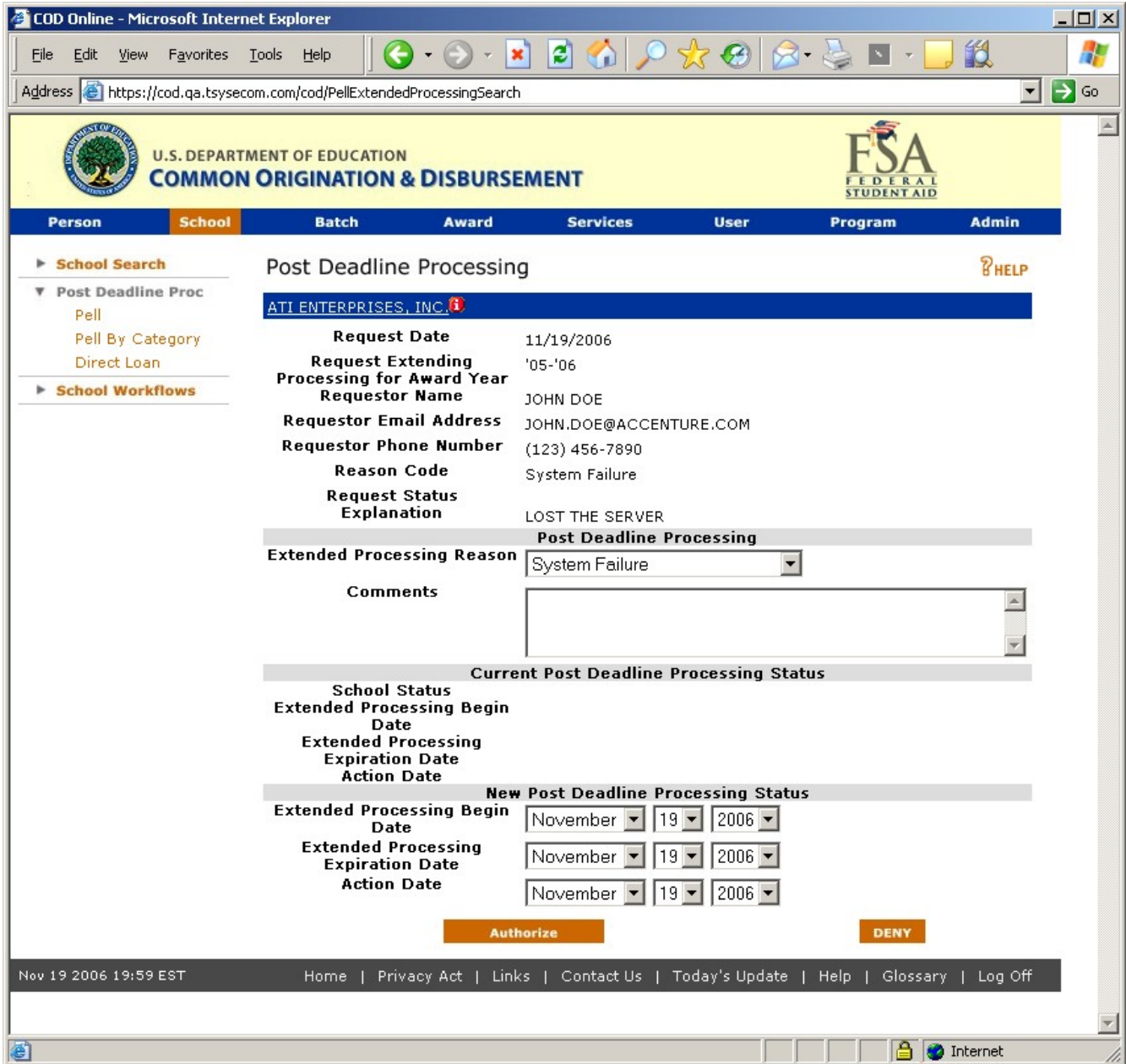


Figure 83 Existing Post Deadline Processing Page.

COD  
Academic Competitiveness Grant (ACG)

**COD Online - Microsoft Internet Explorer**

File Edit View Favorites Tools Help

Address C:\cod\PostDeadlineProcessingEnhanced.htm

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

FSA  
FEDERAL STUDENT AID

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

**Grant Post Deadline Processing** ?HELP

**ATI ENTERPRISES, INC.**

**Request Extending Processing for Program**  
Request Date 11/19/2006

**Request Extending Processing for Award Year**  
Requestor Name JOHN DOE  
Requestor Email Address JOHN.DOE@ACCENTURE.COM  
Requestor Phone Number (123) 456-7890

**Reason Code** System Failure

**Request Status Explanation** LOST THE SERVER

**Post Deadline Processing**

**Extended Processing Reason** System Failure

**Comments**

**Current Post Deadline Processing Status**

**School Status**  
**Extended Processing Begin Date**  
**Extended Processing Expiration Date**  
**Action Date**

**New Post Deadline Processing Status**

**Extended Processing Begin Date** November 19 2006

**Extended Processing Expiration Date** November 19 2006

**Action Date** November 19 2006

**Authorize** **DENY**

Nov 19 2006 19:59 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

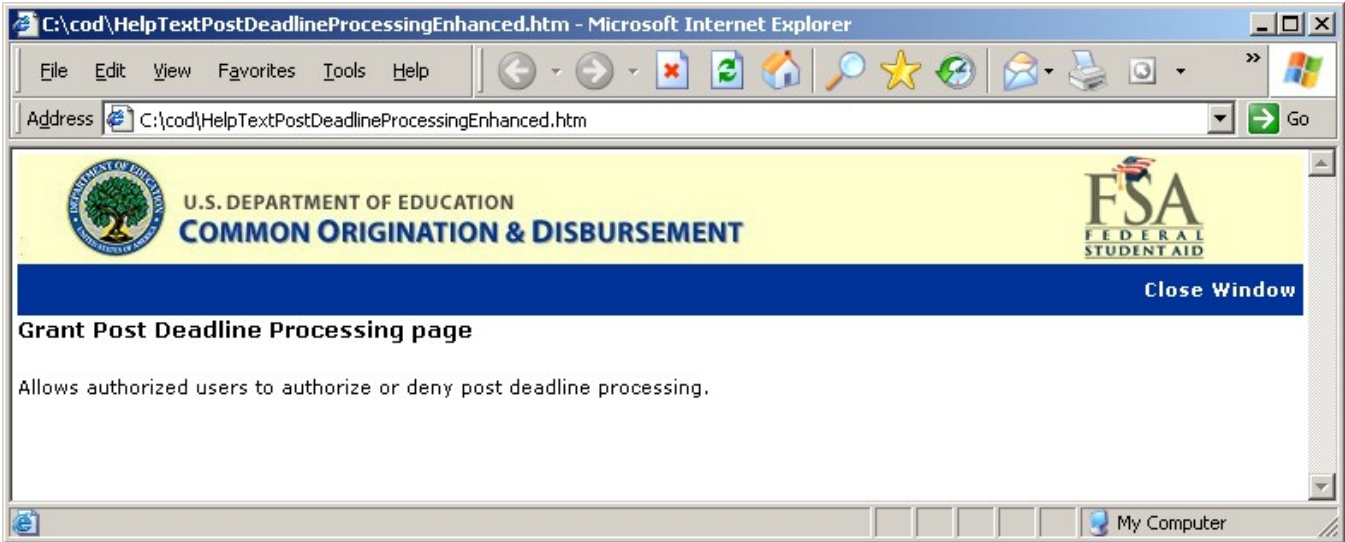
My Computer

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

COD  
Academic Competitiveness Grant (ACG)



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



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

### 1.1.23 Post Deadline Processing by Category

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

The screenshot displays the 'Post Deadline Processing by Category' page in a Microsoft Internet Explorer browser window. The browser's address bar shows the URL: <https://cod.qa.tsysecom.com/cod/PellExtendedProcessingCategoryPage>. The page header includes the U.S. Department of Education logo and the text 'U.S. DEPARTMENT OF EDUCATION COMMON ORIGATION & DISBURSEMENT', along with the FSA Federal Student Aid logo. A navigation menu at the top includes 'Person', 'School', 'Batch', 'Award', 'Services', 'User', 'Program', and 'Admin'. The 'School' menu is expanded, showing 'School Search', 'Post Deadline Proc' (with sub-items 'Pell', 'Pell By Category', and 'Direct Loan'), and 'School Workflows'. The main content area is titled 'Post Deadline Processing by Category' and contains the following form fields:

- Award Year:** '05-'06
- Congressional District:** [Dropdown menu]
- State:** [Dropdown menu]
- Region:** [Dropdown menu]
- Zip Code:** [Text input field]
- Extended Processing Reason:** Audit
- Comments:** [Text area]
- New Post Deadline Processing Status:**
  - Extended Processing Begin Date:** November 19 2006
  - Extended Processing Expiration Date:** November 19 2006
  - Action Date:** November 19 2006

An orange 'Authorize' button is positioned below the 'New Post Deadline Processing Status' section. At the bottom of the page, a footer contains the date 'Nov 19 2006 19:06 EST' and a navigation bar with links for 'Home', 'Privacy Act', 'Links', 'Contact Us', 'Today's Update', 'Help', 'Glossary', and 'Log Off'.

Figure 86 Existing Post Deadline Processing by Category.

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows the URL "C:\cod\PostDeadlineProcessingbyCateEnhancedACG.html". The page header includes the U.S. Department of Education logo and the text "U.S. DEPARTMENT OF EDUCATION COMMON ORIENTATION & DISBURSEMENT" and the FSA Federal Student Aid logo. The navigation menu includes "Person", "School", "Batch", "Award", "Services", "User", "Program", and "Admin". The "School" tab is selected.

The main content area is titled "Post Deadline Processing by Category" and contains a form with the following fields:

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

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

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

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

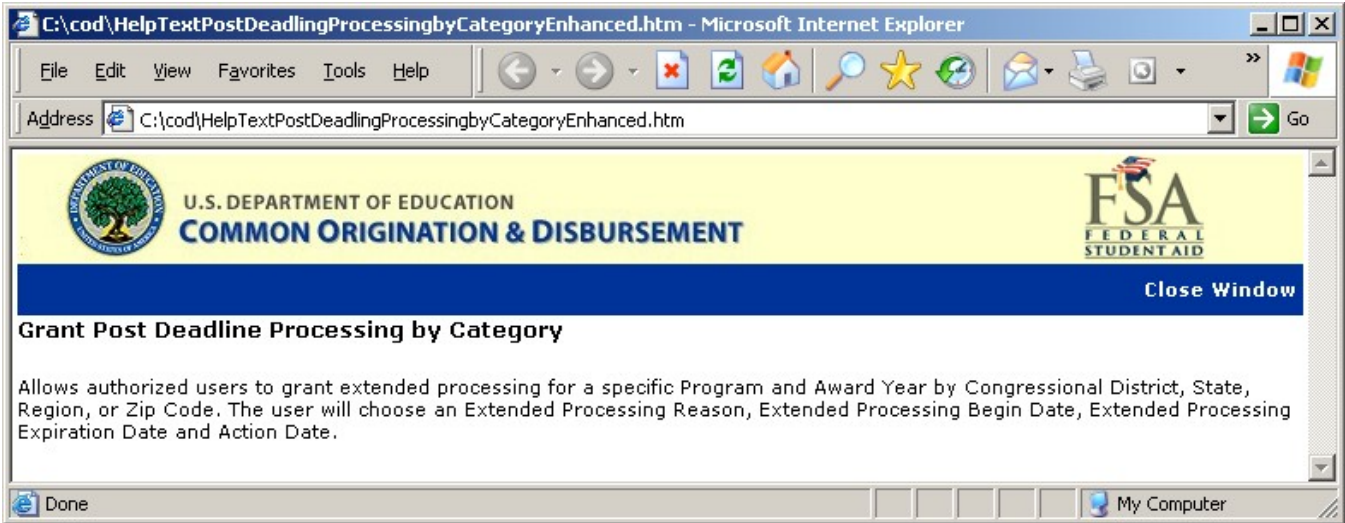
Figure 87 Enhanced Grant Post Deadline Processing by Category.



COD  
Academic Competitiveness Grant (ACG)



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



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

### 1.1.24 Batch Search Page

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

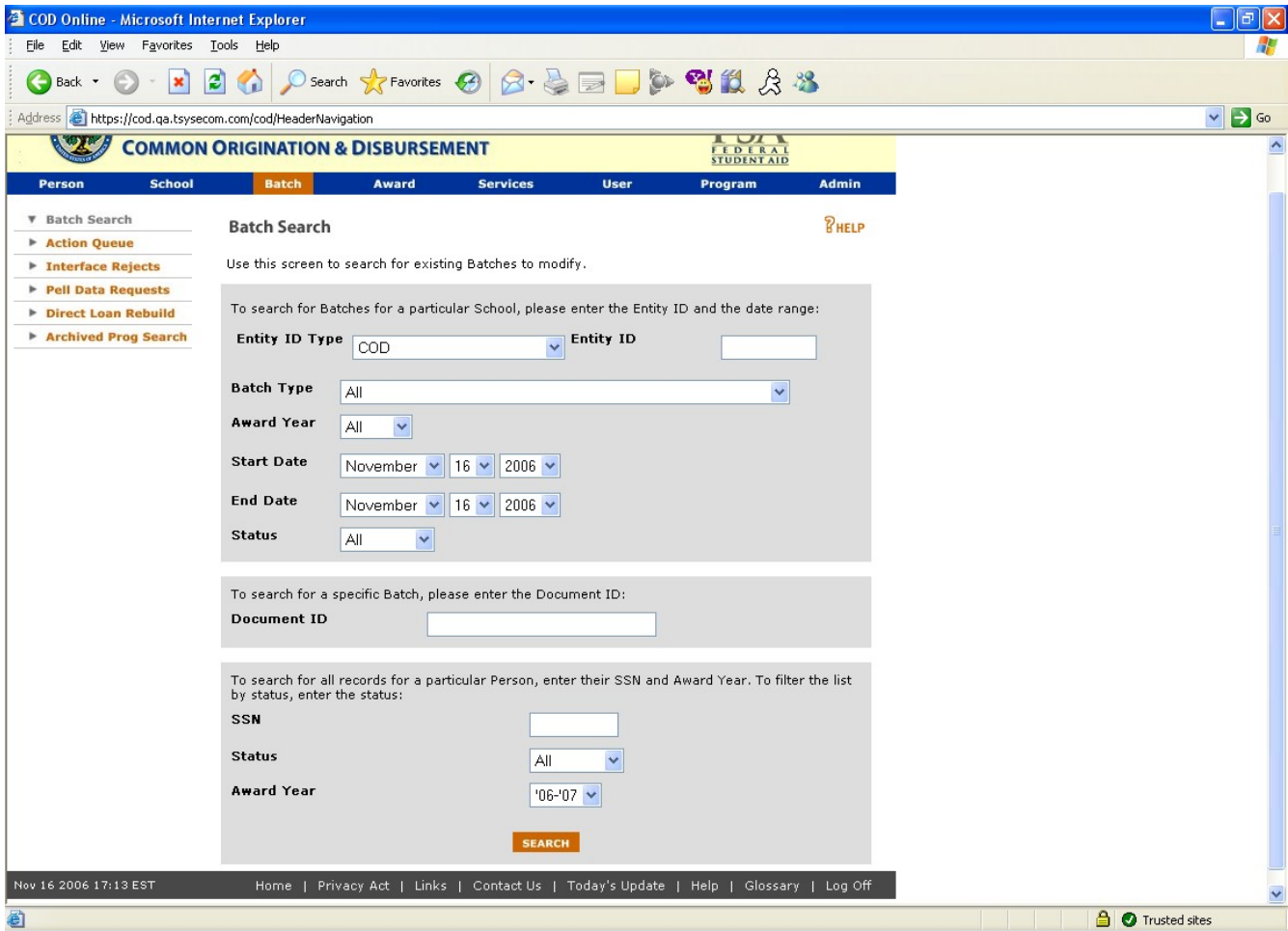
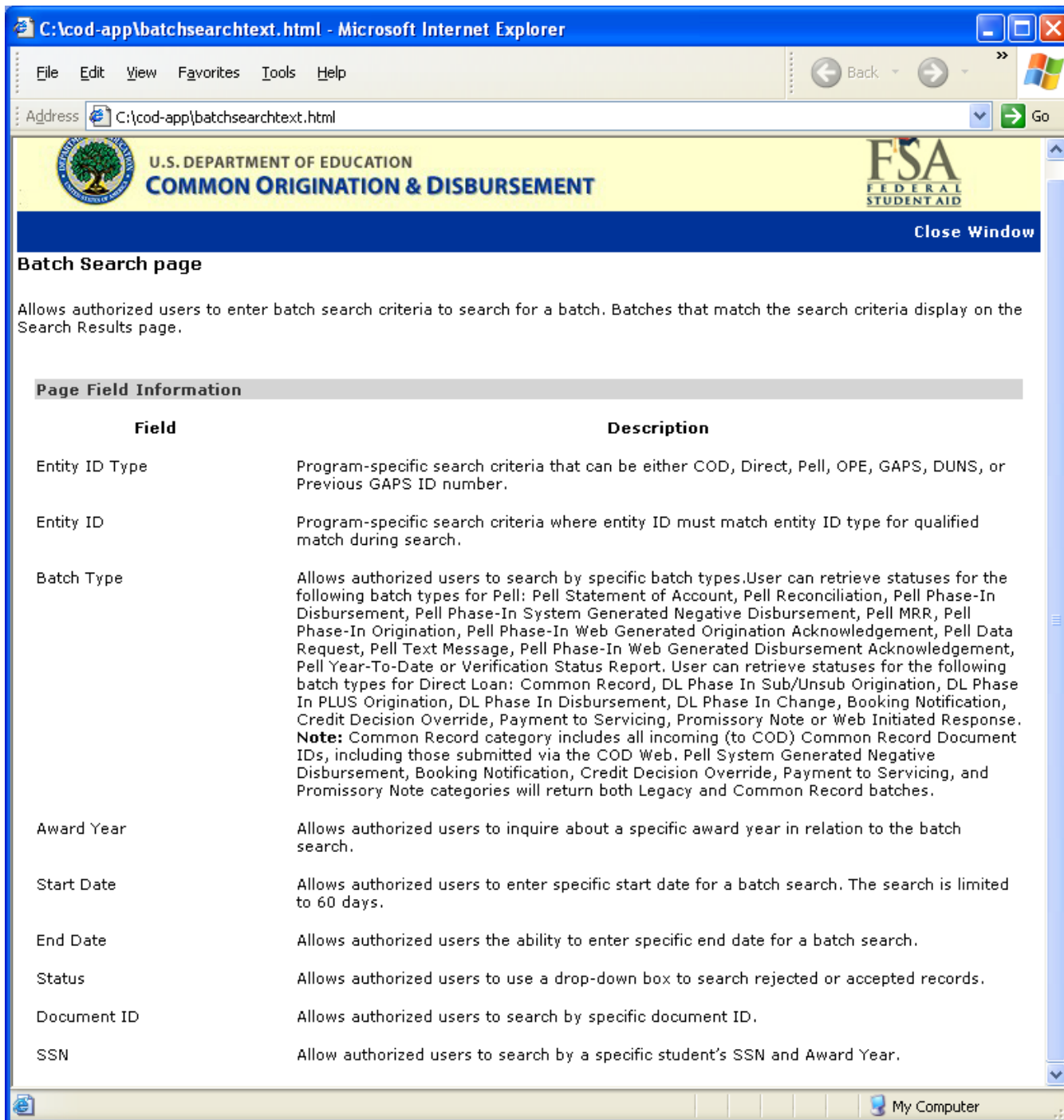


Figure 90 Existing Batch Search Page.

