Using Common Origination and Disbursement

Reviewing COD Setup

Before processing COD files, you must complete the appropriate COD award program setup options: Pell Payment, Direct Loans and ACG/SMART. Verify that you have done the setup indicated in the following table.

Warning! Do not change Pell ID Reporting values in the middle of an aid year. The Pell Grant payment and origination processes reference student awards which are in an Institution context and not directly related to a Pell ID. The Pell ID Reporting for Pell Grant processing is derived from the Institution using the Pell Payment Setup.

Process	***Steps***
Pell Payment	Select the COD Full Participant check box on the Pell Payment Setup page (PELL_PMT_OPTION) and enter your SFA Common School ID. Enter the corresponding Common School ID for each Attended Pell ID on the Pell Attending page (PELL_ATTENDING).
Direct Loan	Select the COD Full Participant check box on the Loan Institution Table (LOAN_INST_TABLE) and enter your SFA Common School ID in the COD Common ID field. Establish reporting/attended school relationships by associating Attended School Routing IDs with Reporting school Routing ID on Loan Attended Routing ID page (SFA_COD_LN_ATTEND)
ACG and SMART awards	Enter the disbursement offset and indicate whether to restrict the reporting of disbursement information to COD.
Campus OPEID for Direct Loans and Pell Payments	Link Campuses with OPEID codes on the Campus OPEID page (SFA_COD_CAMP_OPEID).

See Defining Pell Payment Setup.

See Setting Up Loan Institution Table for Direct Lending COD.

See Setting Up Attended School Routing ID's. .

See Defining Your Campus OPEID Codes.

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Creating COD Files

Each COD award program has its own outbound process. Run the appropriate outbound process to create XML records in the Common Record format for the type of COD award program for which you want to exchange data.

This section lists common elements and discusses how to:

- Create a COD file for Pell.
- Create a COD file for Direct Loans.
- Create a COD file for ACG or SMART.
- Process COD names and addresses.

Common Elements Used in This Section

Schema Version

Select the appropriate Schema Version for the Aid Year you are processing.

- Select 2.0 to process aid years prior to 2009-2010.
- Select 3.0 (default value) for aid years 2009-2010 and beyond. The system determines the correct version of COD Schema 3.0 based on Aid Year.

.

Note: The Oracle Campus Solutions Financial Aid system does not support COD Common Record XML transmission of TEACH origination and disbursement data.

Page Used to Create COD Files

Page Name	*Definition Name*	*Navigation*	*Usage*
Pell Outbound	SFA_RUNCTL_PL_OUT	Financial Aid, File Management, COD Full Participant, Generate Pell Data, Pell Outbound	Generates COD Origination and Disbursement records for Pell, inserts data in the COD staging tables, and creates an XML file that contains Common Records.
Direct Loan Outbound	SFA_RUNCTL_DL_OUT	Financial Aid, File Management, COD Full Participant, Generate Direct Loan Data, Direct Loan Outbound	Generates COD Origination and Disbursement records for Direct Loan, inserts data in the COD staging tables, and creates an XML file that contains Common Records.

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Page Name	Definition Name	Navigation	Usage
ACG/SMART Outbound	SFA_RUNCTL_AS_OUT	Financial Aid, File Management, COD Full Participant, Generate ACG/SMART Data, ACG/SMART Outbound	Generates COD Origination and Disbursement records for ACG and SMART, inserts data in the COD staging tables, and creates an XML file that contains Common Records.

Creating a COD File for Pell

Access the Pell Outbound page (Financial Aid, File Management, COD Full Participant, Generate Pell Data, Pell Outbound).

The Pell Outbound process (PELLOUT) updates Pell origination tables, updates the COD staging table, and creates an XML file that contains Common Records. You can run this process for multiple attending school IDs by inserting additional rows. The process has two steps:

1. FAPPLOUT selects all originated Pell grants that are ready for transmission. If all data required to transmit the award is present, the data is moved to the COD staging tables. Selected records that are not processed are documented in the message log of the process.
2. SFA_COD_OUT creates the common record XML file in the location and name specified in the run control.

