

The following edits are used to pull p-notes from the normal LOC processing. A manager reviews notes that fail these edits to determine if there's anything than can be done to make the note acceptable. If not, the note is sent back to the school or borrower, as appropriate.

DESCRIPTION	Resolution
MPN-id is blank.	Must have a valid loan ID
SSN is not numeric.	The 9 digit SSN must be numeric values
MPN-type is not "S" or "U" or "P" or "M"	The loan ID type must be a S U or P for and for Program Year 2000/2001 the MPN ID for new MPN's must have an "M"
Loan-year is not numeric.	The two digit loan year must be a numeric value
School type is not "G" or "E".	The first character of the school code must be a G or E
School number is not numeric.	The last 5 digits of the school code must be numeric
Loan sequence number is not numeric.	The character in the MPN ID must be numeric
P-note number is not numeric.	These numbers are the last two digits in the 21 char loan id. They must be numeric.
Date received is zeros.	The date of entry must be a valid date
Loan-type is not "M" (MPN Only) or "P".	The loan type code must be "M" for Stafford and "P" for PLUS loans for program year 2000/2001.
Person first name contains digits.	The first name is required on the P-note
Person date of birth is not a valid date.	The P-Note date of birth must be a valid date

Edits performed during processing that are returned to the school on the promissory note acknowledgement.

APPLIES TO YEAR(S)	ERROR CODES (EXTERNAL)	DESCRIPTION
6, 7	01	Missing origination record.
6	S	Disbursed sum greater than promissory note amount or maximum allowed based on the eligibility fields