COD  
Academic Competitiveness Grant (ACG)

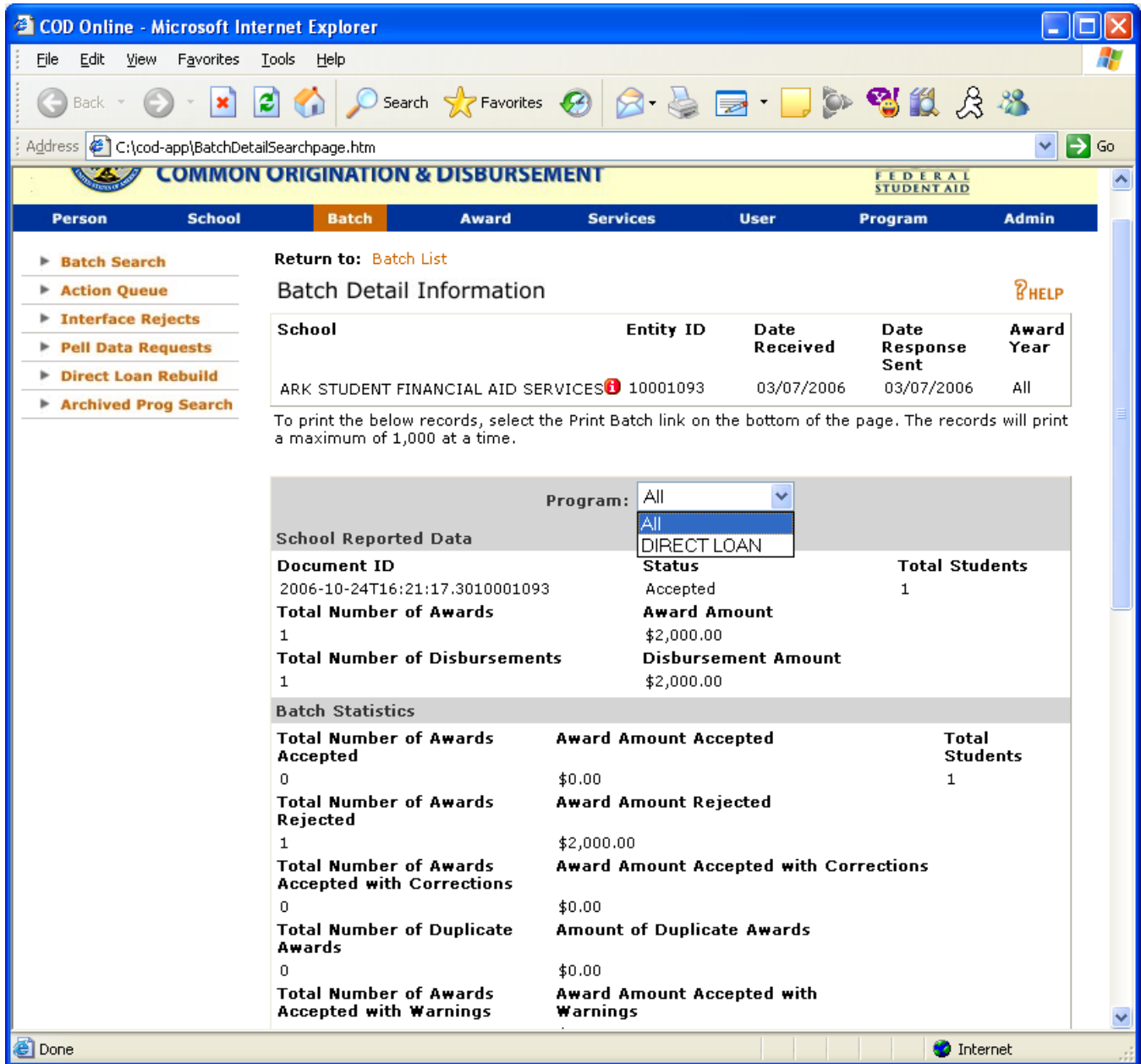


**Figure 91 Existing Help Text for Batch Search Page.**

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

### 1.1.25 Batch Detail Information Page

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



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

COD  
Academic Competitiveness Grant (ACG)

**Summary Statistics:**

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

Enter filter criteria here to narrow down your search.

SSN:  Status: All

Award Type: All   
 All  
 PEL  
 DLS  
 DLU  
 DLP

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

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

Nov 09 2006 10:18 EST Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

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

COD  
Academic Competitiveness Grant (ACG)

**Batch Detail Information** HELP

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

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

Program:

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

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

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

COD  
Academic Competitiveness Grant (ACG)

**Awards**  
0 \$0.00

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

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

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

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

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

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

**Total Financial Award Accepted** \$0.00

**Total Funded Disbursement Accepted** \$0.00

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

**Disbursement Amount Accepted** \$0.00

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

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

**Amount of Duplicate Disbursements** \$0.00

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

**Total Financial Disbursement Accepted** \$0.00

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

Enter filter criteria here to narrow down your search.

SSN:  Status: All

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

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

Records 1 to 2 [Print Batch](#)

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

Done My Computer

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

COD  
Academic Competitiveness Grant (ACG)

**Batch Detail Information page**

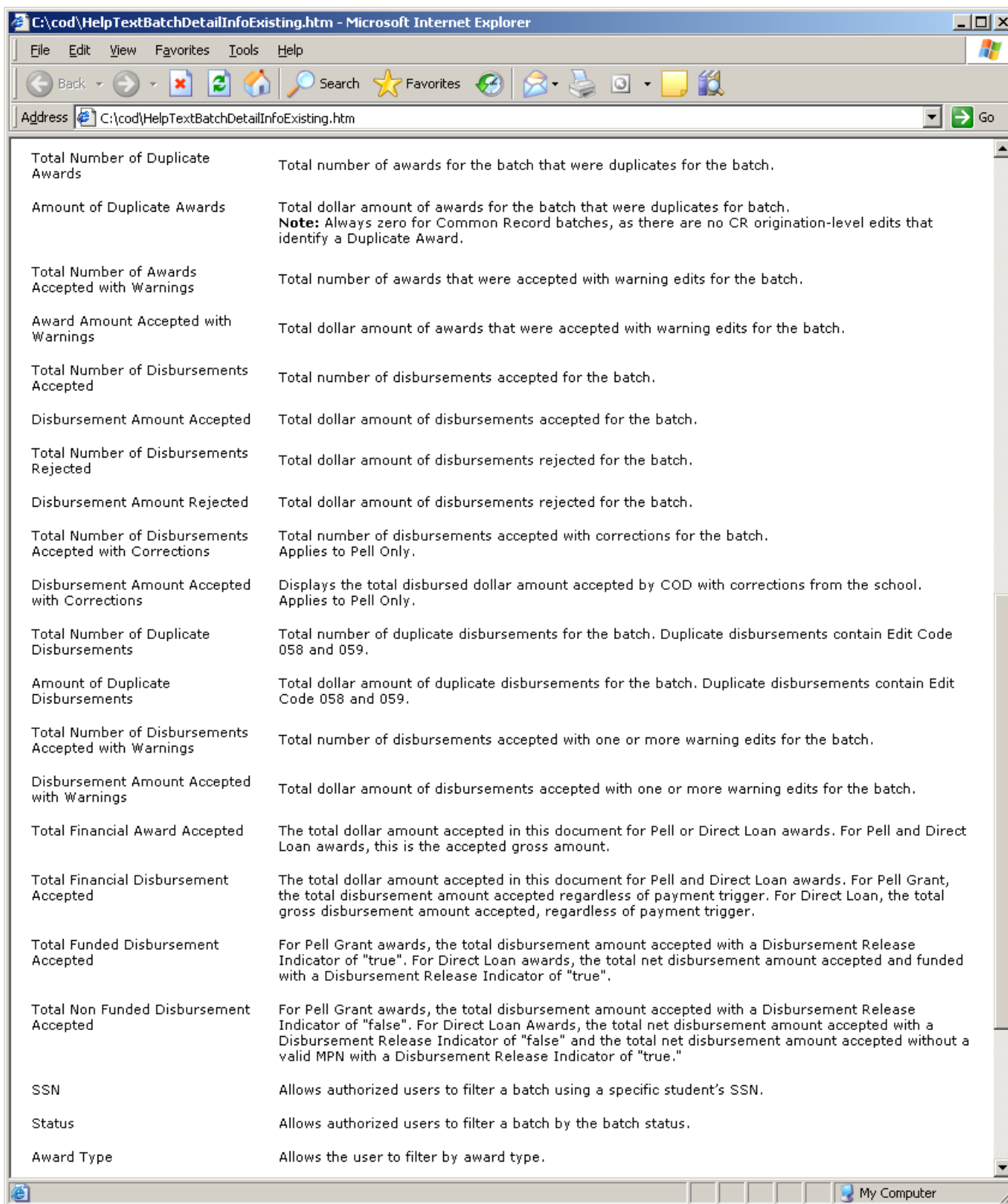
Users access the Batch Detail Information page by selecting a batch from the batch Search Results page. This page allows users to view summary batch details and a list of records in the selected batch. Users can click information displayed on this page to link to the Record Detail and Batch Information pages for the selected batch.

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.
Total Number of Awards Accepted with Corrections	Displays the total awards accepted by COD with corrections from the school.
Award Amount Accepted with Corrections	Total dollar amount of awards accepted with corrections for the batch.

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

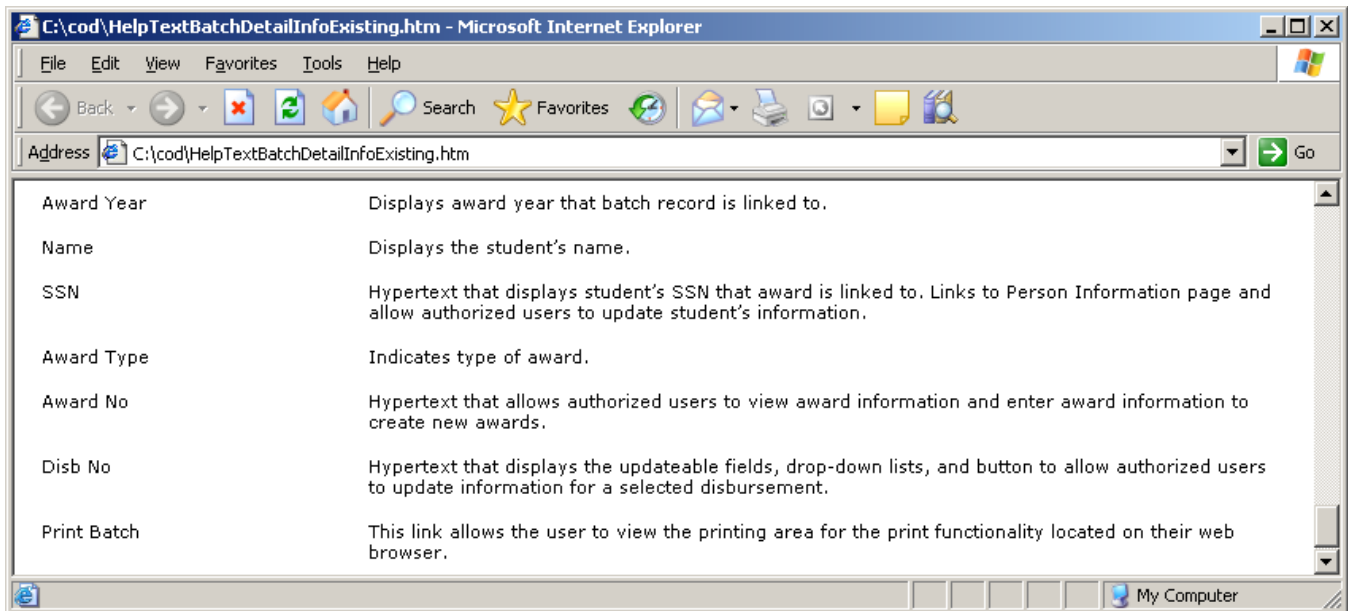


COD  
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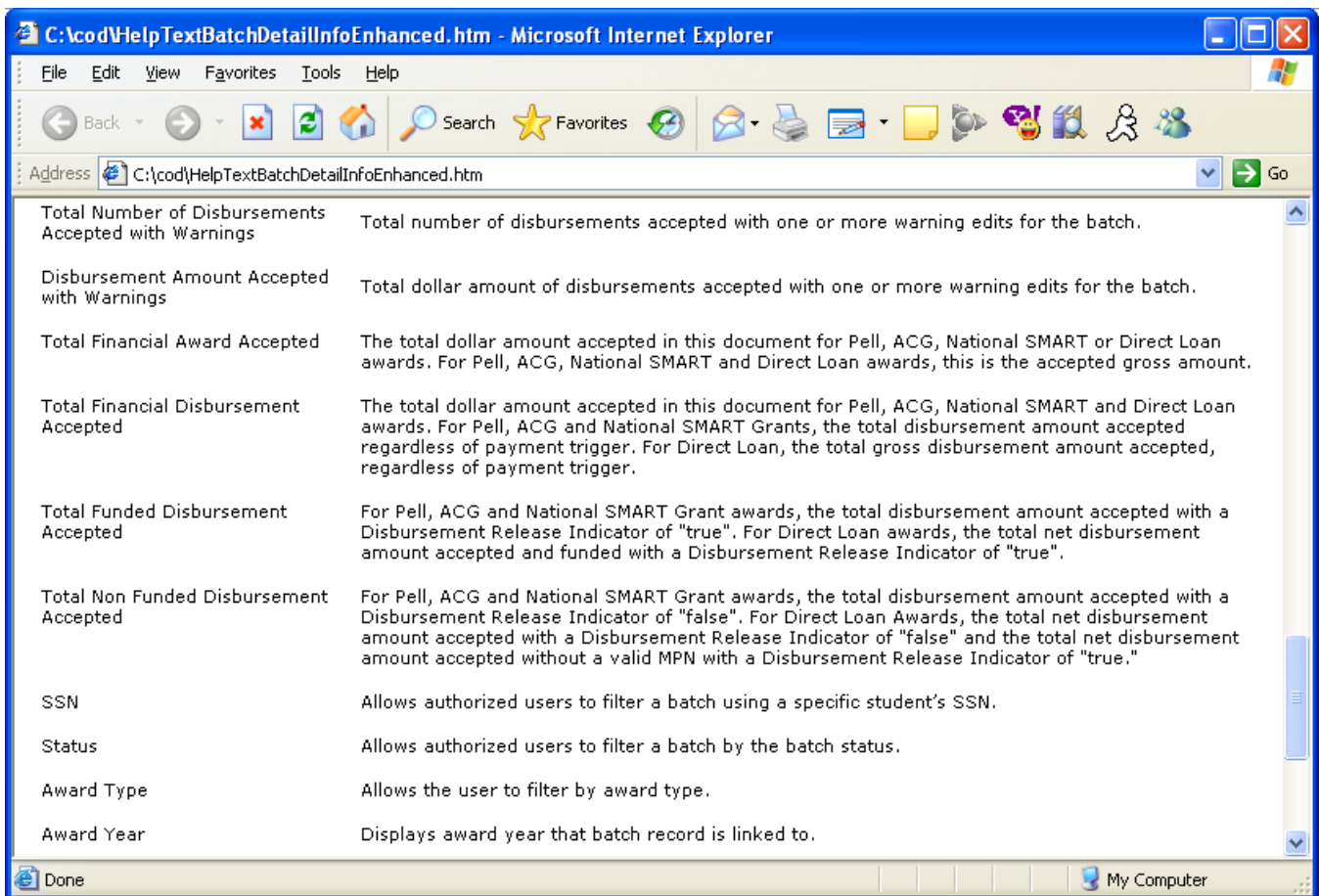


