Appendix C: Past Period Change Record Layout

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Introduction

This appendix describes how to populate the fields in the PPC Detail record layout by each event. It explains the requirements for populating each field to effect a change in historical data. In addition, the edits performed on the data are listed along with the error messages. These specifications must be adhered to when creating a PPC record.

There are two purposes of Past Period Change (PPC) records:

- 1. To delete previously reported events that are reported in error (e.g., an event was reported for the wrong borrower)
- 2. To correct historical data that cannot be adjusted by correcting current data fields (e.g., a previously reported loan status that should have been reported with another value at the time it was originally reported)

Refer to the Data Provider Instructions for a detailed explanation of when to use a PPC record and how to populate these records. And see the figure titled PPC Events, Keys, and Values for a complete list of changes that can be made using PPC records.

The Database Extract file can accommodate both Detail records extracted from your loan database(s) and PPC records. PPC records can be added at any location in the Database Extract file, which means they can be appended to the file after you extract records from your database(s).

Header Record

PPC records are combined with Detail Records in the data provider's Database Extract file so there is no separate header record for PPC records. See Appendix A for a detailed description of the Header Record.

Detail Record Identifiers

Positions 1–8 identify the original school and positions 9–47 identify the specific loan to be updated. You should populate these fields in accordance with the data dictionary contained in Appendix A.

Record Type Indicator

You must populate the Record Type Indicator field (position 48 of the Detail record) with a Z to indicate it is a PPC record. Edits on PPC records differ from Detail records.

PPC Detail Records

Each data element of the Detail record is defined as character, numeric, or date field.

- Character fields may contain letters, numbers, or blanks.
- Numeric fields must only contain numbers.
- Date fields must contain eight digits, be valid dates, and appear in the format CCYYMMDD (e.g., 19970131), where:
- CC = 2 digits for century
- YY = 2 digits for year
- MM = 2 digits for month
- DD = 2 digits for day

The following types of fields include the following default values:

- Character fields—must be filled with spaces.
- Numeric fields—must be filled with zeros.
- Date fields—must be filled with zeros.

Indexes

	Table C–1: PPC Detail Record Layout (Sorted by Field Code)						
Field		Posi	tion				
Code #	Field Name	Start	End	Associated PPC Event			
	Filler	94	135	N/A			
	Filler	204	281	N/A			
300	Code for Original School	1	8	N/A			
301	Student's Social Security Number	9	17	N/A			
302	Date of Student's Birth	18	25	N/A			
303	Student's First Name	26	37	N/A			
304	Type of Loan/Other Aid	38	39	N/A			
305	Date of First Disbursement	40	47	N/A			
306	Record Type Indicator	48	48	N/A			
307	Action Code	49	49	N/A			
308	Old Date of Loan Status	50	57	Loan Status			
309	New Date of Loan Status	58	65	Loan Status			
310	New Code for Loan Status	66	67	Loan Status			
311	Old Date Deferment Starts	68	75	Deferment			
314	New Type of Deferment	92	93	Deferment			
315	New Date Deferment Starts	76	83	Deferment			
316	New Date Deferment Stops	84	91	Deferment			
323	Date Provider Identifier	282	300	N/A			
332	New Date of Cancellation	172	179	Cancellation			
333	Old Date of Servicer Responsibility	142	149	School Servicer			
334	New Date of Servicer Responsibility	156	163	School Servicer			
335	Old Date of Disbursement	188	195	Disbursement			
336	New Date of Disbursement	196	203	Disbursement			
337	New Amount of Cancellation	182	187	Cancellation			
340	Old Code for Servicer	136	141	School Servicer			
341	New Code for Servicer	150	155	School Servicer			
342	Old Date of Cancellation	164	171	Cancellation			
343	New Type of Cancellation	180	181	Cancellation			

