

Section 2—Combination System Message Classes

Direct Loan Message Classes

04 = Year Indicator for the 2003-2004 Cycle Year; IN = Exported Batches; OP = Imported Batches; “N/A” in the Batch ID or Record Length column means that this does not apply to this batch.

Message Class	Batch ID	Data Description	Record Length
Exports to COD			
DESF04IN	#D	Full Loan Sub/Unsub Origination Records	1064
DESC04IN	#E	Sub/Unsub Loan Origination Change	614
DEPC04IN	#J	Plus Loan Origination Change	614
DESD04IN	#H	Sub/Unsub Disbursement Records	152
DEPD04IN	#G	Plus Disbursement Records	152
DEPF04IN	PF	Full Loan PLUS Origination Records	1064
Exports to External Systems (Combination Schools)			
DEER04IN	#F	External Loan Data (from EDEExpress into an external source)	N/A
Imports from External Systems (Combination Schools)			
DIEA04OP	#O	External Loan Origination Add File (from external source into EDEExpress)	635
DIEC04OP	#P	External Change Record (from external source into EDEExpress)	580
N/A	N/A	ISIR Import Add	N/A
N/A	N/A	Packaging Import Add	N/A
Imports from COD to DL Phase-In Schools			
DIPA04OP	#A	MPN/PLUS Prom Note Acknowledgement	190
DIOD04OP	#B	Booking Notification	152
DIPC04OP	#C	PLUS Credit Decision Acknowledgement	80

Message Class	Batch ID	Data Description	Record Length
Imports from COD to DL Phase-In Schools			
DISF04OP	#D	Full Loan Sub/Unsub Origination Acknowledgement	95
DIPF04OP	PF	Full Loan PLUS Origination Acknowledgement	95
DIPA04OP	#D or PF	MPN/PLUS Prom Note Acknowledgement (Standard Origination)	190
DIOC04OP	#E	Sub/Unsub Loan Origination Change	614
DIPO04OP	#J	Plus Loan Origination Change	614
DIOD04OP	#H	Sub/Unsub Disbursement Acknowledgement	152
DIPD04OP	#G	Plus Disbursement Acknowledgement	152
CODRBFOP	RB	Rebuild Loan File (on demand)	1059
DIOD04OP	SP	Payment to Servicer	152
DARC04OP	#Q	Funded Disbursement List (Actual Disbursement Roster – Comma-Delimited)	N/A
DIAO04OP	#Q	Funded Disbursement List (Actual Disbursement Roster – Pre-formatted)	80
DALC04OP	#R	Pending Disbursement List (Anticipated Disbursement Listing – Comma-Delimited)	N/A
DIAA04OP	#R	Pending Disbursement List (Anticipated Disbursement Listing – Pre-formatted)	80
DIWC04OP	#W	30-Day Warning Report (Comma-Delimited)	N/A
DIWR04OP	#W	30-Day Warning Report (Pre-formatted)	80
DABSCDOP	N/A	Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited)	N/A
DABSPFOP	N/A	Disbursement Activity Not Yet Booked at Servicing Report (Pre-formatted)	80
DUPLCDOP	N/A	Duplicate Student Borrower Report (Comma-Delimited)	N/A
DUPLPFOP	N/A	Duplicate Student Borrower Report (Pre-formatted)	80
INACCDOP	N/A	Inactive Loans Report (Comma-Delimited)	N/A
INACPFOP	N/A	Inactive Loans Report (Pre-formatted)	80
SNDCPFOP	N/A	SSN/Name/Date of Birth Change (Pre-formatted)	80
SNDCCDOP	N/A	SSN/Name/Date of Birth Change Report (Comma-Delimited)	N/A
DSDD04OP	AS	Import School Account Statement (Delimited, Disbursement Level Loan Detail)	N/A
DSDF04OP	AS	Import School Account Statement (Fixed-Length, Disbursement Level Loan Detail)	220
DSL04OP	AS	Import School Account Statement (Delimited, Loan Level Loan Detail)	N/A
DSL04OP	AS	Import School Account Statement (Fixed-Length, Fixed-Length, Loan Level Loan Detail)	220

IN = Input to the SAIG, OP = Output from the SAIG, N/A – This does not apply to this batch.

Message Class	Batch ID	Data Description	Record Length
Imports from Servicing			
ED0404OP	N/A	Delinquent Borrowers Report (Pre-formatted)	80
DQBD04OP	N/A	Direct Loan Delinquency File	N/A
DECC04OP	N/A	Entrance Counseling Results (Comma-Delimited)	N/A
DECF04OP	N/A	Entrance Counseling Results (Fixed-Length)	80
DECP04OP	N/A	Entrance Counseling Results (Pre-formatted)	80
DLCM04OP	N/A	Exit Counseling Results (Comma-Delimited)	N/A
DLFF04OP	N/A	Exit Counseling Results (Fixed-Length)	710
DLFM04OP	N/A	Exit Counseling Results (Pre-formatted)	710

IN = Input to the SAIG, OP = Output from the SAIG, N/A – This does not apply to this batch.

Pell Grant Message Classes

04 = Year Indicator; IN = Input to SAIG; OP = Output from SAIG

Message Class	Sent or Received by School	Batch ID	Data Type	Record Length	SAIG Mailbox
N/A	Sent/Received	N/A	SAIG Transmission Header Record	Variable	TG54880
N/A	Sent/Received	N/A	SAIG Transmission Batch Header Record	Variable	TG54880
N/A	Sent/Received	N/A	SAIG Transmission Batch Trailer Record	Variable	TG54880
N/A	Sent/Received	N/A	SAIG Transmission Trailer Record	Variable	TG54880
N/A	Sent/Received	N/A	Grant Header Record	Variable	TG54880
N/A	Sent/Received	N/A	Grant Trailer Record	Variable	TG54880
PGOR04IN	Sent	#O	Origination Records	300	TG54880
PGOA04OP	Received	#O	Origination Acknowledgement Records	450	TG54880
PGOP04OP	Received	#P	Origination Acknowledgement Records from the Web	450	TG54880
PGDR04IN	Sent	#D	Disbursement Records	100	TG54880
PGDA04OP	Received	#D	Disbursement Acknowledgement Records	200	TG54880
PGDW04OP	Received	#W	Disbursement Acknowledgement Records from the Web	200	TG54880
PGAS04OP	Received	#A	Statement of Account Records	200	TG54880
PGRQ04IN	Sent	#R	Data Request Records	125	TG54880
PGRA04OP	Received	#R	Data Request Acknowledgement	150	TG54880
PGMR04OP	Received	#M	Multiple Reporting Records	450	TG54880
PGRC04OP	Received	#C	Reconciliation Records	112	TG54880
PGYR04OP	Received	#Y	Year to Date Records	350	TG54880
PGTX04OP	Received	#T	ED Comments in ASCII Text Format	80	TG54880
PGDA04OP	Received	#G	System Generated Batches	200	TG54880
PGSN04OP	Received	N/A	SSN/Name/DOB Change Report	80	TG54880

Message Class	Sent or Received by School	Batch ID	Data Type	Record Length	SAIG Mailbox
PGPD04OP	Received	N/A	Pell Pre-formatted Pending Disbursement Report	80	TG71900
PGDP04OP	Received	N/A	Pell Delimited Pending Disbursement Report	Variable	TG71900
PGFD04OP	Received	N/A	Pell Pre-formatted Funded Disbursement Report	80	TG71900
PGDF04OP	Received	N/A	Pell Delimited Funded Disbursement Report	Variable	TG71900