**Figure 97 Existing Help Text for Batch Detail Information Page (Part II).**

COD  
Academic Competitiveness Grant (ACG)



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



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

COD  
Academic Competitiveness Grant (ACG)

1.1.26 Action Queue List Page

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

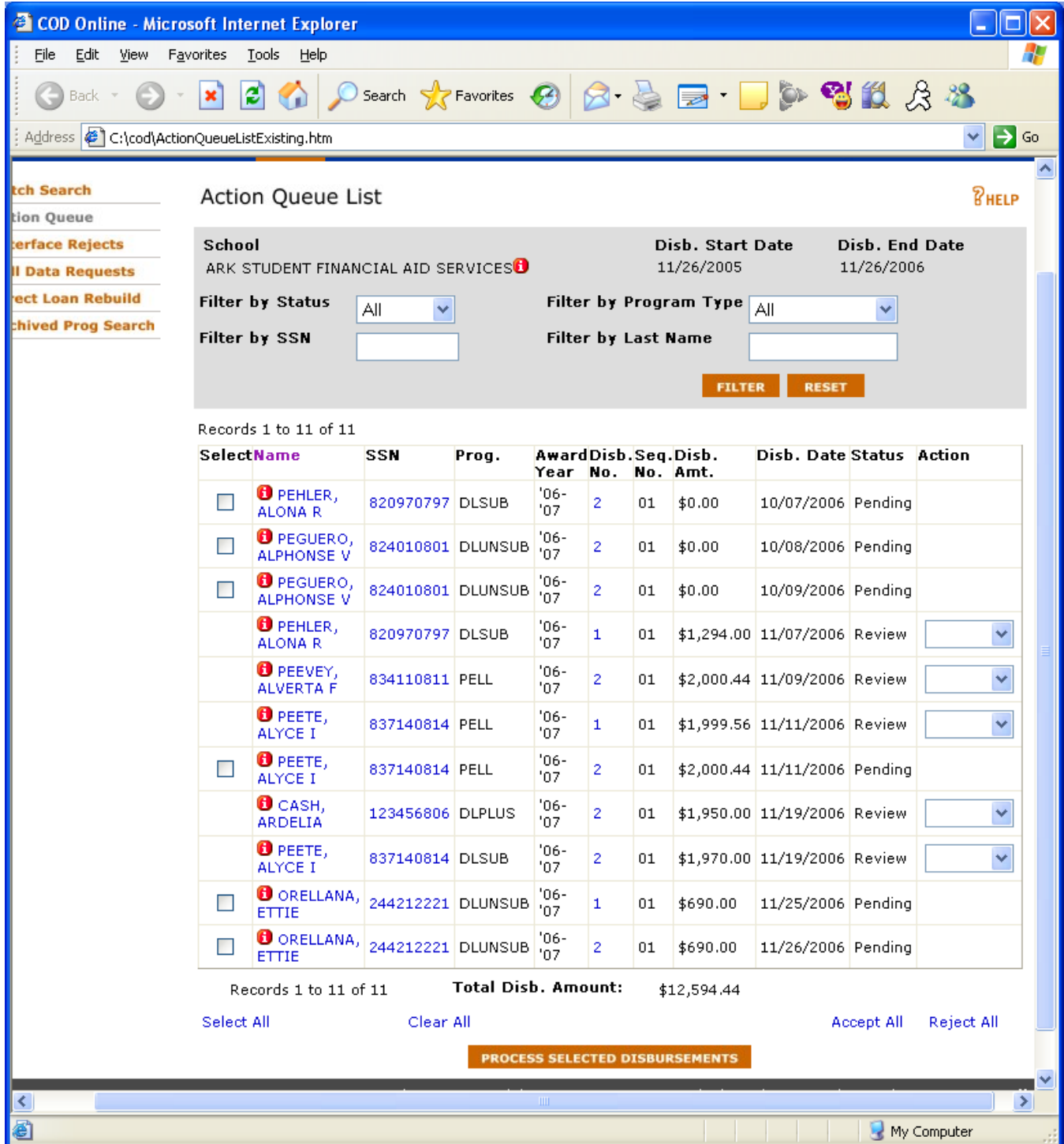


Figure 100 Existing Action Queue List page.

COD  
Academic Competitiveness Grant (ACG)

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

**FSA  
FEDERAL  
STUDENT AID**

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

**Action Queue List** HELP

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

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

Records 1 to 11 of 11

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

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

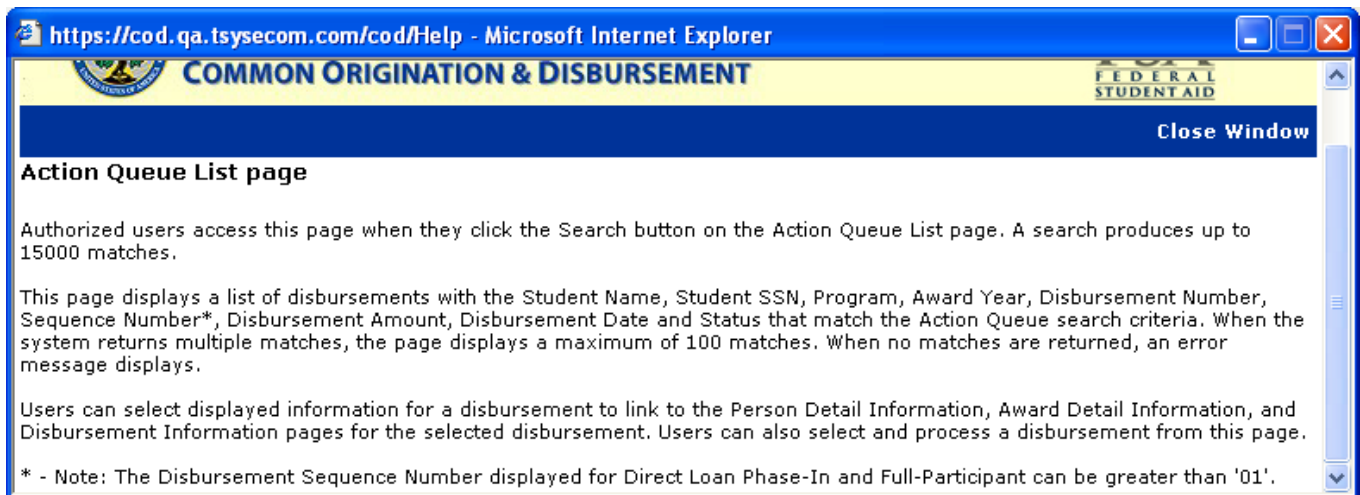
Select All      Clear All      Accept All      Reject All

**PROCESS SELECTED DISBURSEMENTS**

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

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

COD  
Academic Competitiveness Grant (ACG)



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

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

COD  
Academic Competitiveness Grant (ACG)

1.1.27 Action Queue Processed Disbursement List Page

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

**Return to:** [Action Queue List](#)

### Action Queue Processed Disbursement List

The following messages were returned:  
The selected Disbursements were successfully sent.

SSN	Name	Award	Award Year	Disb. No.	Seq. No.	Disb. Amt.	Status
123456806	CASH, ARDELIA	DIRECT LOAN 837140814P07G01093001	'06-'07	01	01	\$1,950.00	Processed - Accept
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
837140814	PEETE, ALYCE I	DIRECT LOAN 837140814S07G01093001	'06-'07	01	01	\$1,970.00	Processed - Accept
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
<b>Accepted Total Disb. Amount:</b>							<b>\$3,920.00</b>

Nov 24 2006 10:58 EST    Home | Privacy Act | Links | Contact Us | Today's Update | Help | Glossary | Log Off

**Figure 103: Existing Action Queue Processing Disbursement List Page**

COD  
Academic Competitiveness Grant (ACG)

**Return to:** [Action Queue List](#)

### Action Queue Processed Disbursement List ?HELP

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

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

The following messages were returned:

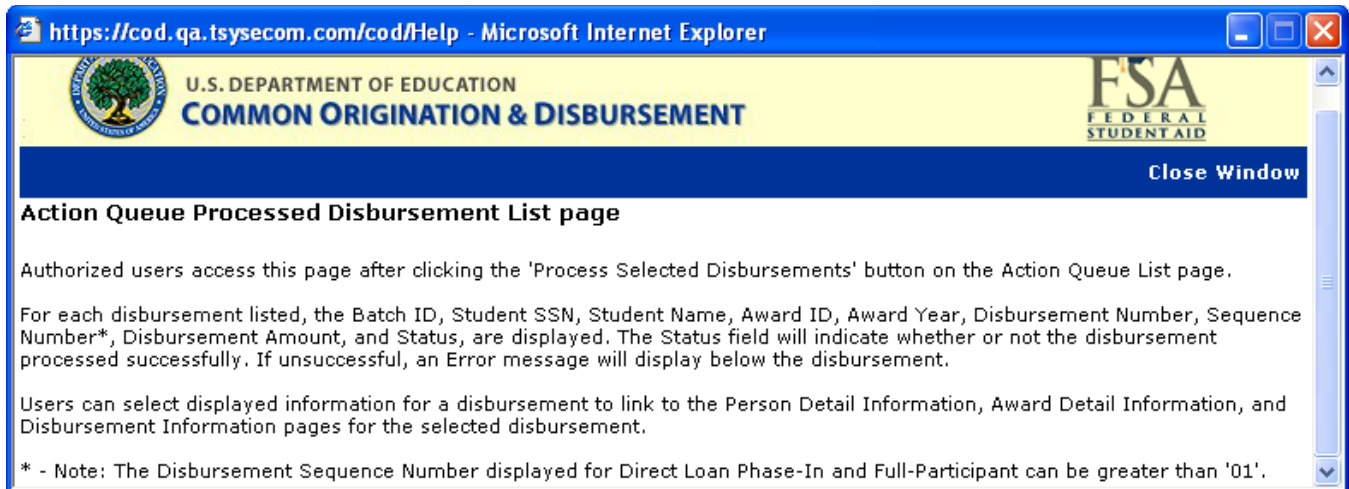
SSN	Name	Award	Award Year	Disb. No.	Seq. No.	Disb. Amt.	Status
820970797	PEHLER, ALONA R	ACG 820970797S07A01093001	'06-'07	02	01	\$0.00	Processed - Accepted
<b>Reported Errors:</b>		1) Receipt received but no response returned for batch. Please check on the batch status in a few moments.					
824010801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

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

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

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

COD  
Academic Competitiveness Grant (ACG)



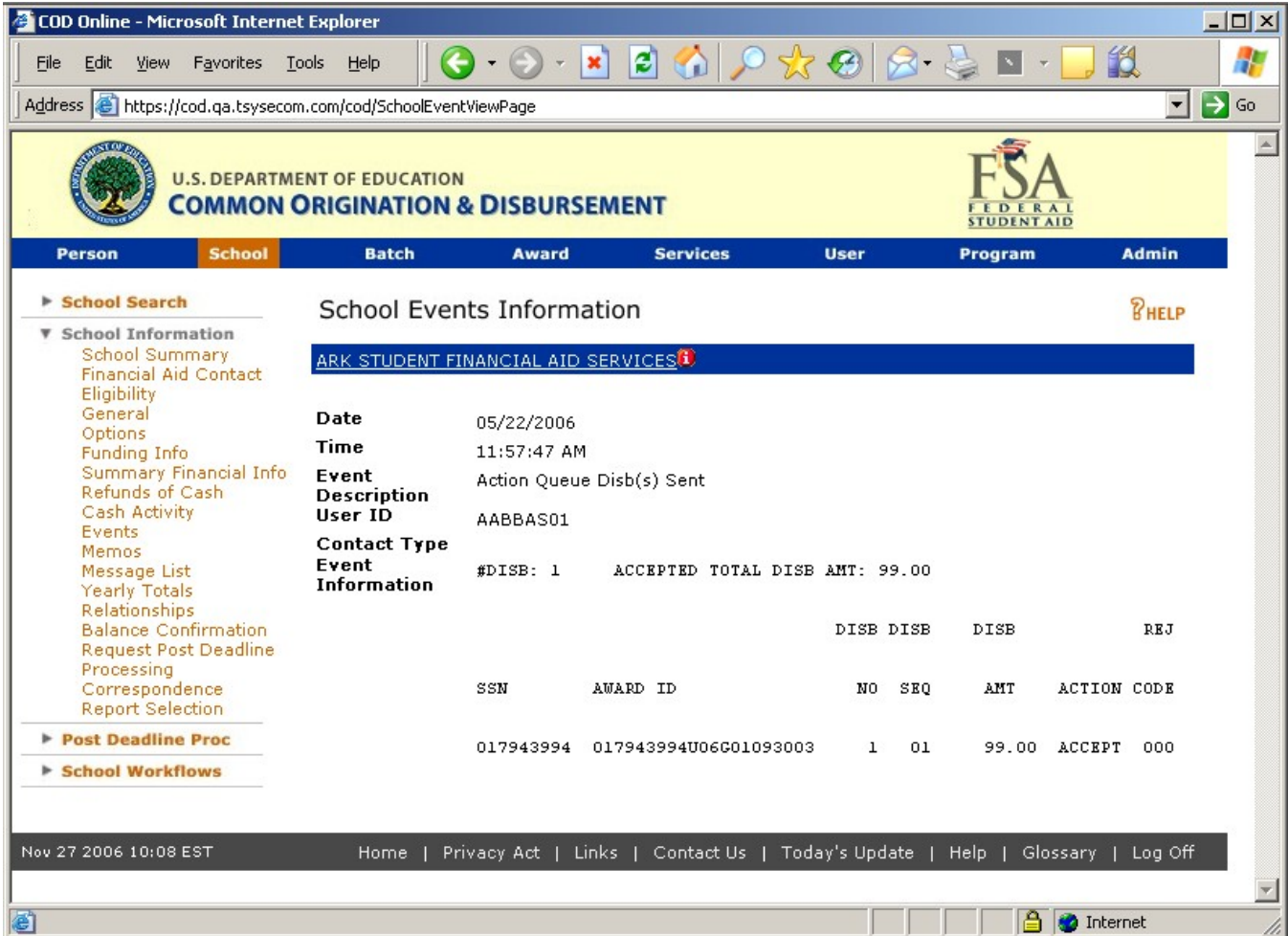
**Figure 105: Existing Help Text for Action Queue Processing Disbursement List Page**