	Table C–2: PPC Detail Record Layout (Sorted by Field Name)					
Field		Posi	tion			
Code #	Field Name	Start	End	Associated PPC Event		
307	Action Code	49	49	N/A		
300	Code for Original School	1	8	N/A		
305	Date of First Disbursement	40	47	N/A		
302	Date of Student's Birth	18	25	N/A		
323	Date Provider Identifier	282	300	N/A		
	Filler	94	135	N/A		
	Filler	204	281	N/A		
337	New Amount of Cancellation	182	187	Cancellation		
310	New Code for Loan Status	66	67	Loan Status		
341	New Code for Servicer	150	155	School Servicer		
315	New Date Deferment Starts	76	83	Deferment		
316	New Date Deferment Stops	84	91	Deferment		
332	New Date of Cancellation	172	179	Cancellation		
336	New Date of Disbursement	196	203	Disbursement		
309	New Date of Loan Status	58	65	Loan Status		
334	New Date of Servicer Responsibility	156	163	School Servicer		
343	New Type of Cancellation	180	181	Cancellation		
314	New Type of Deferment	92	93	Deferment		
340	Old Code for Servicer	136	141	School Servicer		
311	Old Date Deferment Starts	68	75	Deferment		
342	Old Date of Cancellation	164	171	Cancellation		
335	Old Date of Disbursement	188	195	Disbursement		
308	Old Date of Loan Status	50	57	Loan Status		
333	Old Date of Servicer Responsibility	142	149	School Servicer		
306	Record Type Indicator	48	48	N/A		
303	Student's First Name	26	37	N/A		
301	Student's Social Security Number	9	17	N/A		
304	Type of Loan/Other Aid	38	39	N/A		

	Table C–3: PPC Detail Record Layout (Sorted by Event)						
Field		Posi	tion				
Code #	Field Name	Start	End	Associated PPC Event			
337	New Amount of Cancellation	182	187	Cancellation			
332	New Date of Cancellation	172	179	Cancellation			
343	New Type of Cancellation	180	181	Cancellation			
342	Old Date of Cancellation	164	171	Cancellation			
315	New Date Deferment Starts	76	83	Deferment			
316	New Date Deferment Stops	84	91	Deferment			
314	New Type of Deferment	92	93	Deferment			
311	Old Date Deferment Starts	68	75	Deferment			
336	New Date of Disbursement	196	203	Disbursement			
335	Old Date of Disbursement	188	195	Disbursement			
310	New Code for Loan Status	66	67	Loan Status			
309	New Date of Loan Status	58	65	Loan Status			
308	Old Date of Loan Status	50	57	Loan Status			
307	Action Code	49	49	N/A			
300	Code for Original School	1	8	N/A			
305	Date of First Disbursement	40	47	N/A			
302	Date of Student's Birth	18	25	N/A			
323	Date Provider Identifier	282	300	N/A			
	Filler	94	135	N/A			
	Filler	204	281	N/A			
306	Record Type Indicator	48	48	N/A			
303	Student's First Name	26	37	N/A			
301	Student's Social Security Number	9	17	N/A			
304	Type of Loan/Other Aid	38	39	N/A			
341	New Code for Servicer	150	155	School Servicer			
334	New Date of Servicer Responsibility	156	163	School Servicer			
340	Old Code for Servicer	136	141	School Servicer			
333	Old Date of Servicer Responsibility	142	149	School Servicer			

