

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Volume II - Common Record Full Participant Technical Reference		
Volume II, Section 1 - Implementation Guide	Removed references to "Full Participant" throughout the document.	General
Volume II, Section 1 - Implementation Guide	Added "Academic Competitiveness Grant, National SMART Grant" to the introductory paragraph.	II - 1 - 1
Volume II, Section 1 - Implementation Guide	Deleted last sentence of note regarding Pell Grant and Direct Loan Phase In Implementation Guides as these are no longer applicable.	II - 1 - 1
Volume II, Section 1 - Implementation Guide	Changed note to reflect that all schools became Full Participants beginning in 2005-2006	II - 1 - 1
Volume II, Section 1 - Implementation Guide	Updated EDEExpress section to reflect 2007-2008 Award Year.	II - 1 - 6
Volume II, Section 1 - Implementation Guide	Removed section entitled, "Removal of Invalid Phone Number Edit" as this is no longer needed.	II - 1 - 71
Volume II, Section 1 - Implementation Guide	For "Utilizing Loan Key for Subsidized and Unsubsidized Direct Loans", added Business Rule #8 to note that new origination fees will be determined based on the Earliest Disbursement Date.	II - 1 - 73
Volume II, Section 1 - Implementation Guide	Updated XML examples to account for new origination fees.	II - 1 - 75 to II - 1 - 76
Volume II, Section 1 - Implementation Guide	Added references to explain where disbursement exemption criteria can be found.	II - 1 - 79
Volume II, Section 1 - Implementation Guide	Deleted part of bullet 10 in the Business Rules for Generating Disclosure Statements regarding the Disbursement Release Indicator being true or false.	II - 1 - 83
Volume II, Section 1 - Implementation Guide	Deleted part of bullet 11 in the Business Rules for Generating Disclosure Statements regarding the Disbursement Release Indicator being true or false.	II - 1 - 83
Volume II, Section 1 - Implementation Guide	Added language to Business Rule #14 of Generating Disclosure Statements to indicate when the COD system prints the statements and when schools print them. Also notes rules on number of Disclosure Statements printed.	II - 1 - 83
Volume II, Section 1 - Implementation Guide	Deleted Business Rule #19 regarding mailing and printing of the Disclosure Statement by the COD system and combined this information in Business Rule #14	II - 1 - 84
Volume II, Section 1 - Implementation Guide	Added language to clarify that Loan Limits are checked at multiple levels (Sub only, combined Sub/Unsub).	II - 1 - 87
Volume II, Section 1 - Implementation Guide	Changed Annual Performing Loan Limits Edits section to show loan limits in chart form.	II - 1 - 87
Volume II, Section 1 - Implementation Guide	Added note to show that Earliest Disbursement Date is used to determine loan limits	II - 1 - 87
Volume II, Section 1 -	Added "Change to PPCI Flag" and "Earliest Disbursement	II - 1 - 88