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



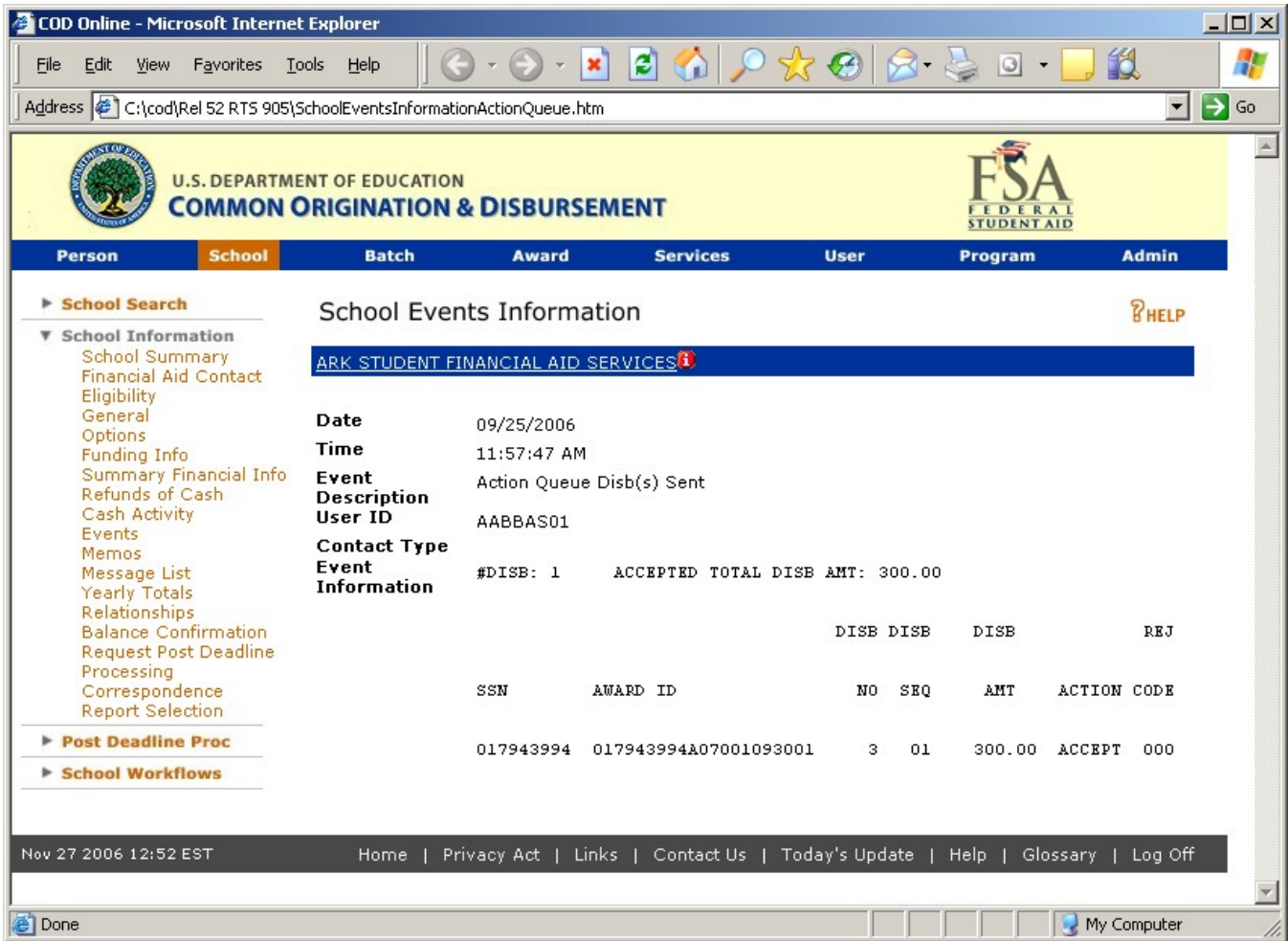
1.1.28 sSchool Events Information Page

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

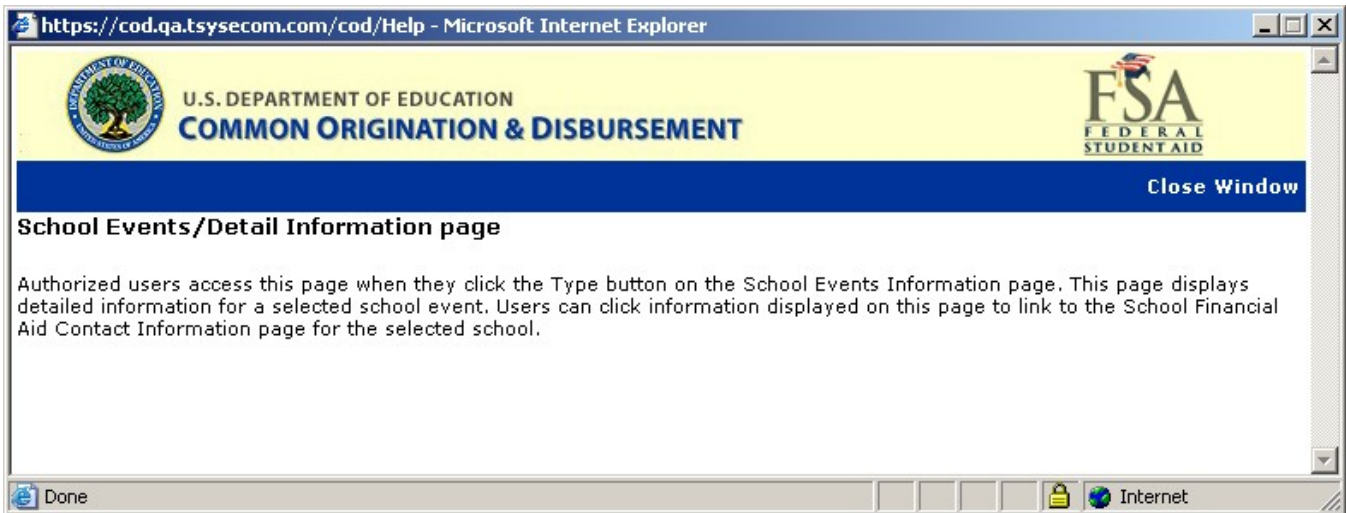


**Figure 106: Existing School Events Information Page for Action Queue Disb(s) Sent Event**

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



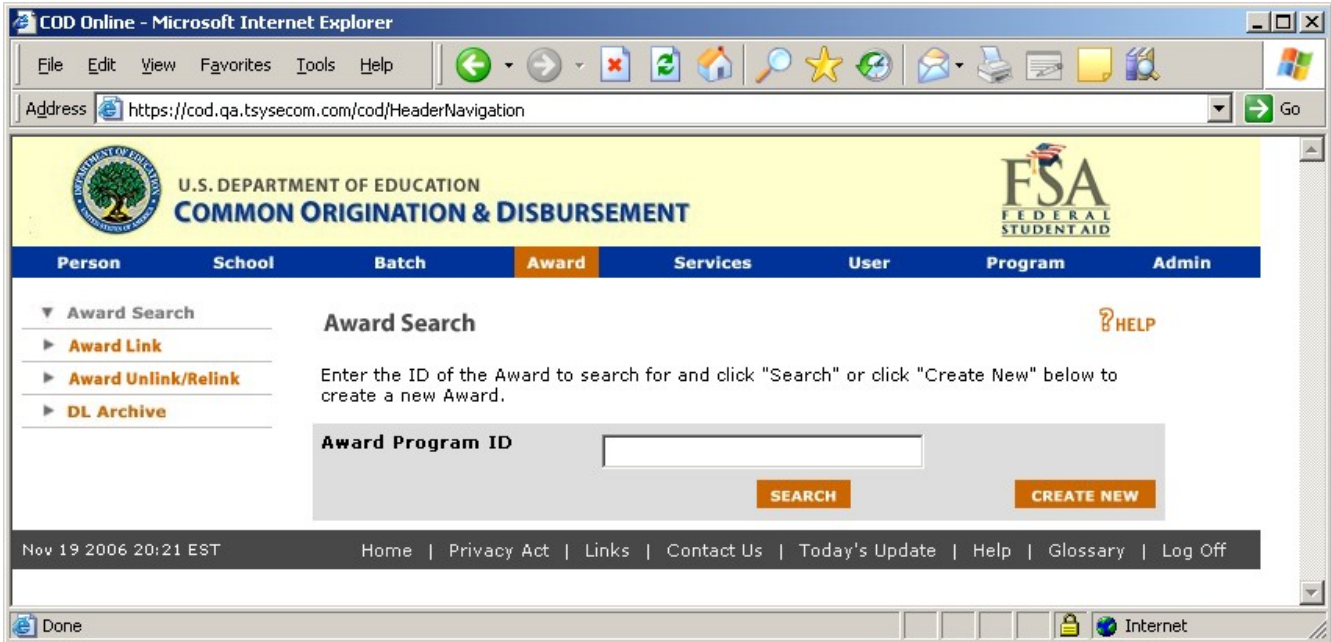
**Figure 108 Existing Help Text for School Event Information Page**

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

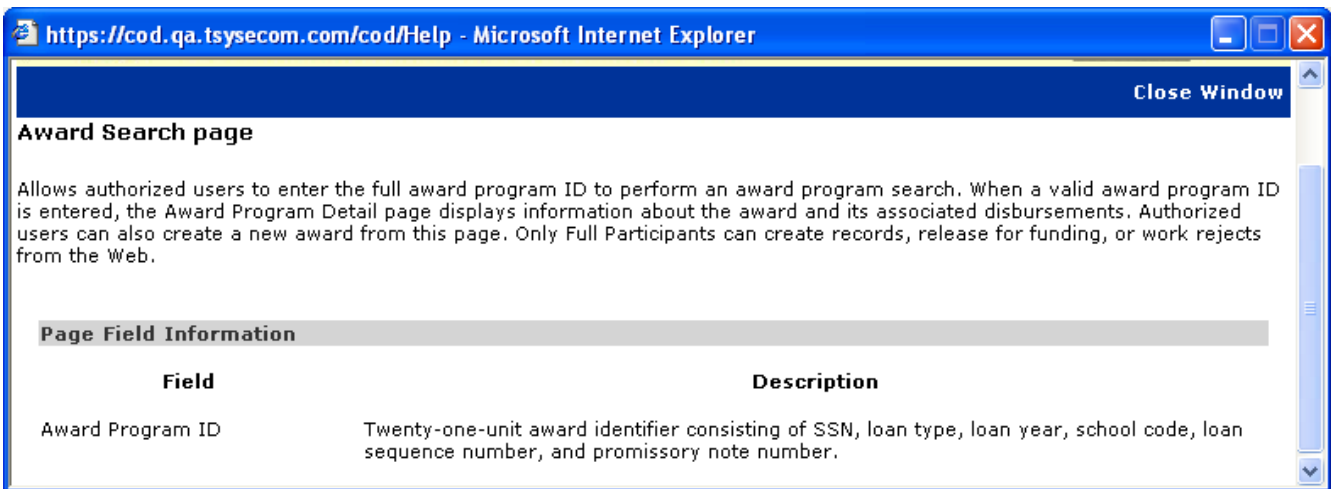
COD  
Academic Competitiveness Grant (ACG)

1.1.29 Award Search Page

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

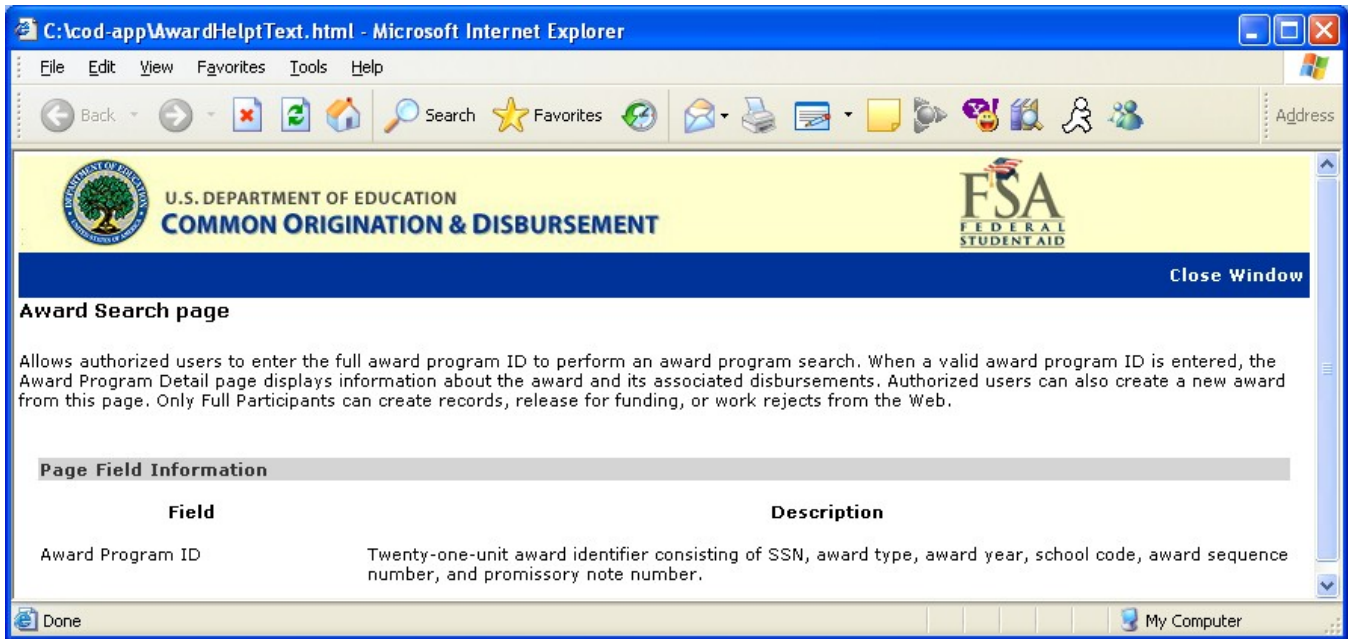


**Figure 109 Existing Award Search page**



**Figure 110 Existing Help Text for Award Search page.**

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

COD  
Academic Competitiveness Grant (ACG)

1.1.30 Award Detail Information Page

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



Figure 112 Enhanced Award Detail Information Page.

COD  
Academic Competitiveness Grant (ACG)

The screenshot shows the 'Award Detail Information' page in the COD Online system. The browser window title is 'COD Online - Microsoft Internet Explorer'. The page header includes the U.S. Department of Education logo and 'COMMON ORIGATION & DISBURSEMENT', along with the FSA Federal Student Aid logo. A navigation menu at the top includes 'Person', 'School', 'Batch', 'Award' (highlighted), 'Services', 'User', 'Program', and 'Admin'. On the left, there is a sidebar with 'Award Search' and 'Award Information' (Detail, Disbursements, Memo), 'Award Link', 'Award Unlink/Relink', and 'DL Archive'. The main content area shows 'Return to: Person Detail -> ACG Awards' and 'Award Detail Information' with a 'HELP' icon. A blue box contains the following information:

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

Below this is an 'Award Information' table:

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

Below the table is an orange 'UPDATE AWARD' button. At the bottom, there are two dropdown menus for 'Action Code' and 'Result Code', followed by a 'SUBMIT' button. The footer of the page includes the date 'Nov 19 2006 13:06 EST' and navigation links: Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, Log Off. The browser status bar shows 'Internet'.

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

COD  
Academic Competitiveness Grant (ACG)

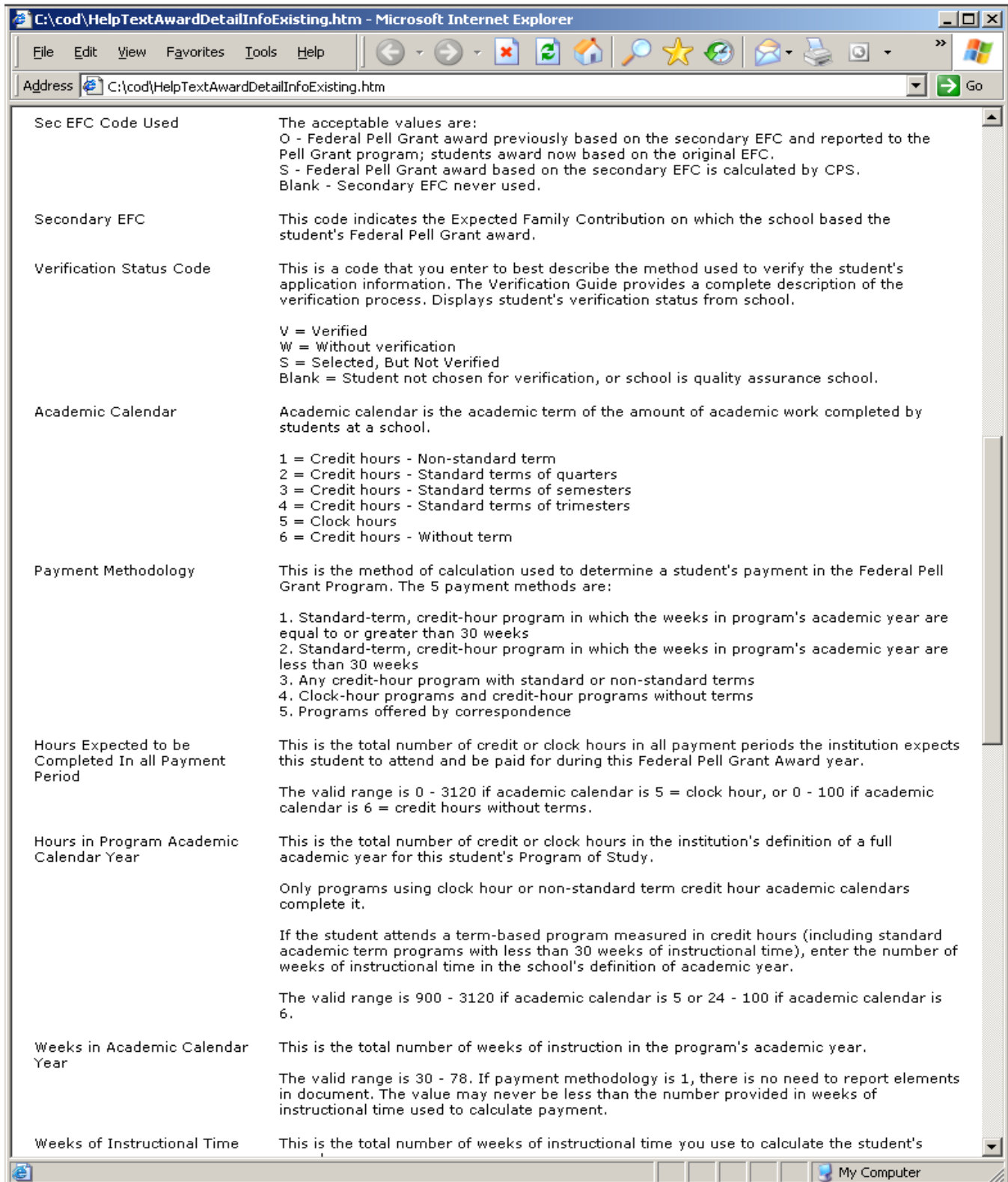
The screenshot shows a web browser window with the following content:

- Browser Title:** C:\cod\HelpTextAwardDetailInfoExisting.htm - Microsoft Internet Explorer
- Address Bar:** C:\cod\HelpTextAwardDetailInfoExisting.htm
- Page Header:** U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT (with logo) and FSA FEDERAL STUDENT AID (with logo). A "Close Window" button is on the right.
- Section:** Award Detail Information page
- Text:** When authorized users enter a valid award program ID on the Award Search page, the Award Detail Information page displays information about the selected award and its associated disbursements. Authorized users can update award information.
- Table:** 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 academic year, in both weeks of instructional time and hours, he or she will receive less than a full Scheduled Pell Grant.  The student's Scheduled Pell Grant cannot be exceeded, even if transferring to another school or if attending multiple terms and sessions during the award year. For example, the total Federal Pell Awards for a full time student attending fall term, spring term, and a summer session cannot exceed the scheduled award.
Award Amount Disbursed	Displays actual disbursed award amount
CPS Transaction Number	Transaction number comes from the eligible SAR used to calculate an award by central process system (CPS).
Low Tuition and Fees Code	A flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.
Enrollment Date	Displays student's start date of enrollment. Dependent on school's academic calendar.
Cost of Attendance	Cost of attendance is used to determine the student's scheduled Pell Grant award and is always based on the cost for a full time student for an entire academic year. It must be greater than 0000. These costs can consist of: <ul style="list-style-type: none"> <li>• Tuition and fees</li> <li>• Allowances for room and board</li> <li>• Allowance for books, supplies, transportation, and miscellaneous personal expenses</li> <li>• Allowances established by the school for dependent care, disability-related expenses, study abroad, and employment expenses related to cooperative education programs</li> <li>• Special exceptions to which cost components apply, including less than half-time students, correspondence study students, incarcerated students, and students receiving instruction by telecommunications</li> <li>• Cost of computer allowance</li> </ul>
EFC	When you apply for federal student aid, the information you report is used in a formula established by the U.S. Congress. The formula determines your expected family contribution (EFC), an amount you and your family are expected to contribute toward your education (although this amount may not exactly match the amount you and your family end up contributing). If your EFC is below a certain amount, you'll be eligible for a Federal Pell Grant, assuming that you meet all other eligibility requirements.