	Table C–4: PPC Detail Record Layout (Sorted by Position)					
Field		Posi	tion			
Code #	Field Name	Start	End	Associated PPC Event		
300	Code for Original School	1	8	N/A		
301	Student's Social Security Number	9	17	N/A		
302	Date of Student's Birth	18	25	N/A		
303	Student's First Name	26	37	N/A		
304	Type of Loan/Other Aid	38	39	N/A		
305	Date of First Disbursement	40	47	N/A		
306	Record Type Indicator	48	48	N/A		
307	Action Code	49	49	N/A		
308	Old Date of Loan Status	50	57	Loan Status		
309	New Date of Loan Status	58	65	Loan Status		
310	New Code for Loan Status	66	67	Loan Status		
311	Old Date Deferment Starts	68	75	Deferment		
315	New Date Deferment Starts	76	83	Deferment		
316	New Date Deferment Stops	84	91	Deferment		
314	New Type of Deferment	92	93	Deferment		
	Filler	94	135	N/A		
340	Old Code for Servicer	136	141	School Servicer		
333	Old Date of Servicer Responsibility	142	149	School Servicer		
341	New Code for Servicer	150	155	School Servicer		
334	New Date of Servicer Responsibility	156	163	School Servicer		
342	Old Date of Cancellation	164	171	Cancellation		
332	New Date of Cancellation	172	179	Cancellation		
343	New Type of Cancellation	180	181	Cancellation		
337	New Amount of Cancellation	182	187	Cancellation		
335	Old Date of Disbursement	188	195	Disbursement		
336	New Date of Disbursement	196	203	Disbursement		
	Filler	204	281	N/A		
323	Date Provider Identifier	282	300	N/A		

PPC Events

Key/Value:Used to identify this field as the key field.

If you are updating a (Key) field fill (Old) and (New) dates of the key field.

Key/Value:(Lock) Used to supply the new value that should be on NSLDS.

PPC Event Cancellation

What you are doing:

Changing the Date of Cancellation, the Type of Cancellation, and the Amount of Cancellation in NSLDS history or deleting an event.

What to do to change or delete the event:

- 1. Determine the history:
 - Old Date of Cancellation (in history)
- 2. To change an event, include Loan Identifiers and Old Date Cancellation (key), and either New Date of Cancellation, New Type of Cancellation, New Amount of Cancellation, or any combination of the three.
- 3. To delete an event, include Loan Identifiers and Old Date of Cancellation (key), and populate New Date of Cancellation, New Type of Cancellation, and New Amount of Cancellation fields with default values.

Key/ Value	Field	Field Code	Position	Bytes	Туре
	Date of Cancellation (only)	342 332	164-171 (Old) 172-179 (New)	8 8	Date Date
Report:	Old Date of Cancellation (positions New Date of Cancellation (position New Type of Cancellation (position	s 172-179) v	when Type of Cancel	0	ne effective

To Change:

Cancellation (positions 180-181) as blanks

'000000' in New Amount of Cancellation (positions 182-187)

Result:

NSLDS changes Date of Cancellation stored in history to your new date and leaves Type of Cancellation and Amount of Cancellation unchanged.

Key/ Value	Field	Field Code	Position	Bytes	Туре	
		343	180-181	2	Character	
	Type of Cancellation (only)					
Report: Old Date of Cancellation (positions 164-171) as it is in NSLDS history • New Type of Cancellation (positions 180-181) • '00000000' in New Date of Cancellation (positions 172-179) • '0000000' in New Amount of Cancellation (positions 182-187)						
Result:						
NSLDS changes Type of Cancellation stored in history to your new type and leaves Date of Cancellation and Amount of Cancellation unchanged.						

Key/ Value	Field	Field Code	Position	Bytes	Туре
	Date of Cancellation	342 332	164-171 (Old) 172-179 (New)	8 8	Date Date
	and Type of Cancellation	343	180-181	2	Character
	and Amount of Cancellation	337	182-187	6	Numeric

Report:

Old Date of Cancellation (positions 164-171) as it is in NSLDS history

• New Date of Cancellation (positions 172-179)

• New Type of Cancellation (positions 180-181)

• New Amount of Cancellation (positions 182-187)

Result:

NSLDS changes Date Cancellation, Type of Cancellation, and Amount of Cancellation stored in history to your new date, type, and amount.