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Implementation Guide	Date” bullets to Business Rules for Award Level Editing under the Performing Annual Loan Limits Edits section.	
Volume II, Section 1 – Implementation Guide	Added “Earliest Disbursement Date” bullet and description sub-bullet to Business Rule #2 for Award Level Editing under the Performing Annual Loan Limits Edits section.	II – 1 – 88
Volume II, Section 1 – Implementation Guide	Added “the PPCI flag, and Earliest Disbursement Date ” to Business Rule #3, bullet b for Award Level Editing to show the how the highest loan limit is determined	II – 1 – 89
Volume II, Section 1 – Implementation Guide	Added “Change to PPCI Flag” and “Earliest Disbursement Date” bullets to Business Rules for Disbursement Level Editing under the Performing Annual Loan Limits Edits section.	II – 1 – 89
Volume II, Section 1 – Implementation Guide	Added “Earliest Disbursement Date” bullet and description sub-bullet to Business Rule #2 for Disbursement Level Editing under the Performing Annual Loan Limits Edits section.	II – 1 – 90
Volume II, Section 1 – Implementation Guide	Added “the PPCI flag, and Earliest Disbursement Date ” to Business Rule #3, bullet b for Disbursement Level Editing to show the how the highest loan limit is determined	II – 1 – 91
Volume II, Section 1 – Implementation Guide	Added new “Origination Fees Periods and Percentage” table.	II – 1 – 103
Volume II, Section 1 – Implementation Guide	Added note to explain how to change an origination fee once a loan has been originated.	II – 1 – 103
Volume II, Section 1 – Implementation Guide	Added new “Determining Combined Fee/Interest Rebate Amount, Disbursement Net Amount, Disbursement Fee Amount, and Interest Rebate Amount for three (and twelve) Disbursements” table to reflect 2.5% Origination Fee	II – 1 – 106 to II – 1 – 107
Volume II, Section 1 – Implementation Guide	Added “False Certification” after Identity theft to reflect the language of the Design Documents.	II – 1 – 120
Volume II, Section 1 – Implementation Guide	Removed “Business Rules Specific to Bankruptcy” section.	II – 1 – 120
Volume II, Section 1 – Implementation Guide	Added note to “Master Promissory Note Features” to show that the multi-year/single-year features of the MPN apply to the school and not to the MPN itself.	II – 1 – 124
Volume II, Section 1 – Implementation Guide	Added note to Business Rules for Master Promissory Note Printing Process noting schools have the option of signing up for the e-MPN and how.	II – 1 – 128
Volume II, Section 1 – Implementation Guide	Added note to Business Rules for Master Promissory Note Printing Process noting borrowers have the option to sign a paper MPN.	II – 1 – 128
Volume II, Section 1 –	Deleted unneeded sentence from Closing MPN’s section	II – 1 – 143

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Implementation Guide	regarding where written requests for closing MPN's are sent.	
Volume II, Section 1 – Implementation Guide	Replaced “requests” with “receives” in the first paragraph, second sentence of the Closing MPN's section.	II – 1 – 143
Volume II, Section 1 – Implementation Guide	Replaced “Generating a Master Promissory Note Response” section with FSA provided language.	II – 1 – 143 to II – 1- 146
Volume II, Section 1 – Implementation Guide	Added <MPNExpirationDate> bullet to Business Rule #7 under the Generating a Master Promissory Note Response section.	II – 1 – 146
Volume II, Section 1 – Implementation Guide	Added <MPNExpirationDate> information to XML Example	II – 1 – 147
Volume II, Section 1 – Implementation Guide	Removed part of bullet 3 under Business Rules for Credit Decision Appeal Process regarding lack of changes to the credit decision appeal process.	II – 1 – 148
Volume II, Section 1 – Implementation Guide	Changed formatting to show Direct Loan Closeout as separate from Direct Loan Entrance / Exit Interview.	II – 1 – 151
Volume II, Section 2 – Message Classes	Removed references to “Full Participant” throughout the document.	General
Volume II, Section 4 – Edits	Removed references to “Full Participant” throughout the document.	General
Volume II, Section 4 – Edits	Clarified language for Edit 39 for easier reading	II – 4 – 13 to II – 4 - 14
Volume II, Section 4 – Edits	Removed“(Pell and DL)” from Edit 43 Message block and added “ACG” to the Award Type Affected block to show that this edit affects all programs	II – 4 - 15
Volume II, Section 4 – Edits	Added note to show that the COD System will return Edit 63 if the Net Disbursement Amount reported by the school is incorrect given the accepted Origination Fee Percent.	II – 4 – 22 to II – 4 - 23
Volume II, Section 4 – Edits	Removed references to ACG and National SMART from Edit 67 to show it is only applicable for Pell and Direct Loan	II – 4 - 24
Volume II, Section 4 – Edits	Removed “For Pell, ACG, National SMART and DL” from the How to Fix Record block for Edit 70. This edit applies to all programs, therefore this line is unnecessary.	II – 4 - 25
Volume II, Section 4 – Edits	Removed“(Pell and DL)” from Edit 71 Message to show this edit affects all programs	II – 4 - 26
Volume II, Section 4 – Edits	Added note to show that the COD System will return Edit 77 if the Disbursement Loan Fee Amount reported by the school is incorrect given the accepted Origination Fee Percent	II – 4 – 28
Volume II, Section 4 – Edits	Added note to show that the COD System will return	II – 4 – 28