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

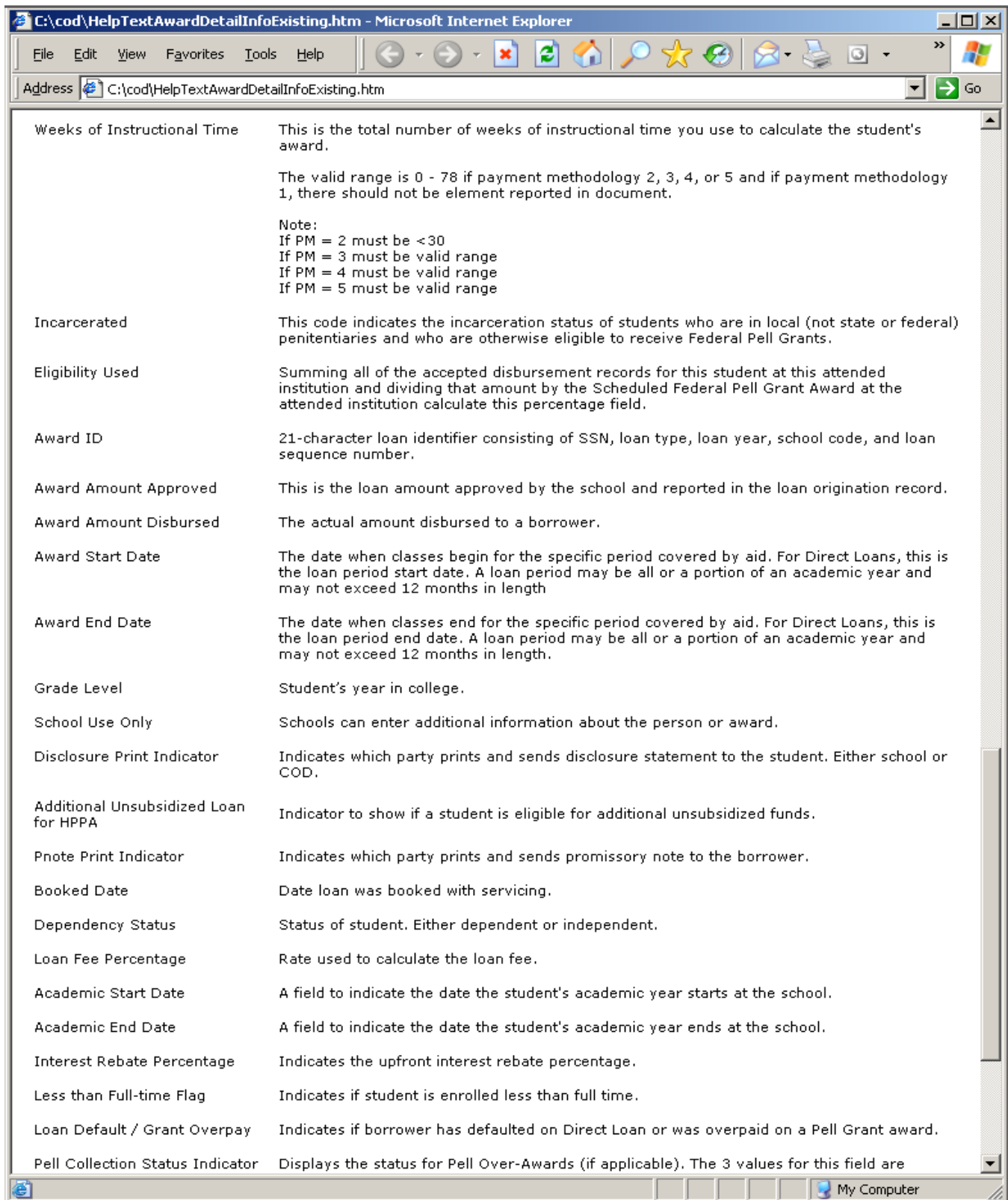
COD  
Academic Competitiveness Grant (ACG)



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

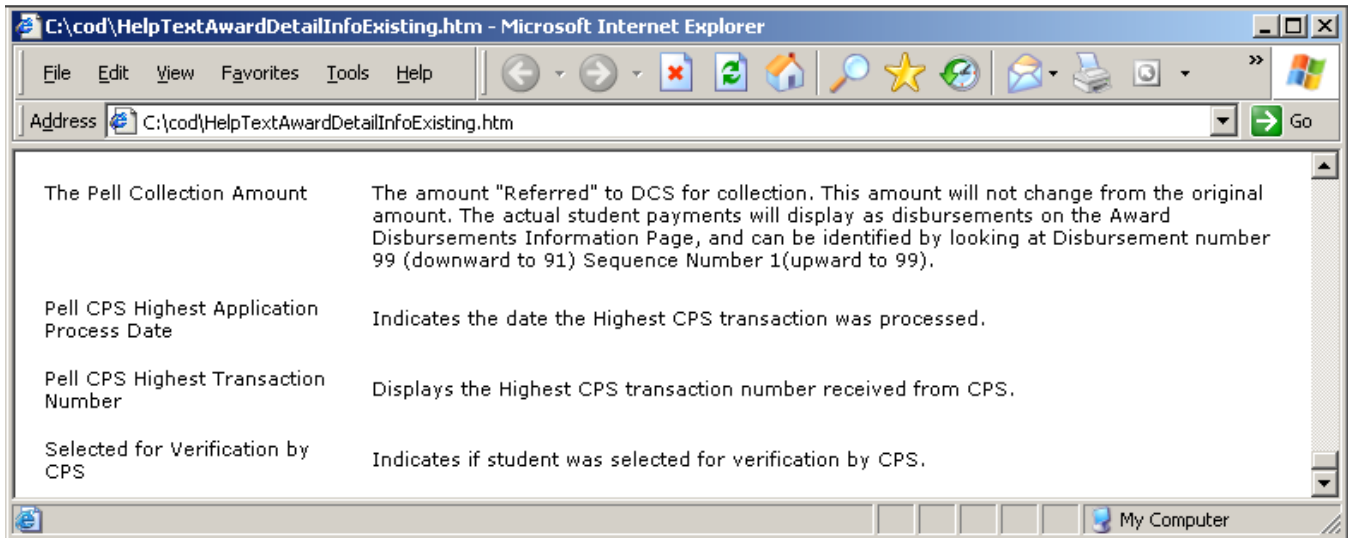


COD  
Academic Competitiveness Grant (ACG)

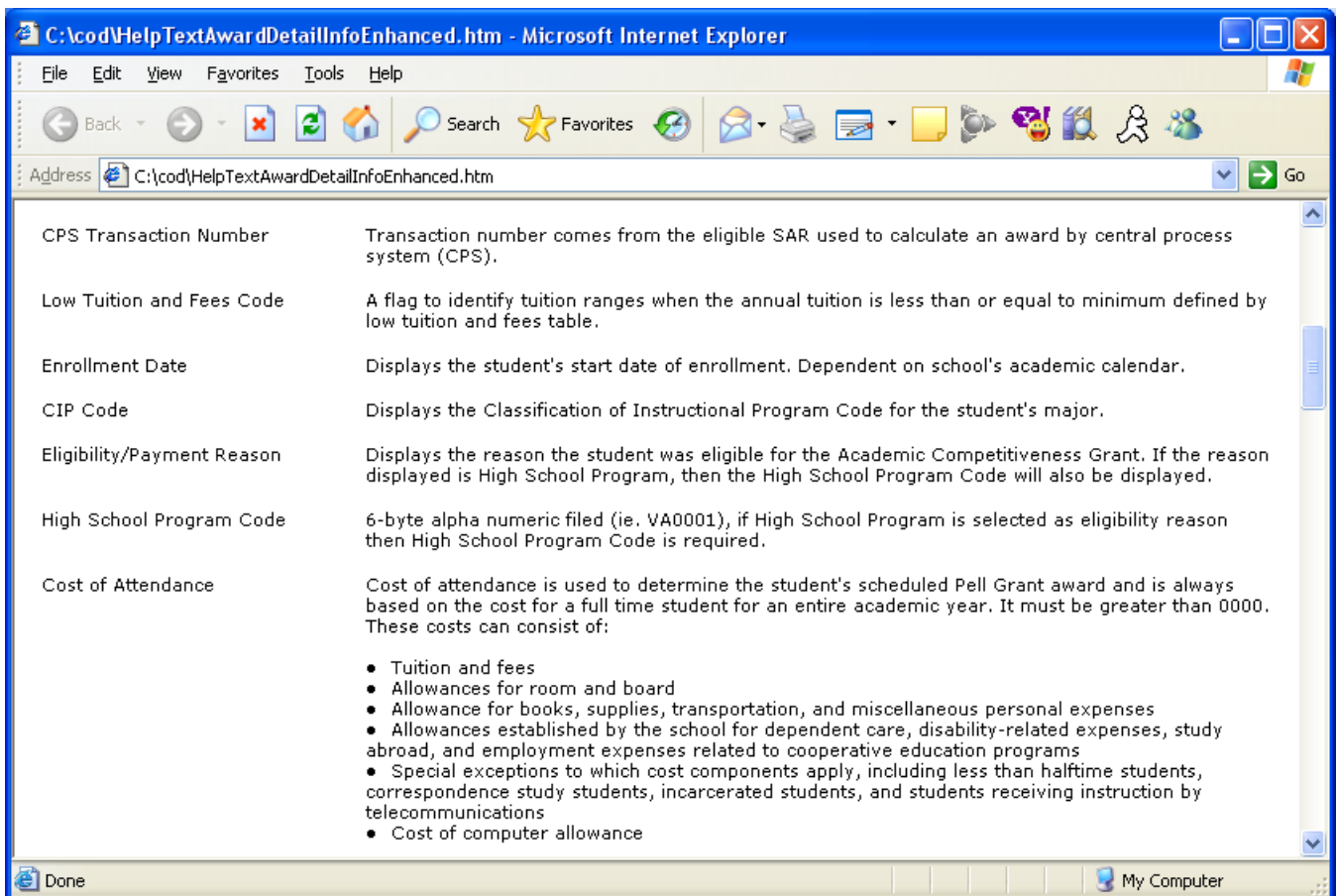


**Figure 116 Existing Help Text for Award Detail Information Page (Part III).**

COD  
Academic Competitiveness Grant (ACG)

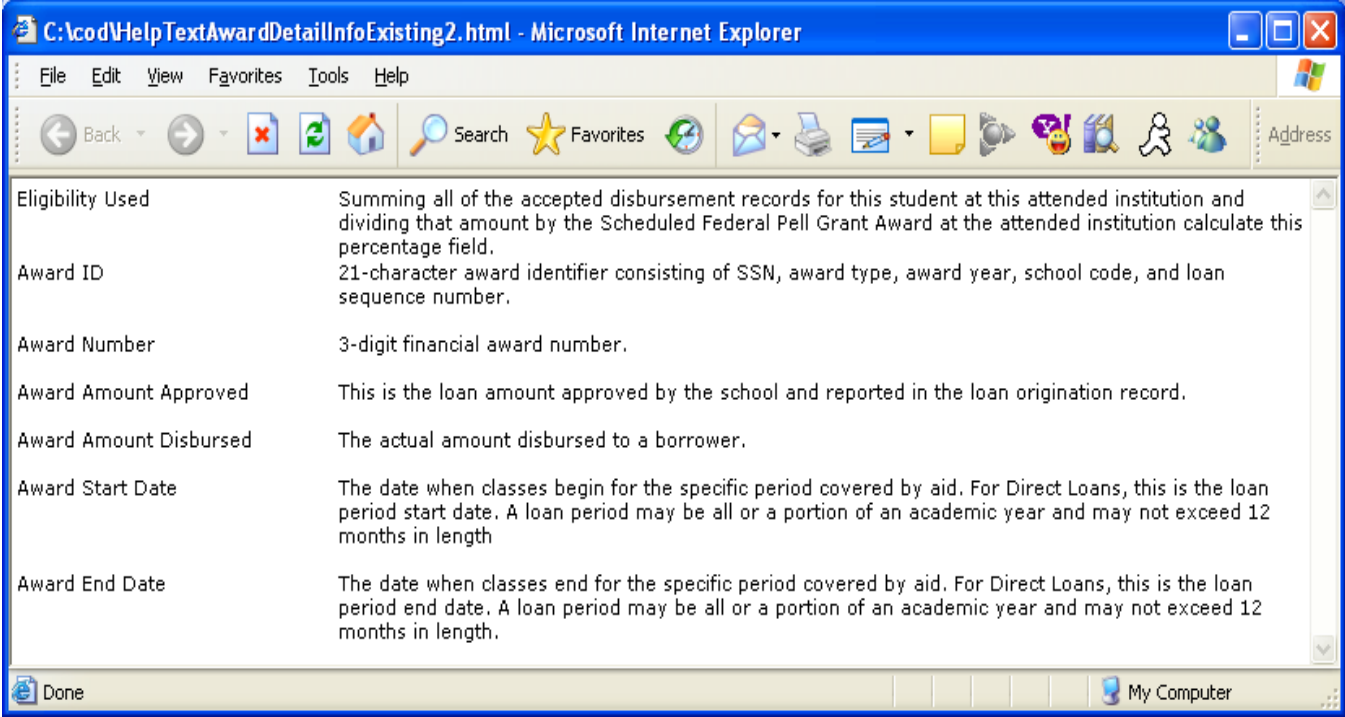


**Figure 117 Existing Help Text for Award Detail Information Page (Part IV).**



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

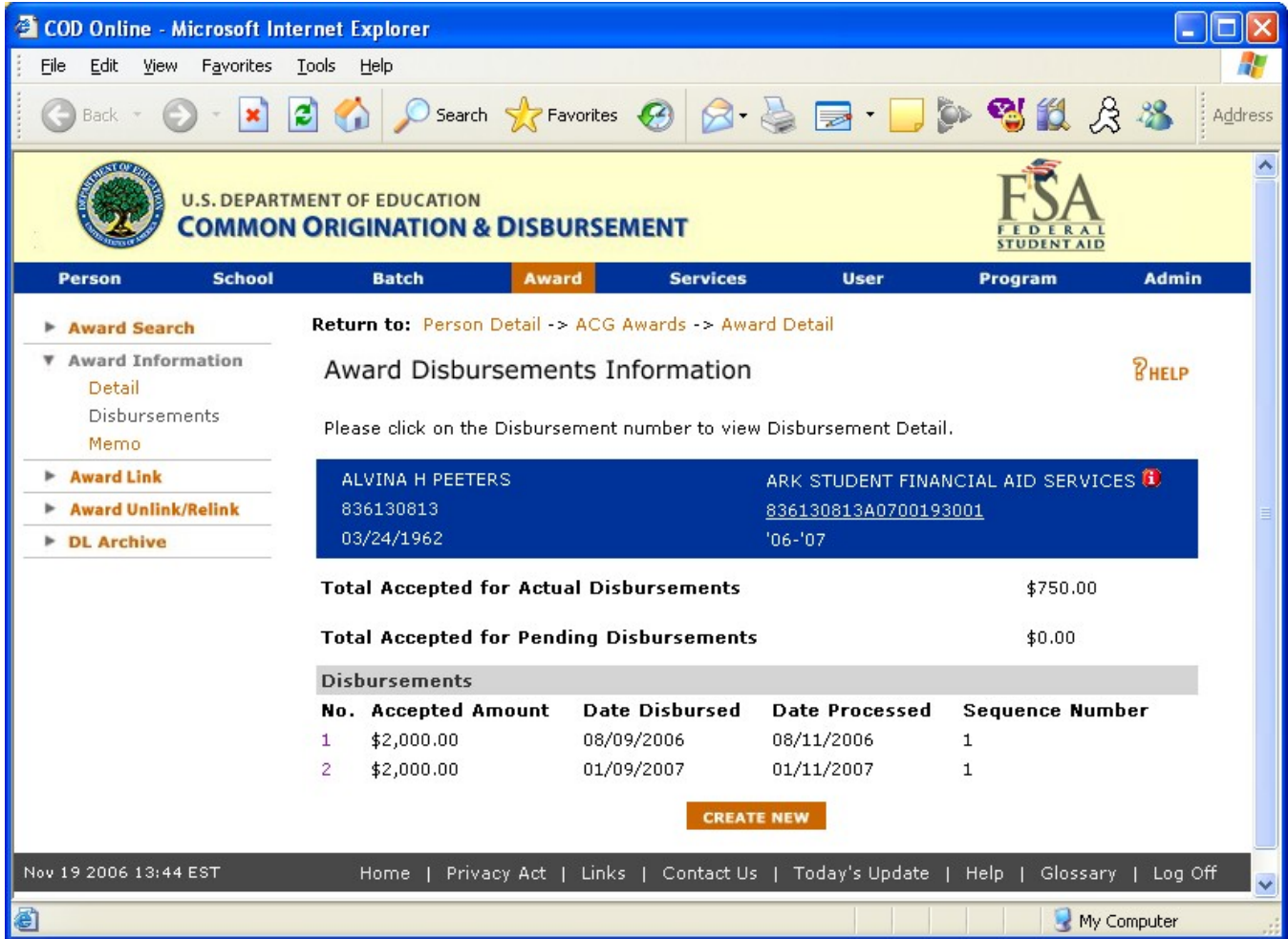
COD  
Academic Competitiveness Grant (ACG)