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Domain	Must be a valid date	Invalid date	332	1255	Invalid New Date of Cancellation
	Must be numeric	Is not numeric	337	1260	Invalid New Amount of Cancellation
	Must be a valid date	Invalid date	342	1277	Invalid Old Date of Cancellation
Record	If New Date of Cancellation field contains a value other than zeros, there must be a corresponding value in Old Date of Cancellation	No corresponding Old Date of Loan Cancellation	342	1274	Old Date of Cancellation is required
	If New Amount of Cancellation field contains a value other than zeros, there must be a corresponding value in Old Date of Cancellation	No corresponding Old Date of Loan Cancellation	342	1274	Old Date of Cancellation is required
	If New Type of Cancellation field contains a value other than spaces, there must be a corresponding value in Old Date of Cancellation	No corresponding Old Date of Cancellation	342	1274	Old Date of Cancellation is required
	New Date of Cancellation must be after Date of Cancellation for the prior event stored in NSLDS	New Date of Cancellation is on or before Date of Cancellation for prior event	332	1298	Event Sequence Error; New Cancellation Date
	New Date of Cancellation must be before Date of Cancellation for the subsequent event stored in NSLDS	New Date of Cancellation is on or after Date of Cancellation for subsequent event	332	1298	Event Sequence Error; New Cancellation Date
	Old Date of Cancellation is not reported for grant overpayments	Is not zeroes	342	1342	Old Date of Cancellation is not used for Grants
	New Date of Cancellation is not reported for grant overpayments	Is not zeroes	332	1343	New Date of Cancellation is not used for Grants
	New Amount of Cancellation is not reported for grant overpayments	Is not zeroes	337	1352	New Amount of Cancellation is not used for Grants

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Record	New Type of Cancellation is not reported for grant overpayments	Is not spaces	343	1356	New Type of Cancellation is not used for Grants
	Must be a valid code from the Type of Cancellation table	Invalid code	343	1358	Invalid Type of Cancellation
Load	If Old Date of Cancellation field contains a value other than zeros, Old Date of Cancellation must match the value stored in NSLDS	Old Date of Cancellation does not match value stored in NSLDS	342	1305	Old Date of Cancellation does not exist
	You cannot change a date in history to equal another date in NSLDS	New Date of Cancellation already exists	332	1312	New Date of Cancellation already exists
	You cannot update or delete a current value or event	Updating or deleting a current value or event	342	1365	PPC Correction/delete not allowed on Current Cancellation

PPC Event Deferment

What you are doing:

Changing the Date Deferment Starts, Date Deferment Stops, and/or the Type of Deferment in NSLDS history, or deleting an event.

What to do to change or delete the event:

- 1. Determine the history:
 - Date Deferment Starts (on the date in history)
 - Date Deferment Stops (on the date in history)
 - Type of Deferment (on the date in history)
- 2. To change an event, include Loan Identifiers and Old Date Deferment Starts (key), and the New Date Deferment Starts, New Date Deferment Stops, and/or Type of Deferment, if changing any combination of those values.
- 3. To delete an event, include Loan Identifiers and Old Date Deferment Starts (key), and populate New Date Deferment Starts, New Date Deferment Stops, and Type of Deferment fields with default values.

To Change:

Key/ Value	Field	Field Code	Position	Bytes	Туре			
	Date Deferment Starts (only)	311 315	68-75 (Old) 76-83 (New)	8 8	Date Date			
Report: • •	 Old Date Deferment Starts (positions 68-75) as it is in NSLDS history New Date Deferment Starts (positions 76-83) when Type of Deferment became effective 							

Result:

NSLDS changes Date Deferment Starts stored in history to your new date and leaves Type of Deferment and Date Deferment Stops unchanged.

Key/ Value	Field	Field Code	Position	Bytes	Туре	
	Date Deferment Stops (only)	316	84-91	8	Date	
Report:•Old Date Deferment Starts (positions 68-75) as it is in NSLDS history•New Date Deferment Starts (positions 76-83) as default•New Date Deferment Stops (positions 84-91)•Type of Deferment (positions 92-93) as blanks						
	OS changes Date Deferment Stops stored in hi of Deferment unchanged.	story to you	ur new date and leav	es Date De	ferment Starts an	

Key/ Value	Field	Field Code	Position	Bytes	Туре			
New Type of Deferment (only)31492-932Character								
Report:•Old Date Deferment Starts (positions 68-75) as it is in NSLDS history Type of Deferment (positions 92-93) ••'00000000' in New Date Deferment Stops (positions 84-91)								
	Result: NSLDS changes Type of Deferment and leaves Date of Deferment unchanged.							