SFA Common School ID (student financial assistance common school identification) — Select your institution's identification number.

Schema Version — Select Schema Version 4.0 for Aid Year 2015 and beyond and 3.0 for all previous Aid Years.

File Path and Name — Enter the file path for which the process should create the XML file in and the name of the XML file. File names must include '.xml' at the end of each filename.

Pell Origination Outbound — Select this check box to process Pell origination outbound records.

Pell Disbursement Outbound — Select this check box to process Pell disbursement outbound records. When you select Pell disbursement, the system automatically activates the Pell Origination Outbound check box.

Send Disb if Verification "W" (send disbursement if verification "W") — Select this check box to send the disbursement if the verification status code is W (without documentation). This value is used only for disbursement.

Creating a COD File for Direct Loans

Access the Direct Loan Outbound page (Financial Aid, File Management, COD Full Participant, Generate Direct Loan Data, Direct Loan Outbound).

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The Direct Loan Outbound process DLOUT) updates Direct Loan origination tables, updates the COD staging table, and creates an XML file that contains Common Records. You can run this process for multiple Academic Careers within an Academic Institution/Aid Year. You need a new run control row for each combination of required parameters.

1. FAPDLOUT selects all originated Direct Loans that are ready for transmission. If all data required to transmit the award is present, the data is moved to the COD staging tables. Selected records that are not processed are documented in the message log of the process.
2. SFA_COD_OUT creates the common record XML file in the location and name specified in the run control.

Attended School Routing ID

Select appropriate Attended School Routing ID.

Note: DLOUT generates separate files for each unique Attended School Routing ID. If your institution supports multiple Attending School IDs, then separate Selection Criteria rows must be added for each.

Schema Version

Select Schema Version 4.0 for Aid Year 2015 and beyond and 3.0 for all previous Aid Years.

File Path and Name

Enter the file path where the XML file should be created and the name of the XML file. File names must include '.xml' at the end of each filename. File Path and Name must be a unique XML file based on the unique combination of Selection Criteria values or the process overwrites the contents of the existing XML file.

Originations

Select this check box to process Direct Loan origination outbound records.

Origination Changes

Select this check box to process changes to Direct Loan origination outbound records.

Disbursements

Select this check box to process Direct Loan disbursement outbound records.

Validate Only

Select this check box along with the Originations, Origination Changes, or Disbursements check box to run the process in simulation mode. Use this feature to check your origination and disbursement data on the View Direct Loan, Loan Processing Actions component for statuses and failed Validation errors. After you verify your data, clear the Validation Only check box and run your process again.

Direct Loan Outbound Validation Edits

Validation Edits
Invalid or missing Student SSN

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Validation Edits
Invalid Student Birthdate
Invalid Student Name
Invalid Student Middle Initial
Student Address is Incomplete
Student is not eligible (Citizenship Status)
Loan Period greater than 12 months. (Edit no longer evaluated for Aid Year 2009 and beyond.)
Loan Period End Date before Start Date
Disb Date < Loan Period Start Date (-10 Days)
Disb Date > Loan Period End Date (+120 Days)
Sum of Disbursements > Loan Approved Amount
Invalid Dependency Status
Invalid Student Default/Overpay
Incorrect Disbursement Net Amount
Incorrect Disbursement Rebate Amount
Invalid or missing Borrower SSN
Borrower and Student SSN are the same
Invalid Borrower Birthdate
Invalid Borrower Name
Invalid Borrower Middle Initial
Borrower Address is Incomplete
Invalid Borrower Default/Overpay
Borrower is not eligible (Citizenship Status)
Preprof and Health cannot be selected on same loan.
Dependency Status set to D and Grade Level >= 6