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

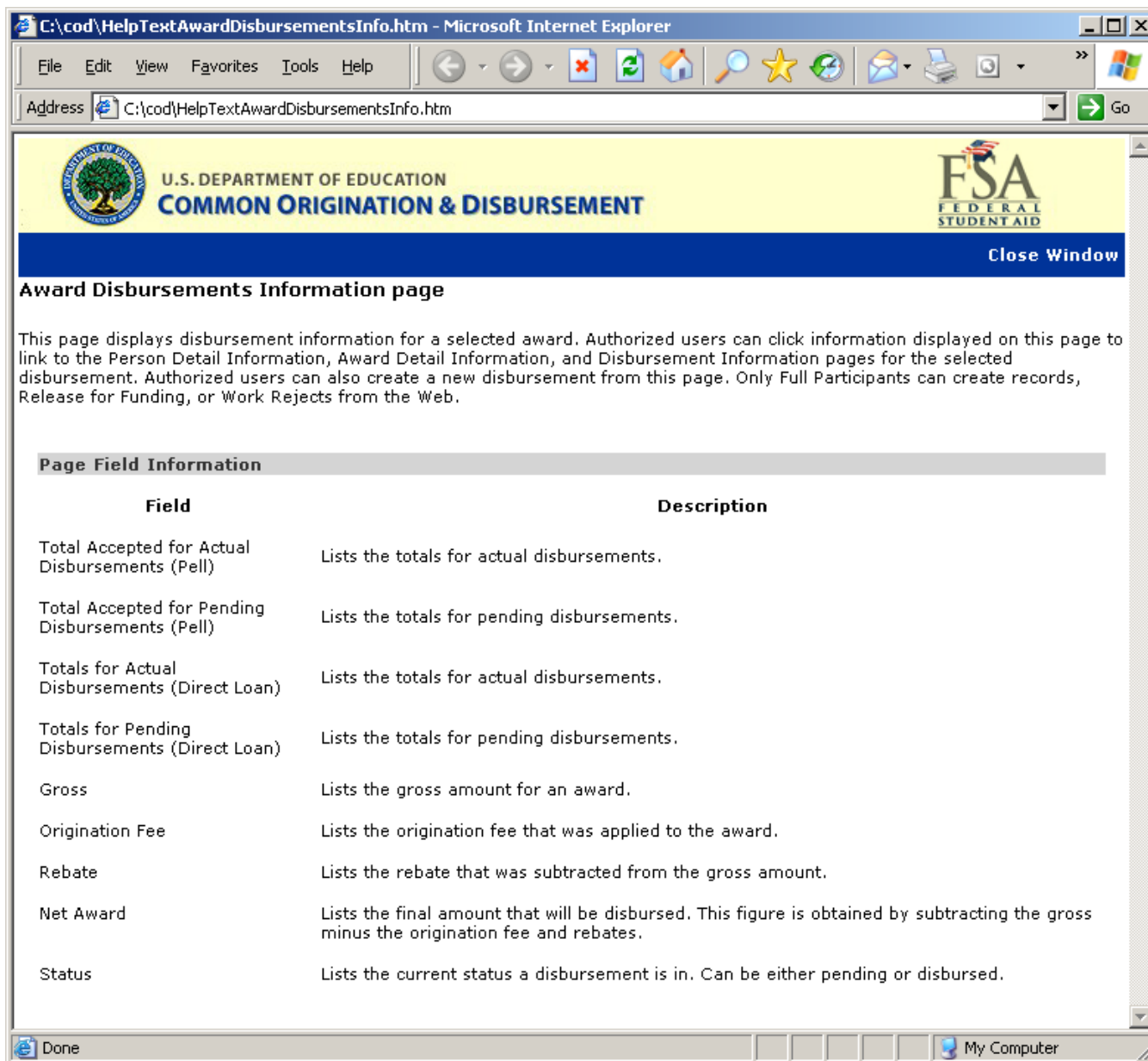
1.1.31 Award Disbursement Information Page

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



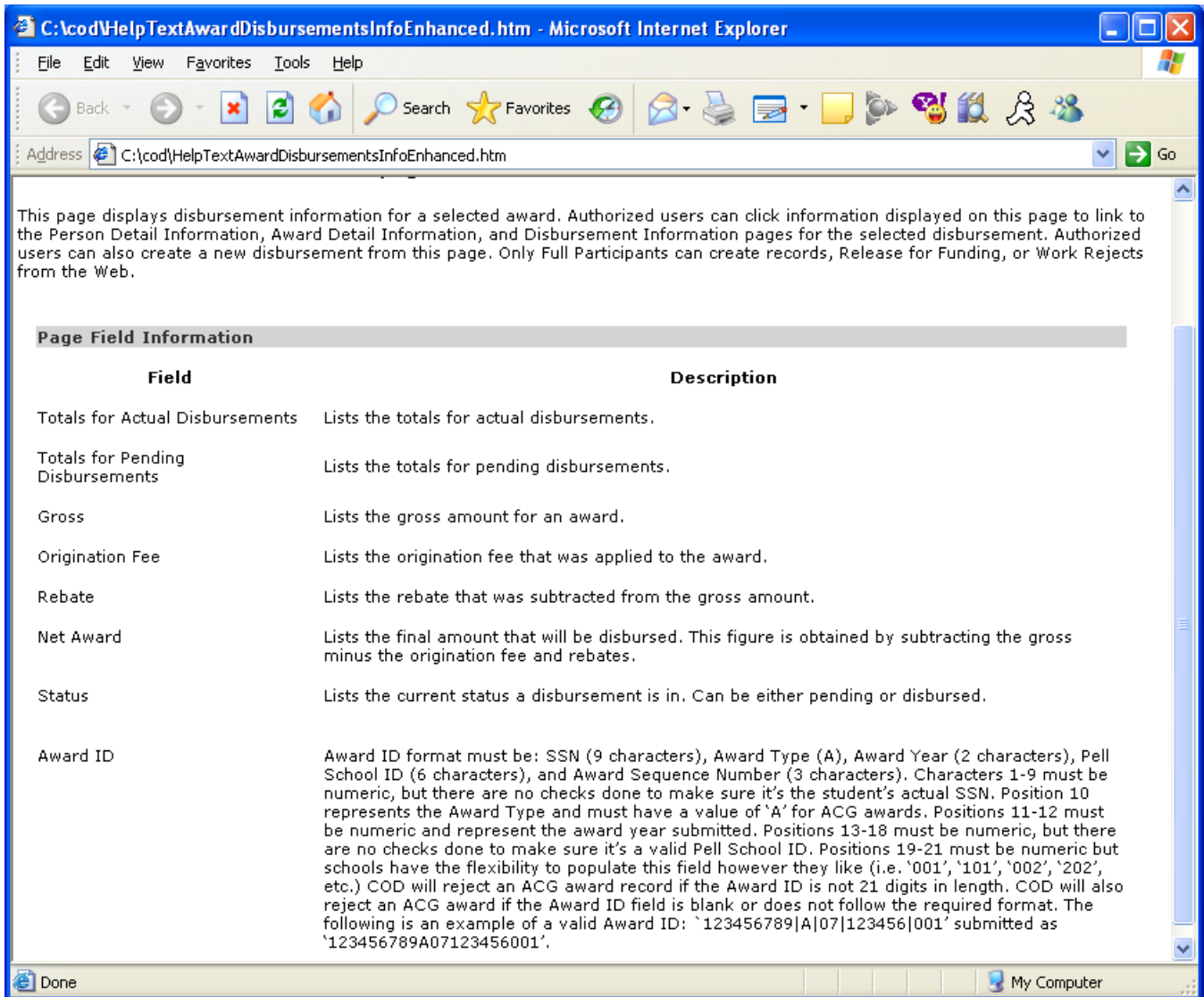
**Figure 120 Enhanced Award Disbursements Information Page.**

COD  
Academic Competitiveness Grant (ACG)



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

COD  
Academic Competitiveness Grant (ACG)



**Figure 122 Enhanced Help Text for Award Disbursements Information Page.**

COD  
Academic Competitiveness Grant (ACG)

1.1.32 Disbursement Information Page

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

The screenshot shows a web browser window titled "COD Online - Microsoft Internet Explorer". The address bar shows "C:\cod\DisbursementInfoEnhanced.htm". The page header includes the U.S. Department of Education logo and "COMMON ORIGATION & DISBURSEMENT" text, along with the FSA Federal Student Aid logo. A navigation bar contains tabs for Person, School, Batch, Award (selected), Services, User, Program, and Admin. A sidebar on the left lists options like Award Search, Award Information, Disbursement Info (with sub-links for Detail, History, Memo), Award Link, Award Unlink/Relink, and DL Archive. The main content area shows a breadcrumb trail: "Return to: Person Detail -> ACG Awards -> Award Detail -> Disbursement List". Below this is the "Disbursement Information" section with a blue header box containing the following data:

ALVINA H PEETERS	ARK STUDENT FINANCIAL AID SERVICES
<a href="#">836130813</a>	<a href="#">836130813A07001093001</a>
03/24/1962	'06-'07
	Disbursement 1

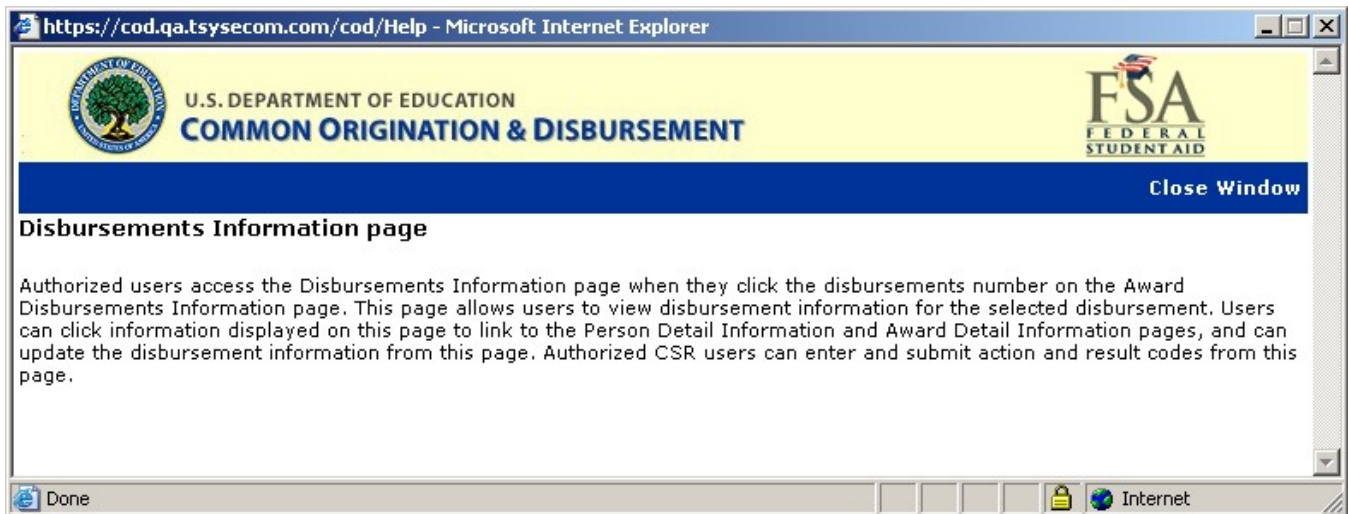
Below the header box is a section titled "Disbursement Information" with the following details:

Disbursement Date	08/09/2006
Award Amount Approved	\$750.00
Accepted Amount	\$750.00
Sequence Number	1
Status	Disbursed
Date Disbursed	08/09/2006
Date Processed	08/11/2006
Payment Start Date	

An "UPDATE" button is located below the details. At the bottom, there are "Action Code" and "Result Code" dropdown menus and a "SUBMIT" button. The footer shows "Nov 19 2006 14:19 EST" and navigation links for Home, Privacy Act, Links, Contact Us, Today's Update, Help, Glossary, and Log Off.

Figure 123 Enhanced Disbursements Information Page.

COD  
Academic Competitiveness Grant (ACG)



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

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



COD  
Academic Competitiveness Grant (ACG)