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
	Edit 78 if the Interest Rebate Amount reported by the school is incorrect given the accepted Origination Fee Percent	
Volume II, Section 4 - Edits	Removed "Pell" from Edit 115 Message block to show this edit affects all programs	II - 4 - 32
Volume II, Section 4 - Edits	Added note to Condition block for Edit 116 to show that this edit does not apply to DL Plus awards	II - 4 - 33
Volume II, Section 4 -Edits	Corrected Award Type Affected block to show Edit 120 affects Pell/DL/ACG/National SMART awards	II - 4 - 35
Volume II, Section 4 - Edits	Added new Origination Fee Edits (140-144)	II - 4 - 38 to II - 4 - 40
Volume II, Section 4 - Edits	Added missing Edits 993-995 which were inadvertently left out	II - 4 - 40
Volume III - Direct Loan & Pell Grant Combination System Supplement		
Volume III, Table of Contents	Added Volume III, Table of Contents	Whole document
Volume III, Section 1 - Implementation Guide	Added Volume III, Section 1 – Combination System Implementation Guide	Whole document
Volume III, Section 2 - Combination System Message Classes	Updated column heading from Batch Type to Document Type in Pell Grant, ACG, and National SMART Grant Message Classes and Direct Loan Message Classes tables to match the column label used in EDExpress Browse functionality.	III-2-3 to III-2-4
Volume III, Section 2 - Combination System Message Classes	Updated Data Type description for Message Class CRND08OP to indicate that this message class is also applicable to ACG and National SMART Grant in The COD System Pell Grant and Direct Loan Data Types table.	III-2-5
Volume III, Section 2 - Combination System Message Classes	Updated Data Request Type column for AGAS08OP; SGAS08OP; AGMR08OP; SGMR08OP; AGRC08OP; SGRC08OP; AGYR08OP; and SGYR08OP in the COD System Pell Grant, ACG, and National SMART Grant Reports message classes used by EDExpress. Updated Data Type description for Message Class PGSN08OP to indicate that this message class is also applicable to ACG and National SMART Grant in the COD System Pell Grant, ACG, and National SMART Grant Reports message classes used by EDExpress.	III-2-6
Volume III, Section 3 - Combination System Record Layouts	Added column to indicate the justification of field values in the Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record and Pell	III-3-2 to III-3-21

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
	Grant, ACG, and National SMART Grant External Disbursement Add/Change Record record layouts.	
Volume III, Section 3 – Combination System Record Layouts	Modified Field Name/Description for ACG and SMART fields in the Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record for field numbers (Field # column) 37 to 40.	III-3-16 to III-3-17
Volume III, Section 3 – Combination System Record Layouts	Added additional note to the Valid Field Content for Origination Fee Percentage field (Field # 24) to indicate the valid origination fee percentage for subsidized and unsubsidized loans on or after July 1, 2008 in the Direct Loan External Import Loan Origination Add File record layout.	III-3-26
Volume III, Section 3 – Combination System Record Layouts	Corrected the field number reference in the Valid Field Content for the MPN Status field (Field # 25) for the MPN ID in the Direct Loan External Import Loan Origination Add File record layout.	III-3-27
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content for the Additional Unsub Preprofessional or Teacher Certification? field (Field # 28) in the Direct Loan External Import Loan Origination Add File record layout and updated the Field Name/Description for this field.	III-3-27
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content for the Additional Unsub Eligibility for Health Profession Programs field (Field # 31) in the Direct Loan External Import Loan Origination Add File record layout.	III-3-28
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content to clarify the acceptable disbursement date range for Direct Graduate and Professional Student PLUS Loans (Grad PLUS) for the Anticipated Disbursement 1 to 4 fields (Field #s 57 to 60) in the Direct Loan External Import Loan Origination Add File record layout.	III-3-33
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content to clarify that Anticipated Disbursement 5 to 20 fields (Field #s 61 to 76) are applicable only for Subsidized and Unsubsidized loans in the Direct Loan External Import Loan Origination Add File record layout.	III-3-34 to III-3-35
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content to clarify the acceptable disbursement date range for Grad PLUS for the 1 st to 4 th Disbursement Anticipated Date change fields (DL Change Numbers S038; S048; S058; S068) in the Direct Loan, Origination External Import Change Field Numbers tables that are sorted alphabetically and	III-3-43 and III-3-63

