

June 2011 Updates

TECHNICAL REFERENCE CHANGE TRACKING LOG



Change(s) Made	Page(s)
Volume I, Section 2 – Overview of Changes	
StudentLoans.Gov Options	I-2-3
Additional Reports Added	I-2-5
Removal of Two Pell Grants in an Award Year	I-2-7
Volume II, Section 1– Implementation Guide	
Clarified CPS Matching for PLUS Students	Global
Removal of Two Pell Grants in an Award Year	II-1-181
Additional StudentsLoans.Gov Options	II-1-220
Volume II, Section 2 – Message Classes	
Actual Disbursement List Message Class	II-2-12
Volume II, Section 3 – Common Record Layout	
General Formatting Corrections	Global
Clarified use of Additional Eligibility Indicator	II-3-26
Volume II, Section 4 - Edits	
Clarified impacts of Removal of Two Pell Grants in an Award Year	Global
Added PLUS to CPS Matching Edits	II-4-4, II-4-5
Volume III, Section 1– Combination System Implementation Guide	
In the Direct Loan Fields Required for Origination section we updated the table listing the fields required for origination to indicate that the CPS Transaction # field is required for originating a PLUS or Grad PLUS loan.	III-1-14
Volume III, Section 2 – Combination System Message Classes	
In the COD System Pell Grant Reports message class table we added two message classes for the Iraq and Afghanistan Service Grant: <ul style="list-style-type: none"> • Data Request • Electronic Statement of Account. 	III-2-4
Volume III, Section 3 – Combination System Record Layouts	
In the Direct Loan External Import Loan Origination Add File record layout, we updated the valid field content for the CPS Transaction Number (field 84) to indicate it is now applicable for all loan	III-3-26

types.	
In the Direct Loan Origination External Import Change Field Numbers tables (sorted by field name alphabetically and sorted by DL change number) we removed the Actual first Disbursement Change Flag (DL change number D008) because the First Disbursement Flag functionality was removed from EExpress.	III-3-35 & III-3-42
In the Direct Loan Origination External Import Change Field Numbers tables (sorted by field name alphabetically and DL change number) we updated the valid field content of the CPS Transaction Number (DL change number S195) to indicate it is now applicable for all loan types.	III-3-37 & III-3-50
<p>In the Direct Loan External Export table we made the following changes:</p> <ul style="list-style-type: none"> • Added fields: <ul style="list-style-type: none"> ○ Ability to Benefit fields: <ul style="list-style-type: none"> ▪ Ability to Benefit Code ▪ Ability to Benefit Completion Date ▪ Ability to Benefit State Code ▪ Ability to Benefit Test Administrator Code ▪ Ability to Benefit Test Code ○ PLUS Application fields: <ul style="list-style-type: none"> ▪ Application Submission Reason ▪ Award Range Requested Start Date ▪ Award Range Requested End Date ▪ Previous Application ID ▪ School Credit Balance Option ▪ Six Month Deferment Option ▪ Unknown Loan Amount ○ Credit Override Code field • Updated Credit Decision field valid field content • Deleted the First Disbursement Flag field 	III-3-51 to III-3-68
Volume III, Section 4 – Combination System Edits	
<p>In the Direct Loan EExpress Edits table we updated or removed the following edits:</p> <ul style="list-style-type: none"> • 1085: We added the MPN Status values of I (Inactive) and C (Closed) to the condition and the message. • 1150: We removed the terms Subsidized and Unsubsidized from the condition and message because this edit now applies to all loan types. • 1180: We removed this edit because the First Disbursement Flag functionality was removed from EExpress. • 1195: We removed this edit because the First Disbursement Flag functionality was removed from EExpress. • 2000: We updated this edit to be a warning edit rather than a reject edit. • 3000: We updated the condition and message of this edit to include applicable Credit Override Code values in addition to the applicable Credit Decision Status values. • 3044: We removed this edit because the First Disbursement Flag functionality was removed from EExpress. • 3100: We removed this edit because it can no longer be triggered in EExpress. • 4004: We removed this edit because the First Disbursement Flag functionality was removed from EExpress. • 4012: We removed this edit because the First Disbursement Flag functionality was removed from EExpress. 	III-4-10 to III-4-19

Volume IV, Section 2 – COD School Test Cases	
General Formatting & Content Corrections	Global
Volume VI, Section 6– XML Examples	
Removal of <AdditionalEligibilityIndicator>	Global
Volume VI, Section 8 – Reports	
Removal of Direct Loan Reports from Direct Loan Servicing Center	Global
Removal of TEACH Grant Exit Counseling Report	VI-9-107
Addition of Actual Disbursement List	VI-8-194
Addition of PLUS Application Report	VI-8-196
Removal of Direct Loan Exit Counseling Report	VI-9-203
Addition of MPN Report	VI-8-220