Key/ Value	Field	Field Code	Position	Bytes	Туре
	Date Deferment Starts and/or	311 315	68-75 (Old) 76-83 (New)	8 8	Date Date
	Date Deferment Stops	316	84-91	8	Date
	Type of Deferment	314	92-93	2	Character

Report:

- Old Date Deferment Starts (positions 68-75) as it is in NSLDS history
- New Date Deferment Starts (positions 76-83)
- New Date Deferment Stops (positions 84-91)
- Type of Deferment (positions 92-93)

Result:

NSLDS changes Date Deferment Starts, Date Deferment Stops, and Type of Deferment.

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Domain	Must be a valid date	Invalid date	311	1223	Invalid Old Date Deferment Starts field
	Must be a valid date	Invalid date	315	1225	Invalid New Date Deferment Starts field
	Must be a valid date	Invalid date	316	1226	Invalid New Date Deferment Stops field
Record	If New Date Deferment Starts or New Date Deferment Stops field contains a value other than zeros or New Type of Deferment contains a value other than spaces, there must be a corresponding value in Old Date Deferment Starts	No corresponding Old Date Deferment Starts	311	1231	Old Date Deferment Starts is Required

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Record	If New Date Deferment Starts and New Date Deferment Stops contain values other than zeroes, New Date Deferment Stops must be after New Date Deferment Starts	New Date Deferment Stops is on or before New Date Deferment Starts	316	1234	New Date Deferment Stops must be > New Date Deferment Starts
	If New Date Deferment Stops contains a value other than zeroes and New Date Deferment	New Date Deferment Stops is on or before Old Date Deferment Starts	316	1267	New Date Deferment Stops must be > Old Date Deferment Starts
	Old Date Deferment Starts is not reported for grant overpayments	Is not zeroes	311	1335	Old Date Deferment Starts is not used for Grants
	New Date Deferment Starts is not reported for grant overpayments	Is not zeroes	315	1336	New Date Deferment Starts is not used for Grants
	New Type of Deferment is not reported for grant overpayments	Is not zeroes	314	1354	New Type of Deferment is not used for Grants
	New Date Deferment Stops is not reported for grant overpayments	Is not zeroes	316	1337	New Date Deferment Stops is not used for Grants
Load	Must be a valid Deferment Type from the Deferment Type Codes Table	Invalid Deferment Type	314	1158	Invalid Type of Deferment
	Old Date Deferment Starts must exist in history	Old Date Deferment Starts does not exist	311	1302	Old Date Deferment Starts does not exist
	You cannot change a date in history to equal another date in history	New Date Deferment Starts already exists	315	1309	New Date Deferment Starts already exists
	New Date Deferment Starts must be after Date Deferment Stops for the prior event stored in NSLDS	New Date Deferment Starts is on or before Date Deferment Stops for prior deferment	315	1369	Event Sequence errors; New Deferment Start Date
	New Date Deferment Starts must not be on or after the Date Deferment Stops for the event stored in NSLDS	New Date Deferment Starts is on or after Date Deferment Stops	315	1369	Event Sequence errors; New Deferment Start Date

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Load	New Date Deferment Stops must be after Date Deferment starts for the subsequent event stored in NSLDS	New Date Deferment Stops on or after Date Deferment Starts for subsequent deferment	316	1370	Event Sequence error; New Deferment Stop Date

PPC Event Disbursement

What you are doing:

Changing the Date of Disbursement when the latest loan disbursement was made, or deleting an event.