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
	numerically.	
Volume III, Section 3 – Combination System Record Layouts	Updated the Field Name/Description for the the Additional Unsub Preprofessional or Teacher Certification? change field (DL Change Number S120) in the Direct Loan, Origination External Import Change Field Numbers tables that are sorted alphabetically and numerically.	III-3-47 and III-3-66
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content to clarify the acceptable disbursement date range for Grad PLUS for the Disbursement Date (Actual) change field (DL Change Number D004) in the Direct Loan, Origination External Import Change Field Numbers tables that are sorted alphabetically and numerically.	III-3-51 and III-3-58
Volume III, Section 3 – Combination System Record Layouts	Corrected alphabetical order (within record type) in the Direct Loan External Export record layout.	III-3-72 to III-3-94
Volume III, Section 3 – Combination System Record Layouts	Added justification for the following fields in the Direct Loan External Export record layout: Record Type B Record Type D	III-3-81
Volume III, Section 3 – Combination System Record Layouts	Added text to the Valid Field Content for the User Defined Database Field 1 to Field NN field in the Direct Loan External Export record layout.	III-3-81
Volume III, Section 3 – Combination System Record Layouts	Updated the Field Name/Description for the Additional Unsub Eligibility for Preparatory Coursework for Professional Credential or State Teaching Certification field to Additional Unsub Preprofessional or Teacher Certification? in the Direct Loan External Export record layout.	III-3-82
Volume III, Section 3 – Combination System Record Layouts	Corrected the Field Length and Valid Field Content for the Endorser Amount field in the Direct Loan External Export record layout.	III-3-83
Volume III, Section 3 – Combination System Record Layouts	Corrected the Field Length for the Interest Rebate Percentage field in the Direct Loan External Export record layout.	III-3-84
Volume III, Section 4 – Combination System Edits	Updated Pell Edit 1102 in the Pell Grant, ACG, and National SMART Grant EExpress Edits table to remove Payment Methodology 4 (Formula 4) from the Condition and the edit Message.	III-4-4
Volume III, Section 4 – Combination System Edits	Added Pell Edit 1103 to the Pell Grant, ACG, and National SMART Grant EExpress Edits table to define the valid range for Weeks in Program Academic Year	III-4-4

