



# ***Session 18***

# ***COD Open Forum***



# Pesky Edits



# Duplicate CPS Match Reject Edit

- Who it affects:
  - Full Participants: **025** (Direct Loan & Pell)
  - Pell Phase-in Participants: **338**
- Message:
  - Duplicate Match on CPS
- What it means:
  - The Student Identifier and CPS Transaction Number combination reported on the award has two or more matches on CPS.
- How to resolve:
  - This edit can only be resolved on the COD web site. Go to COD web site and review the CPS matches for the student and select the correct transaction.
  - Refer to March 20, 2003 IFAP Electronic Announcement for detailed instructions about how to resolve online.



# Duplicate Award ID Reject Edit

- Who it affects:
  - Full Participants : **033** (Direct Loan & Pell)
  - Direct Loan Phase-In Participants: **DLO-16**
  - Pell Phase-In Participants: **301**
- Message:
  - Duplicate Award ID
- What it means:
  - Award ID is already established in COD with the same or different student identifiers, or
  - The Award ID already exists for this student/borrower and the school is trying to change a component of the COD award identifiers (Attended Entity ID, Award Year, or Award Number).
- How to resolve:
  - Create a new Award ID for the student/borrower and submit to COD for processing.



# Duplicate Origination Reject Edit

- Who it affects:
  - Pell Phase-In Participants: **331**
- Message:
  - Duplicate Origination for Award Year
- What it means:
  - All of the fields on the origination record match the values already on file.
  - Occurs when the record sent has been previously submitted to COD and accepted.
- How to resolve:
  - No action required.
  - This is a duplicate edit that notifies schools that they are submitting duplicate records.



# Duplicate Disbursement Reject Edit

- Who it affects:
  - Full Participants: **058** (Direct Loan & Pell)
  - Direct Loan Phase-In Participants: **DLD-M** or **DLD-P**
- Message:
  - Duplicate Disbursement Information on File
- What it means:
  - The reported disbursement number, sequence number, and disbursement release indicator are already on file with COD .
- How to resolve:
  - If you are attempting to make a change to a disbursement and receive this edit, resubmit the disbursement with a higher sequence number.
  - In some instances, COD incorrectly sends this edit when resolving stuck batches.
  - Schools may receive this edit if they resubmit a record which was previously submitted in a stuck or missing batch.



# Incorrect Award Amount Reject Edit

- Who it affects:
  - Full Participants: **039** (Direct Loan & Pell)
  - Direct Loan Phase-In Participants: **DLO-26**
  - Pell Phase-In Participants: **303**
- Message:
  - Incorrect Award Amount
- What it means:
  - The Award Amount exceeds the maximum annual limit.
- How to resolve:
  - Review the maximum annual limit for this award to ensure the student has not exceed their eligibility.
  - Update the Award Amount and submit corrected record to COD for processing.
  - Schools may incorrectly receive this edit when making an adjustment to an existing award.



# Incorrect Net Disbursement Reject Edit

- Who it affects:
  - Full Participants: **063** (Direct Loan only)
  - Direct Loan Phase-In Participants: **DLO-27** or **DLD-07**
- Message:
  - Incorrect Net Disbursement Amount
- What it means:
  - The Net Disbursement Amount reported by the school does not equal COD's calculated amount.
- How to resolve:
  - Verify disbursement calculations and resubmit record.
  - Reminder - Full Participants must submit the Gross Amount, Net Amount, Interest Rebate Amount, and Fee Amount when submitting a change to a disbursement.



# Incomplete Address Reject Edit

- Who it affects:
  - Full Participants: **021** (Direct Loan only)
  - Direct Loan Phase-In Participants: **DLO-02, DLO-20, or DLO-57**
- Message:
  - Address is Incomplete
- What it means:
  - Address or zip code was not provided and cannot be pulled from CPS.
- How to resolve:
  - Resubmit record with complete address or zip code.



# Anticipated Disbursement Warning Edit

- Who it affects:
  - Full Participants: **054** (Direct Loan & Pell)
- Message:
  - Disbursement Date within 7 days or Passed, Disbursement Release Indicator set to False.
- What it means:
  - School has submitted an anticipated disbursement within 7 days of the disbursement date. Disbursement has not been funded.
- How to resolve:
  - No action required.
  - If the school intended to send an actual disbursement, record must be resubmitted with the Disbursement Release Indicator set to True.



# 30 Day Reporting Rule Warning Edit

- Who it affects:
  - Full Participants: **055** (Direct Loan & Pell)
- Message:
  - Disbursement Information Received 30 Days or more after the Date of Disbursement.
- What it means:
  - An actual disbursement record was received and processed more than 30 days after the Disbursement Date reported on the award.
- How to resolve:
  - No action required.
  - The Department is monitoring edit 55 for compliance with the 30 day reporting rule.



# Identifier Change Already On File Warning Edit

- Who it affects:
  - Full Participants: **015** (Direct Loan & Pell)
- Message:
  - Corrected Value Same as Original Value
- What it means:
  - A record is submitted with a change to either the SSN, Name, or Date of Birth and the data contained in the change field is identical to the data already on file for that person.
- How to resolve:
  - No action required.
  - COD is experiencing a high volume of edit 015 because schools are sending originations for the new award year with all of the identifier simple elements populated. COD will send edit 015 if the student already exists on the COD system with the same identifiers.



## Other COD Sessions

- **Session 17:** COD 101 - The Big Picture
- **Session 19:** Navigating the COD Web Site
- **Session 20:** COD - What's New for Direct Loan Processing in 2004-2005
- **Session 21:** COD - What's New for Pell Processing in 2004-2005
- COD Customer Service Staff is available in the PC Lab!