1.1.33 Disbursement History Information Page

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

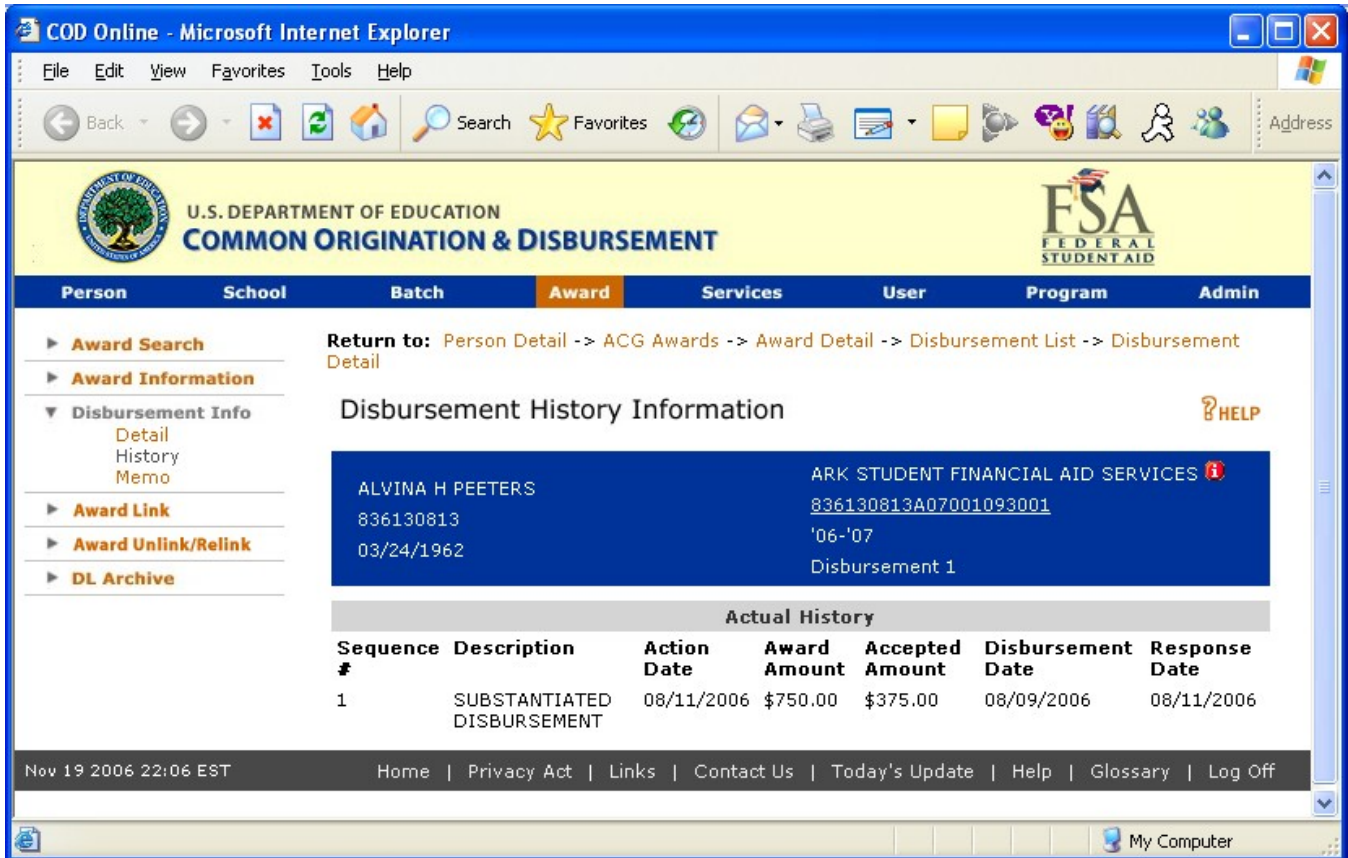


Figure 125 Enhanced Disbursement History Information Page



Figure 126 Existing Help Text for Disbursement History Information Page

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

### 1.1.34 Program Allotment List Page

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

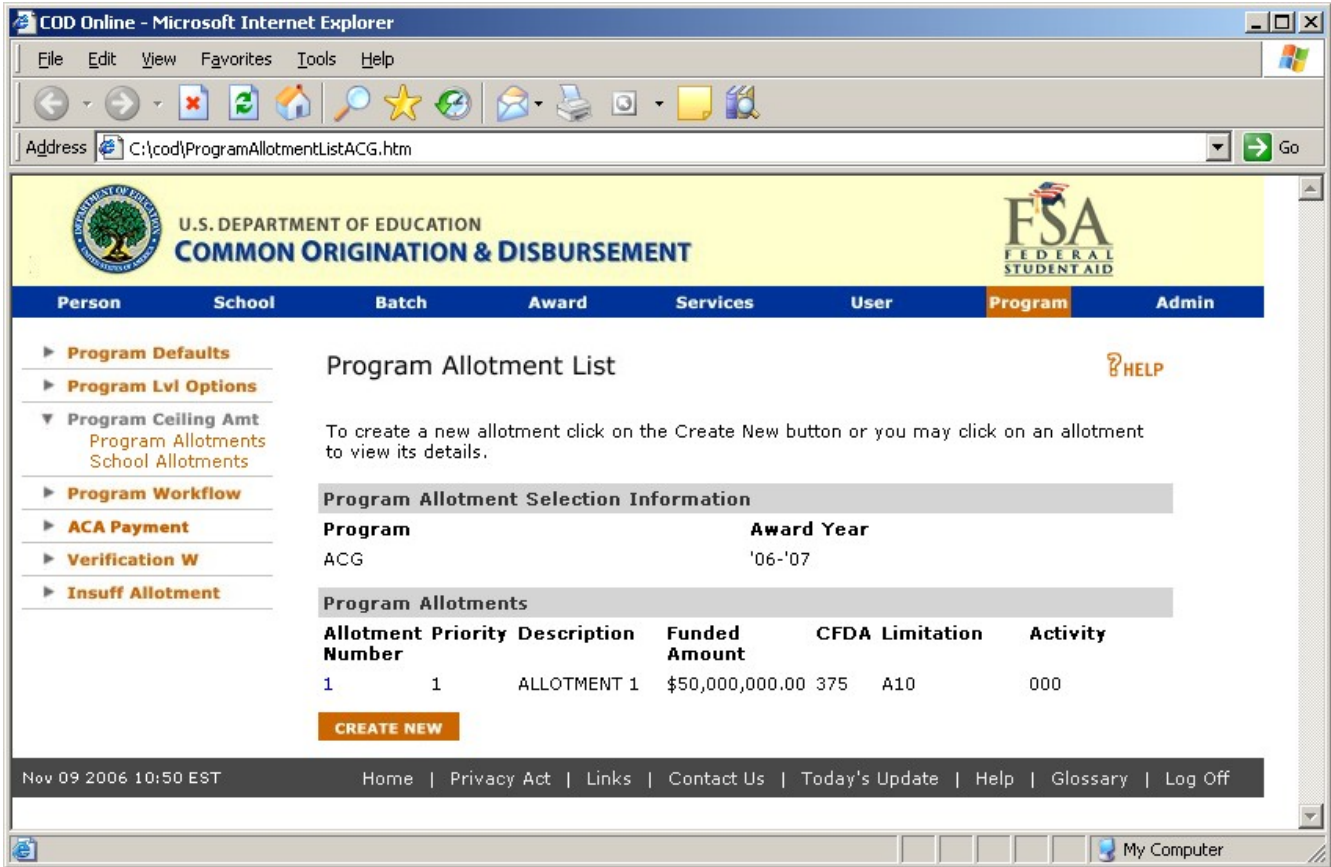
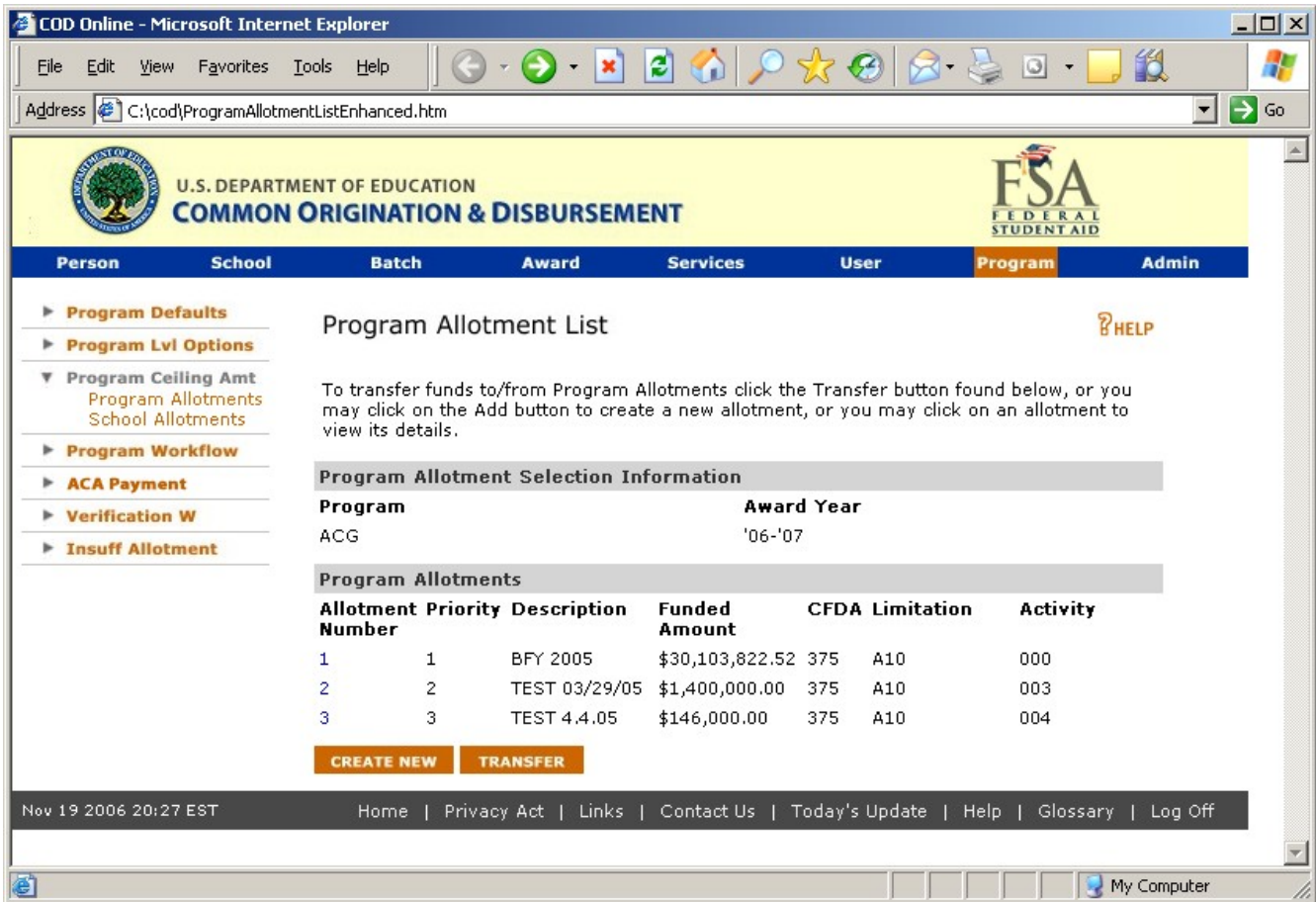
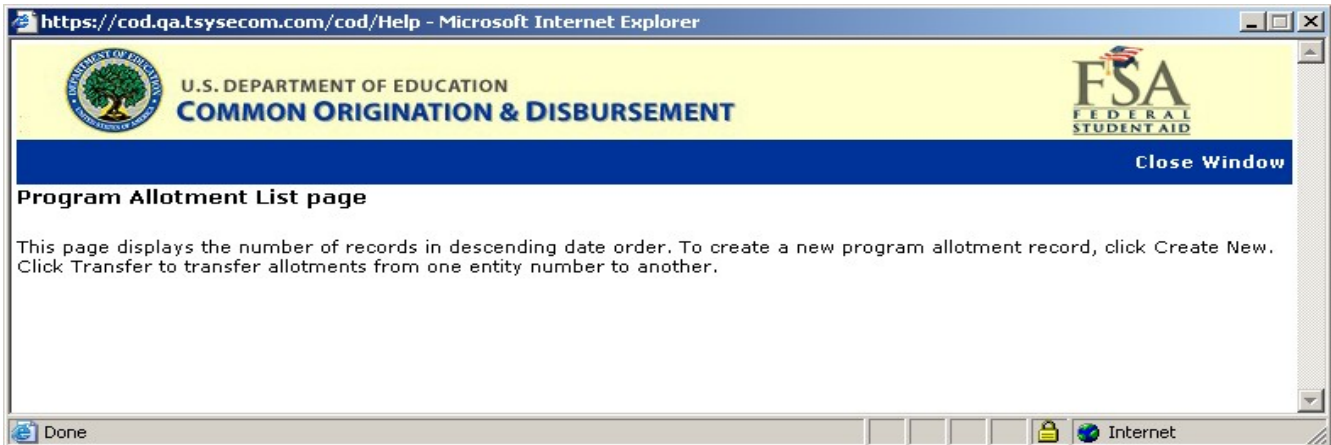


Figure 127 Existing Program Allotment List Page.

COD  
Academic Competitiveness Grant (ACG)



**Figure 128 Enhanced Program Allotment List Page**



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

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

COD  
Academic Competitiveness Grant (ACG)

1.1.35 Program Allotment Transfer Page

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

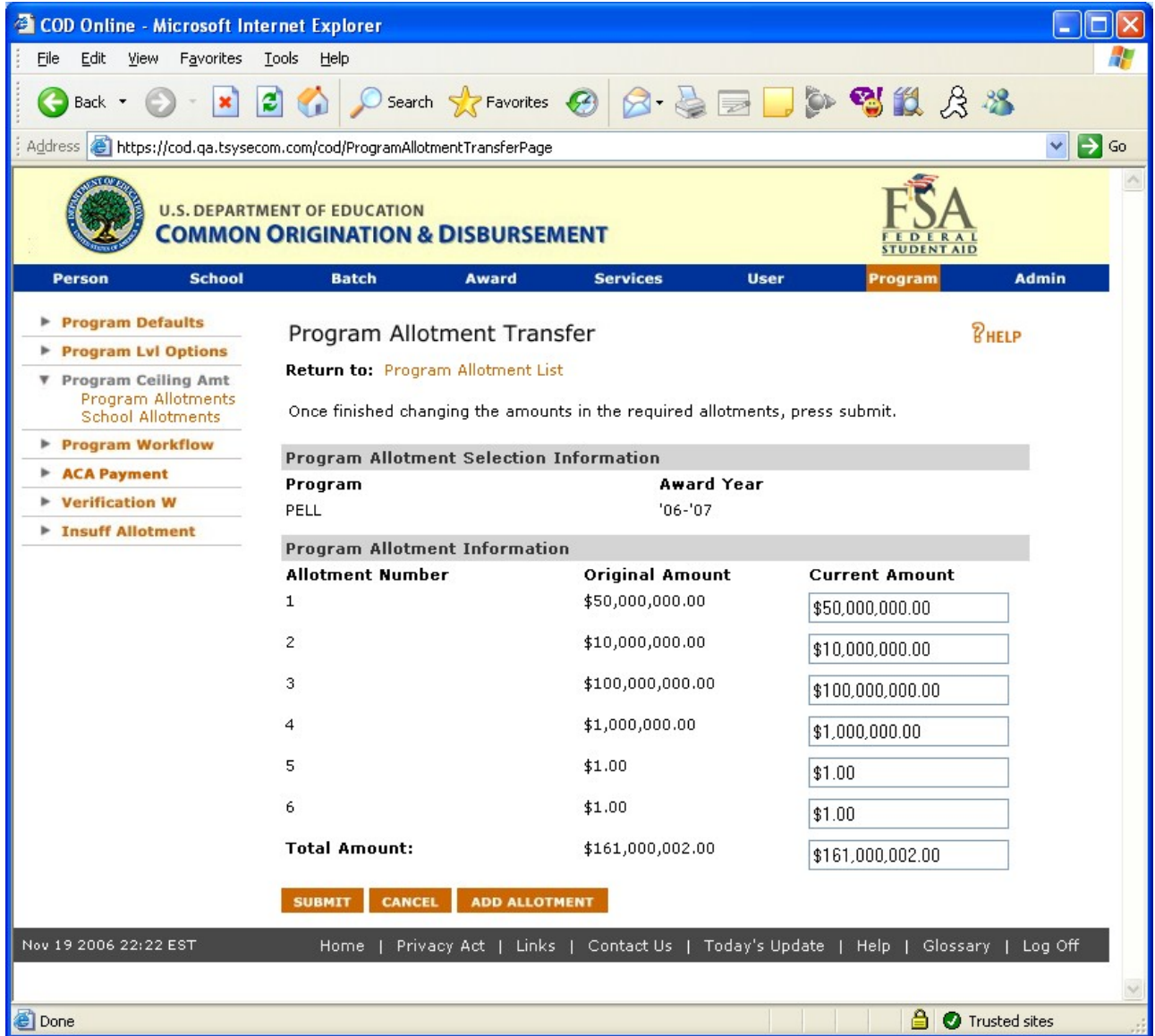


Figure 130 Existing Program Allotment Transfer Page.

COD  
Academic Competitiveness Grant (ACG)

COD Online - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\cod-app\ProgramAllotmentTransferPage.htm

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

FSA  
FEDERAL  
STUDENT AID

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

▶ Program Defaults  
▶ Program Lvl Options  
▼ Program Ceiling Amt  
Program Allotments  
School Allotments  
▶ Program Workflow  
▶ ACA Payment  
▶ Verification W  
▶ Insuff Allotment

### Program Allotment Transfer

Return to: [Program Allotment List](#)

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

**Program Allotment Selection Information**

Program	Award Year
ACG	'06-'07

**Program Allotment Information**

Allotment Number	Original Amount	Current Amount
1	\$50,000,000.00	<input type="text" value="\$50,000,000.00"/>
2	\$10,000,000.00	<input type="text" value="\$10,000,000.00"/>
3	\$100,000,000.00	<input type="text" value="\$100,000,000.00"/>
4	\$1,000,000.00	<input type="text" value="\$1,000,000.00"/>
5	\$1.00	<input type="text" value="\$1.00"/>
6	\$1.00	<input type="text" value="\$1.00"/>
<b>Total Amount:</b>	\$161,000,002.00	<input type="text" value="\$161,000,002.00"/>

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Figure 131 Enhance Program Allotment Transfer Page.

https://cod.qa.tsysec.com/cod/Help - Microsoft Internet Explorer

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Close Window

### Program Allotment Transfer page

Change the amounts in the required allotments and click Submit.

Figure 132 Existing Help Text for Program Allotment Transfer Page.

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

### 1.1.36 School Allotment List Page

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

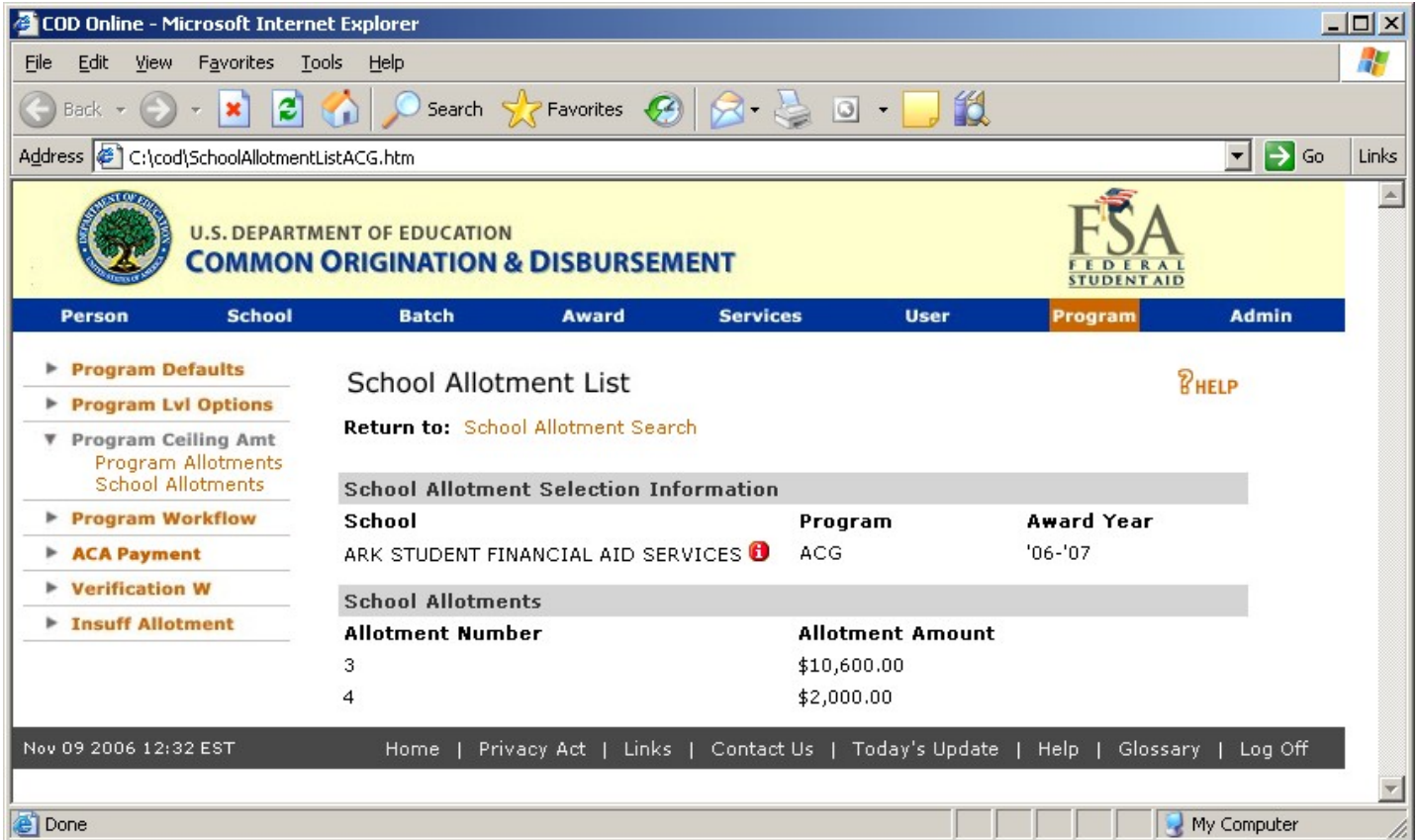


Figure 133 Existing School Allotment List Page for ACG program.