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
	for Payment Methodology 4 (Formula 4).	
Volume III, Section 4 – Combination System Edits	Updated Direct Loan Edit 1055 in the Direct Loan EDExpress Edits table to clarify what the value of the Additional Unsub Preprofessional or Teacher Certification field would be for applicable sets of conditions.	III-4-18 to III-4-24
Volume III, Section 4 – Combination System Edits	Updated the amount for the Loan Amount Approved field for the Direct Loan Edit 1055 in the Direct Loan EDExpress Edits table for records where the conditions are as follows: Loan Type = U Health Professions Programs Flag = Y Additional Unsub Flag is blank Dependency Status = I Grade Level = 6 or 7	III-4-24
Volume III, Section 4 – Combination System Edits	Added Direct Loan Edit 4030, Edit 4035 and Edit 4040 to the Direct Loan EDExpress Edits table .	III-4-35 to III-4-36
Volume VI - Appendices		
Volume VI, Section 6 – XML Examples	Updated XML examples for COD Receipts to account for ACG and National SMART	VI – 6 – 2
Volume VI, Section 6 – XML Examples	Updated XML examples for COD Response Documents to account for ACG and National SMART	VI – 6 – 3 to VI – 6 – 13
Volume VI, Section 8 – COD Reports	Updated any field in all Record Layouts to reflect the language of the General Design Documents	General
Volume VI, Section 8 – COD Reports	Combined Data Requests and Data Request Acknowledgement sections to include information from Pell, ACG and National SMART Grants.	VI – 8 – 3 to VI – 8 – 19
Volume VI, Section 8 – COD Reports	Removed “or PL” as a Program Type from Edit 602E - COD Condition and Action block.	VI – 8 – 30
Volume VI, Section 8 – COD Reports	Added note for Edit 602E - COD Condition and Action block to show what happens for Data Requests for 2006-2007 and prior when the Program Type is left blank.	VI – 8 – 30
Volume VI, Section 8 – COD Reports	Updated Pell PDL report information to show that the report is generated for 05-06 forward instead of 04-05 forward.	VI – 8 – 69
Volume VI, Section 8 – COD Reports	Updated Pell Grant Funded Disbursement List Report Mockup.	VI – 8 – 72
Volume VI, Section 8 – COD Reports	Added bullet e to Business Rules for Direct Loan Reports Options for “Do Not Distribute”.	VI – 8 – 82
Volume VI, Section 8 – COD Reports	Updated Direct Loan Report Options Matrix to show “Do Not Distribute” under the SAIG Mailbox section.	VI – 8 – 84

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Volume VI, Section 8 - COD Reports	Added new opening section for Pending Disbursement Listing Report.	VI - 8 - 144
Volume VI, Section 8 - COD Reports	Added information to Business Rule #2 to note that the different formats for the Pending Disbursement Listing Report can be selected via the COD website.	VI - 8 - 144
Volume VI, Section 8 - COD Reports	Added bullet e to Business Rule #2 for Pending Disbursement Listing Report for "Do Not Distribute".	VI - 8 - 145
Volume VI, Section 8 - COD Reports	Added new opening section for Funded Disbursement Listing Report.	VI - 8 - 147
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the Funded Disbursement Listing Report can be selected via the COD website.	VI - 8 - 147
Volume VI, Section 8 - COD Reports	Updated Funded Disbursement Listing mockup to include summary line for "Refund" and a downward disbursement adjustment.	VI - 8 - 149
Volume VI, Section 8 - COD Reports	Added information after first paragraph to the 30 Day Warning Report section.	VI - 8 - 150
Volume VI, Section 8 - COD Reports	Added information to Business Rule 5 to note that the different formats for the 30 Day Warning Report can be selected via the COD website.	VI - 8 - 152
Volume VI, Section 8 - COD Reports	Added bullet e to Business Rule #5 for 30 Day Warning Report for "Do Not Distribute".	VI - 8 - 152
Volume VI, Section 8 - COD Reports	Updated 30 Day Warning Report mockup to show "N" under Prom and Disb colums. Also removed values for Promissory Notes without Origination column.	VI - 8 - 154
Volume VI, Section 8 - COD Reports	Added new opening section for Inactive Loans Report.	VI - 8 - 155
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the Inactive Loans Report can be selected via the COD website.	VI - 8 - 155
Volume VI, Section 8 - COD Reports	Added bullet e to Business Rule #2 for Inactive Loans Report for "Do Not Distribute".	VI - 8 - 156
Volume VI, Section 8 - COD Reports	Added new opening section for Duplicate Student Borrower Report.	VI - 8 - 158
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the Duplicate Student Borrower Report can be selected via the COD website.	VI - 8 - 158
Volume VI, Section 8 - COD Reports	Added bullet e to Business Rule #2 for Duplicate Student Borrower Report for "Do Not Distribute".	VI - 8 - 159
Volume VI, Section 8 - COD Reports	Added new opening section for SSN/Name/DOB Change Report.	VI - 8 - 161