What to do to change or delete the event:

- 1. Determine the history:
 - Old Date of Disbursement (in history)
- 2. To change an event, include Loan Identifiers and Old Date of Disbursement (key), and New Date of Disbursement.
- 3. To delete an event, include Loan Identifiers and Old Date of Disbursement (key), and populate New Date of Disbursement field with default value.

To Change:

Key/ Value	Field	Field Code	Position	Bytes	Туре			
	Date of Disbursement	335 336	188-195 (Old) 196-203 (New)	8 8	Date Date			
Report: Old Date of Disbursement (positions 188-195) as it is in NSLDS history • New Date of Disbursement (positions 196-203) as it should be								
Result: NSLD	S changes Date of Disbursement.							

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Domain	Must be numeric	Is not numeric	336	1259	Invalid New Date of Disbursement
	Must be numeric	Is not numeric	335	1295	Invalid Old Date of Disbursement
Record	If New Date of Disbursement field contains a value other than all zeros, there must be a corresponding value in Old Date of Disbursement	No corresponding value in Old Date of Disbursement	335	1276	Old Date of Disbursement is required
	New Date of Disbursement is not used for grants	Is not all zeroes	335	1344	Old Date of Disbursement is not used for grants
	New Date of Disbursement is not used for grants	Is not all zeroes	336	1345	New Date of Disbursement does not exist
	You cannot use a plug value to modify a real value	Plug value used to modify a real Date of Disbursement	336	1351	Default value for this field cannot modify a real value
Load	If Old Date of Disbursement contains a value other than all zeroes, it must match the value stored in NSLDS	Old Date of Disbursement does not match value stored in NSLDS	335	1313	New Date of Disbursement already exists
	You cannot change a date in history to equal another date in NSLDS	New Date of Disbursement already exists	336	1313	New Date of Disbursement already exists
	You cannot update or delete a current value or event	Updating or deleting a current event	335	1366	PPC Correction/delete not allowed on Current Disbursement

PPC Event Loan Status

What you are doing:

Changing the Date of Loan Status and/or the Code for Loan Status in NSLDS history or deleting an event.

What to do to change or delete the event:

- 1. Determine the history:
 - Date of Loan Status (on the date in history)
 - Code for Loan Status (on the date in history)
- 2. To change an event, include Loan Identifiers and Old Date of Loan Status (key), and either New Date of Loan Status, Code for Loan Status, or both.
- 3. To delete an event, include Loan Identifiers and Old Date of Loan Status (key), and populate New Date of Loan Status and Code for Loan Status fields with default values.

To Change:

Key/ Value	Field	Field Code	Position	Bytes	Туре			
Date of Loan Status (only)308 30950-57 (Old) 58-65 (New)8 8Date Date								
	Report: Old Date of Loan Status (positions 50-57) as it is in NSLDS history • New Date of Loan Status (positions 58-65) when Code for Loan Status became effective • Code for Loan Status (positions 66-67) as blanks							
	DS changes Date of Loan Status stored in histanged.	tory to you	r new date and leaves	s Code for I	Loan Status			

Key/ Value	Field	Field Code	Position	Bytes	Туре			
Code for Loan Status (only)31066-672Character								
Report: • •	 Old Date of Loan Status (positions 50-57) as it is in NSLDS history New Code for Loan Status (positions 66-67) 							
Result: NSLD unchai	S changes Loan Status Code stored in history nged.	7 to your ne	w code and leaves D	ate for Loa	n Status			

Key/ Value	Field	Field Code	Position	Bytes	Туре
	Date of Loan Status and	308 309	50-57 (Old) 58-65 (New)	8 8	Date Date
	Code for Loan Status	310	66-67	2	Character
Report:	Old Date of Loan Status (positions 50 New Date of Loan Status (positions 55 Code for Loan Status (positions 66-67	8-65) when	5	Status beca	nme effective

Result:

NSLDS changes Date for Loan Status and Code of Loan Status stored in history to your new date and code.