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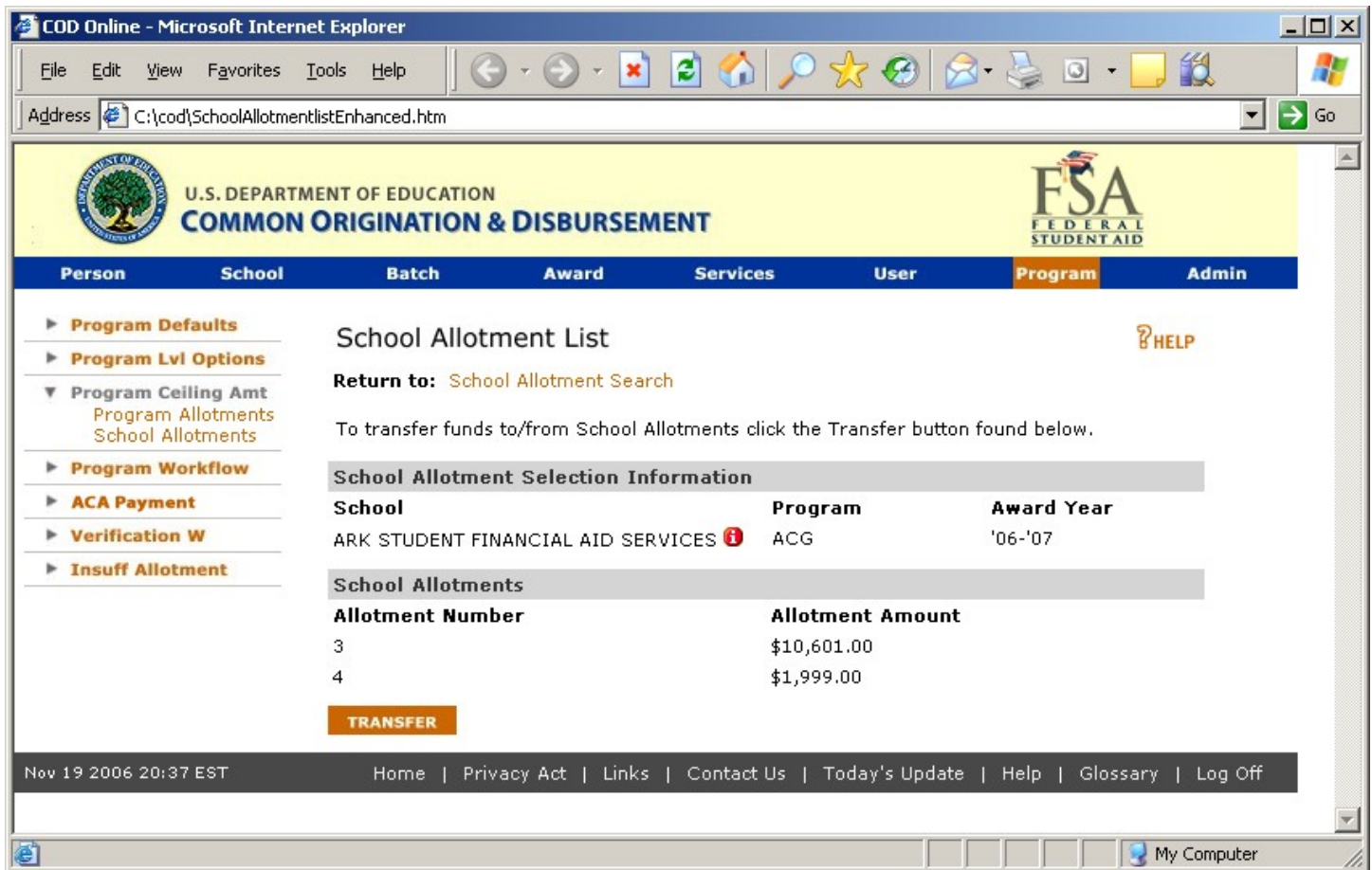


Figure 134 Enhanced School Allotment List Page for ACG program.

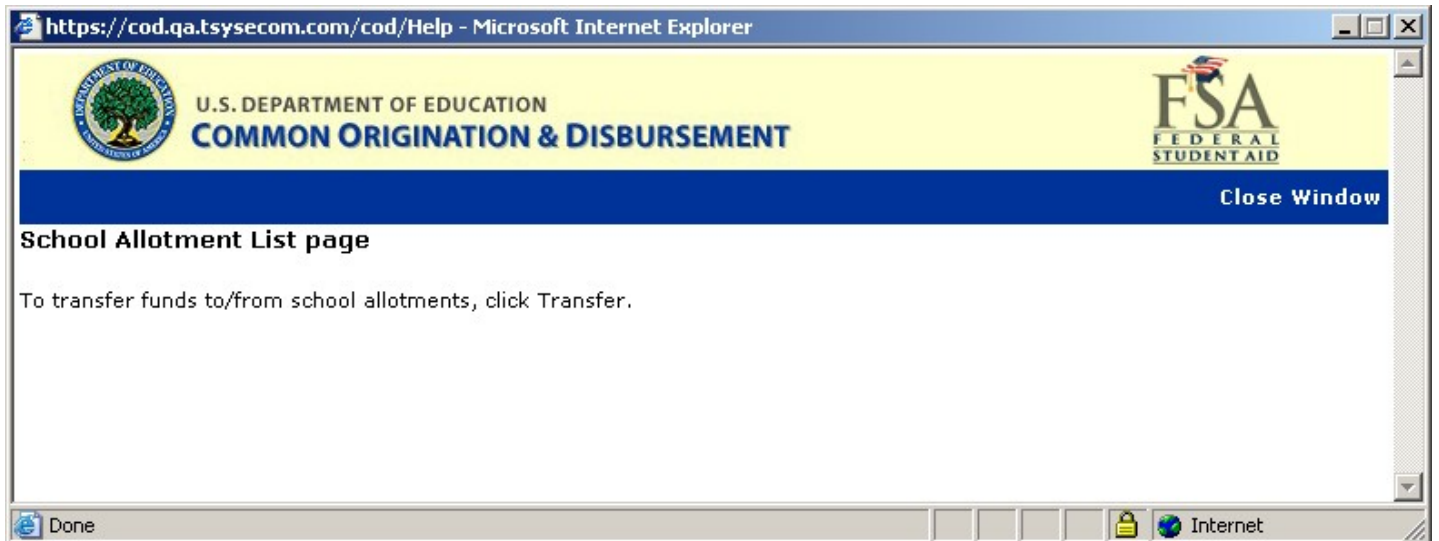


Figure 135 Existing Help Text for School Allotment List Page.

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

### 1.1.37 School Allotment Transfer Page

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

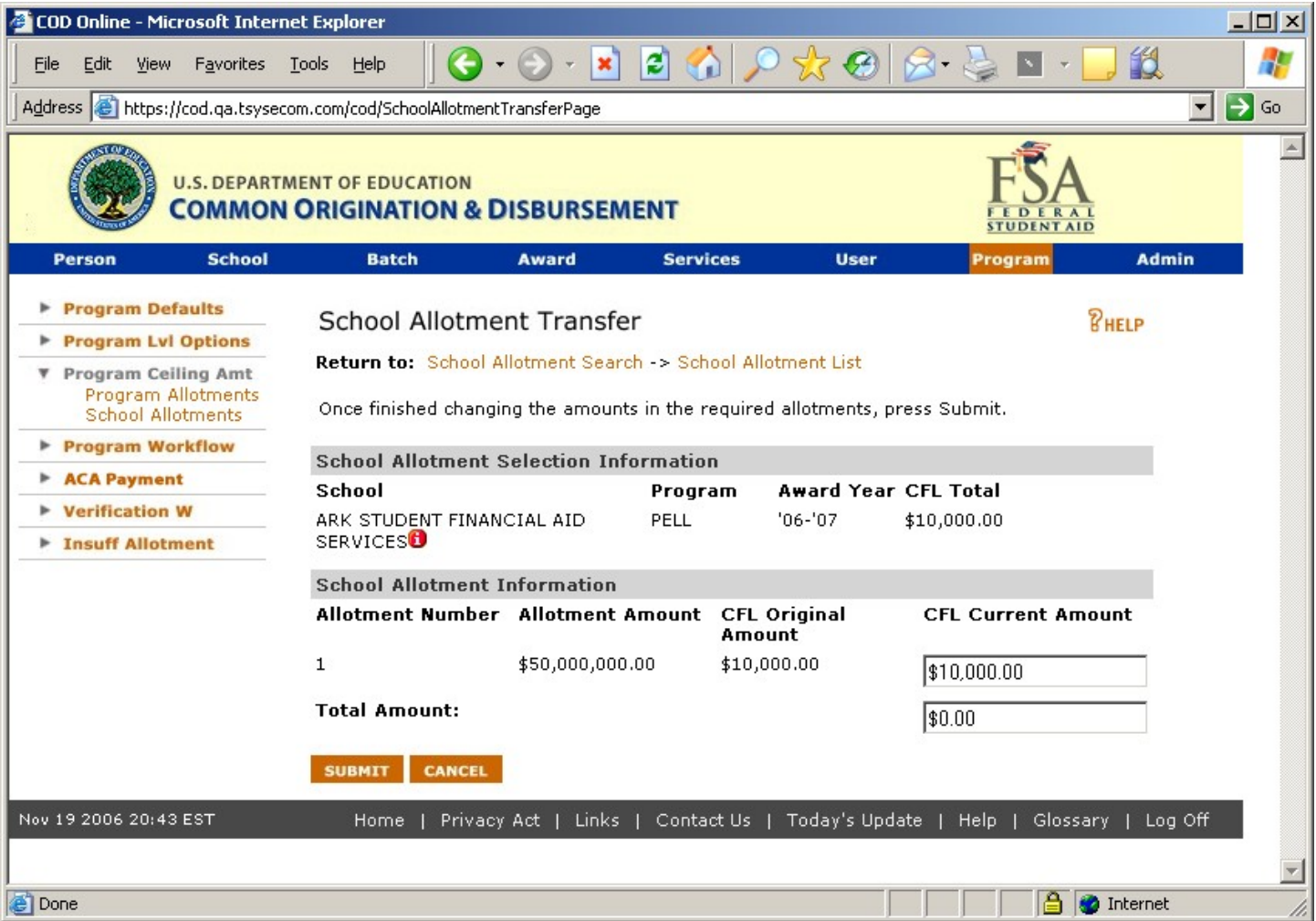


Figure 136 Existing School Allotment Transfer page.



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

### School Allotment Transfer ? HELP

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

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

**School Allotment Selection Information**

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

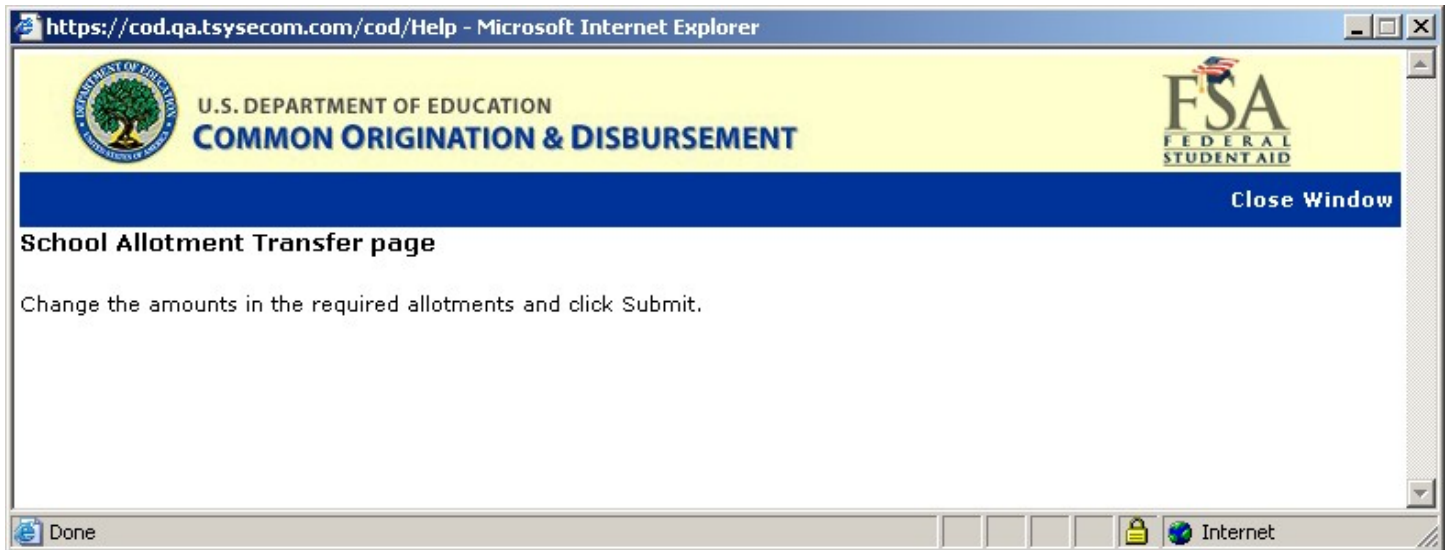
**School Allotment Information**

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

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

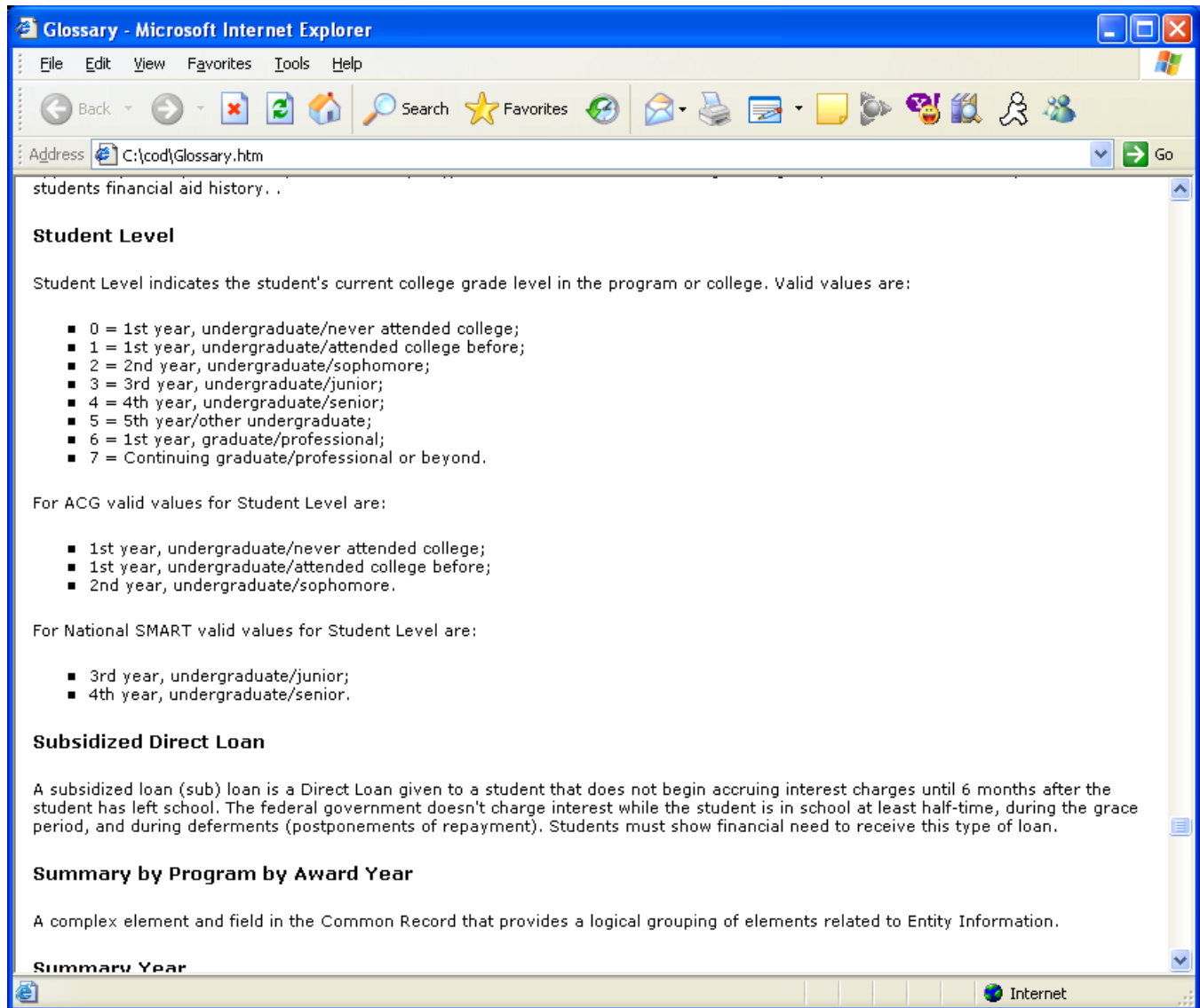


**Figure 138 Existing Help Text for the School Allotment Transfer Page.**

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

### 1.1.38 Glossary Index

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



**Figure 139 Enhanced Glossary Index with description of Student Level.**

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