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the SSN/Name/DOB Change Report can be selected via the COD website.	VI - 8 - 161
Volume VI, Section 8 - COD Reports	Added bullet e to Business Rule #2 for SSN/Name/DOB Change Report for "Do Not Distribute".	VI - 8 - 162
Volume VI, Section 8 - COD Reports	Updated SSN/Name/Date of Birth Change Report Mockup.	VI - 8 - 163
Volume VI, Section 8 - COD Reports	Updated Valid Field Content for Field #125, Positions 782 - 786 of the DL Rebuild Fine to account for new origination fees.	VI - 8 - 196
Volume VI, Section 8 - COD Reports	Added additional information to the opening section of the MPN Discharge Report section.	VI - 8 - 230
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the MPN Discharge Report can be selected via the COD website.	VI - 8 - 230
Volume VI, Section 8 - COD Reports	Added new information to the opening section for Expired MPN Report.	VI - 8 - 235
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the Expired MPN Report can be selected via the COD website.	VI - 8 - 236
Volume VI, Section 8 - COD Reports	Added new information to the opening section for MPNs Due to Expire Report.	VI - 8 - 240
Volume VI, Section 8 - COD Reports	Added information to Business Rule 2 to note that the different formats for the MPN's Due to Expire Report can be selected via the COD website.	VI - 8 - 240
Volume VI, Section 8 - COD Reports	Removed Data Requests and Data Request Acknowledgement sections for ACG and National SMART.	VI - 8 - 247
Volume VI, Section 8 - COD Reports	Added "for Advanced Funding Schools" to bullet 2 of the Business rules for ACG Electronic Statement of Account.	VI - 8 - 247
Volume VI, Section 8 - COD Reports	Added "for Advanced Funding Schools" to bullet 2 of the Business rules for National SMART Electronic Statement of Account.	VI - 8 - 256
Volume VI, Section 8 - COD Reports	Removed "and potential over award records" from the ACG MRR reports sections for positions 3-8, 9 and 10.	VI - 8 - 265 to VI - 8 - 266
Volume VI, Section 8 - COD Reports	Corrected Valid Values for fields 386-395 for ACG MRR reports to reflect the GDD.	VI - 8 - 268
Volume VI, Section 8 - COD Reports	Replaced "Federal Pell Grant" with "ACG" for National SMART Grant MRR reports section for positions 433-441.	VI - 8 - 268

**2007 – 2008 COD Technical Reference
November 2006**

Change Tracking Log

Updates to COD Technical Reference		
Section	Change(s) Made	Page(s)
Volume VI, Section 8 - COD Reports	Removed "and potential over award records" from the National SMART Grant MRR reports sections for positions 3-8, 9 and 10.	VI - 8 - 270 to VI - 8 - 271
Volume VI, Section 8 - COD Reports	Corrected Valid Values for fields 386-395 for National SMART MRR reports to reflect the GDD.	VI - 8 - 273
Volume VI, Section 8 - COD Reports	Replaced "Federal Pell Grant" with "National SMART Grant" for National SMART Grant MRR reports section for positions 433-441.	VI - 8 - 273
Volume VI, Section 8 - COD Reports	Added note to ACG Pending Disbursement List (PDL) Business rules to show that the PDL is sent to the school's SAIG mailbox in both a Preformatted Text file and Comma-Delimited.	VI - 8 - 318
Volume VI, Section 8 - COD Reports	Added note to National SMART Pending Disbursement List (PDL) Business rules to show that the PDL is sent to the school's SAIG mailbox in both a Preformatted Text file and Comma-Delimited.	VI - 8 - 322