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Domain	Must be a valid date	Invalid date	308	1221	Invalid Old Date of Loan Status
	Must be a valid date	Invalid date	309	1222	Invalid New Date of Loan Status
Record	Must be a valid code from the Loan Status Codes table	Invalid code	310	1228	Invalid Code for Loan Status
	If New Date for Loan Status field contains a value other than zeros, there must be a corresponding value in Old Date for Loan Status	No corresponding Old Date of Loan Status	308	1261	Date of Old Loan Status is Required
	If Code for Loan Status field contains a value other than spaces, there must be a corresponding value in Old Date of Loan Status	No corresponding Old Date of Loan Status	308	1261	Date of Old Loan Status is Required
	Old Date of Loan Status is not reported for grant overpayments	Is not zeroes	308	1333	Old Date of Loan Status is not used for Grants
	New Date of Loan Status is not reported for grant overpayments	Is not zeroes	309	1334	New Date of Loan Status is not used for Grants
	New Code for Loan Status is not reported for grant overpayments	Is not spaces	310	1353	New Code for Loan Status is not used for Grants
Load	If Old Date of Loan Status field contains a value other than all zeros, that date must match the value stored in NSLDS	Old Date of Loan Status does not match value stored in NSLDS	308	1301	Old Date of Loan Status does not exist
	Old Date of Loan Status must exist in history	Old Date of Loan Status does not exist	308	1301	Old Date of Loan Status does not exist
	You cannot change a date in history to equal another date in NSLDS	New Date of Loan Status already exists	309	1308	New Date of Loan Status already exists

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Load	Cannot update or delete a current value or event	Updating/deleting a current value	308	1329	PPC Correction/delete not allowed on Current Loan Status
	Old Date of Loan Status is not equal to current Loan Status Date.	Old Date of Loan Status is equal to Current Loan Status Date	308	1329	PPC Correction/delete not allowed on Current Loan Status
	New Date for Loan Status must not be less than or equal to Date of Loan Status for the prior event stored in NSLDS	Date of Loan Status is on or before Date of Loan Status in NSLDS	309	1368	Event Sequence Error; New Date of Loan Status
	New Date for Loan Status must not be on or after the Date of Loan Status for the subsequent event stored in NSLDS.	Date of Loan Status is on or after Date of Loan Status in NSLDS	309	1368	Event Sequence Error; New Date of Loan Status

PPC Event School Servicer

What you are doing:

Changing the prior Date of Servicer Responsibility and/or the Code for Servicer or deleting an event.

What to do to change or delete the event:

- 1. Determine the history:
 - Code for Servicer (on the date in history)
 - Old Date of Servicer Responsibility (on the date in history)
- 2. To change an event, include Loan Identifiers, Old Code for Servicer (key) and Old Date of Servicer Responsibility (key), and either New Date of Servicer Responsibility, New Code for Servicer, or both.
- 3. To delete an event, include Loan Identifiers, Old Code for Servicer (key) and Old Date of Servicer Responsibility (key), and populate New Date of Servicer Responsibility and New Code for Servicer fields with default values.

To Change:

Key/ Value	Field	Field Code	Position	Bytes	Туре	
	Date of Servicer Responsibility (only)	333 334	142-149 (Old) 156-163 (New)	8 8	Date Date	
 Report: Old Code for Servicer (positions 136-141) as it is in NSLDS history Old Date of Servicer Responsibility (positions 142-149) as it is in NSLDS history New Date of Servicer Responsibility (positions 156-163) when Code for Servicer became effective New Code for Servicer (positions 150-155) as blanks 						
Result: NSLDS changes Date of Servicer Responsibility stored in history to your new date and leaves Code for Servicer unchanged.						

Key/ Value	Field Field Position		Bytes	Туре			
	Code for Servicer (only) 340 341 136-141 (Old) 150-155 (New)			6	Character		
Report: Old Code for Servicer (positions 136-141) as it is in NSLDS history Old Date of Servicer Responsibility (positions 142-149) as it is in NSLDS history New Code for Servicer (positions 150-155) '000000000' in New Date of Servicer Responsibility (positions 156-163)							
Result: NSLDS changes Code for Servicer stored in history to your new code and leaves Old Date of Servicer							

NSLDS changes Code for Servicer stored in history to your new code and leaves Old Date of Servicer Responsibility unchanged.

Key/ Value	Field	Field Code	Position	Bytes	Туре
		333 334	142-149 (Old) 156-163 (New)	8	Date Date
	Date of Servicer Responsibility	554	150-105 (INEW)	0	Date
	and				
		340 341	136-141 (Old)	6	Character
	Code for Servicer	541	150-155 (New)		

Report:

Old Code for Servicer (positions 136-141) as it is in NSLDS history

• Old Date of Servicer Responsibility (positions 142-149) as it is in NSLDS history

• New Code for Servicer (positions 150-155)

• New Date of Servicer Responsibility (positions 156-163) when New Code for Servicer became effective

Result:

NSLDS changes Date of Servicer Responsibility and Code for Servicer stored in history to your new date and code.

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Domain	Must be a valid date	Invalid date	333	1256	Invalid Old Date of Servicer Responsibility
	Must be a valid date	Invalid date	334	1257	Invalid New Date of Servicer Responsibility
Record	If New Date Servicer Responsibility field contains a value other than zeros, there must be a corresponding value in Old Date of Servicer Responsibility	No corresponding Old Date of Servicer Responsibility	333	1270	Old Date of Servicer Responsibility is required
	If New Code for Servicer field contains a value other than zeroes, there must be a corresponding value in Old Date of Servicer Responsibility	No corresponding Old Date of Servicer Responsibility	333	1270	Old Date of Servicer Responsibility is required
	If Old Code for Servicer field contains a value other than zeroes, there must be a corresponding value in Old Date of Servicer Responsibility	No corresponding Old Date of Servicer Responsibility	333	1270	Old Date of Servicer Responsibility is required
	If New Code for Servicer field contains a value other than zeros, there must be a corresponding value in Old Code for Servicer	No corresponding Old Code for Servicer	340	1271	Old Code for Servicer is required
	If New Date of Servicer Responsibility field contains a value other than zeros, there must be a corresponding value in Old Code for Servicer	No corresponding Old Code for Servicer	340	1271	Old Code for Servicer is required
	If Old Date of Servicer Responsibility field contains a value other than zeros, there must be a corresponding value in Old Code for Servicer	No corresponding Old Code for Servicer	340	1271	Old Code for Servicer is required
	Old Date of Servicer Responsibility is not reported for grant overpayments	Is not zeroes	333	1340	Old Date of Servicer Responsibility is not used for Grants

Edit Level	Verifies	Error	Field Code	Error Code	Error Message
Record	New Date of Servicer Responsibility is not reported for grant overpayments	Is not zeroes	334	1341	New Date of Servicer Responsibility is not used for Grants
	Old Code for Servicer is not reported for grant overpayments	Is not zeroes	340	1349	Old Code for Servicer is not used for Grants
	New Code for Servicer is not reported for grant overpayments	Is not zeroes	341	1350	New Code for Servicer is not used for Grants
Load	Date change falls in acceptable range in relation to historical data	Date sequence error	334	1220	Event sequence error; New Date of Servicer Responsibility
	Must be a valid code from the School Servicer table	Invalid Servicer code	340	1268	Invalid Old Code for Servicer
	Must be a valid code from the School Servicer table	Invalid Servicer code	341	1269	Invalid New Code for Servicer
	If Old Date of Servicer Responsibility field contains a value other than all zeros, Old Date of Servicer and Old Code for Servicer Responsibility must match the value stored in NSLDS	Old Date of Servicer Responsibility does not match value stored in NSLDS	333	1304	Old Date of Servicer Responsibility does not exist