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Validation Edits
Total Disbursed amount cannot be greater than the lesser of the Award Amount or the Endorser Amount. Applicable only for PLUS loans (parent and graduate student).
No ATB Record Data is Present. Evaluated beginning with Aid Year 2014 and beyond.
ATB values 03 (State Process) and 05 (Other) are no longer valid reporting values. Effective with Aid Year 2012 and beyond.
No SULA data is available
Published Program Length is missing
More than one value of Special Program Length
Weeks Program Acad Year less than 26
Change to Special Pgm causes Grade Level mismatch
Credential Level does not match Student Grade Lvl
Payment Period Start Dt outside Award Begin/End Dt
Enrollment Status is Invalid
CIP Code is Blank
Change to Grade Level causes Special Pgm mismatch
Special Program is missing
Special Program/Program Length combo mismatch
Special Program/Grade Level combo mismatch
Invalid Payment Period Start Date
Credential level missing

Creating a COD File for ACG or SMART

Access the ACG/SMART Outbound page (Financial Aid, File Management, COD Full Participant, Generate ACG/SMART Data, ACG/SMART Outbound).

The COD ACG/SMART Outbound process (ASGOUT) is a two-step PSJob:

- The FAPASOUT process selects all originated grants that are ready for transmission. If all required data is present, the data is moved into the COD staging tables. Selected records that are not processed are documented in the message log.

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- The SFA_COD_OUT process creates the common record XML file in the location and name you specify. When sending the files to COD, be sure to use the correct grant message class names for these files.

Academic Institution	Select the institution for which you want to create an XML file.
Academic Career	Select the academic career of the records selected for processing.
SFA Common School ID	Select your institution's identification number, the same number used for Pell reporting.
File Path and Name	Enter the file path and file name for which the process should create the XML file. File names must include '.xml' at the end of each filename.
Origination	Select this check box to process origination outbound records.
Origination and Disbursement	Select this check box to process disbursement outbound records. When you select this option, origination records are also processed.

Processing COD Names and Addresses

The system retrieves student name information that is submitted to the COD for processing from ISIR tables and Campus Community. To process a name change, change the name on the Campus Community Bio/Demographic pages and process an ISIR correction through the Correct ISIR records component (Financial Aid, Federal Application Data, Correct 20nn-20nn ISIR Records).

COD returns a warning edit (Edit 120) when a complete student address does not exist on the incoming record. Therefore, both Direct Lending and Pell COD addresses must come from the same sources:

- Campus Community (Managing Biographical Information, Managing Addresses and Phone, Addresses)
- Address Usage page that is based on your ISIR Address Usage parameters and the owning School Code that you select.

You cannot override the address using the Direct Loan Address page. Process any changes to the student's address in Campus Community using the override or correction functionality in ISIR address.

Related Links

Reviewing FAFSA Student Information

Reviewing COD Data

The View COD Data component is used to view all COD data for all COD award programs supported by the system: Pell Grant, Direct Loan, ACG, and SMART. The View COD Data component presents both inbound and outbound COD data.

This section discusses how to:

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- View COD document information.
- View document response information.
- View COD school information.
- View reporting school summary information.
- View reporting school response.
- View attended school response.
- View student biographical and demographic information.
- View student address information.
- View student phone number information.
- View student response data.
- View a student's award information.
- View responses to award rejections and corrections.
- View additional loan information.
- View loan response information.
- View borrower information.
- View borrower address information.
- View borrower phone number information.
- View borrower response data.
- View disbursement information.
- View responses to disbursement rejections and corrections.

Common Elements Used in This Section

Document ID	Displays the date and time stamp with the Source Entity ID.
Document Type	Displays the type of document being returned from COD. Values are: *BN:* Booking Notification *CO:* Credit Decision Override *EC:* Entrance Counseling *ND:* Negative Disbursement *PS:* Payment to Servicing

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PN: Promissory Note

RC: Receipt

RS: Response

SG: System Generated

SP: PLUS Application Acknowledgement

SU: SULA Calculation Acknowledgement (system generated)

WB: Web Initiated

Processing Status

Displays the status of the batch:

Outbound and Generated for outbound files

Processed and Loaded for inbound files

Reset

Available when you outbound a file to allow you to regenerate the XML file. When you select Reset, the system opens the File Path and Name field and updates the processing status from *Generated* to *Outbound.* You can correct and update the path if necessary. You must save the page before exiting to save the status change. Then when you rerun PELLOUT, DLOUT or ASGOUT, the system regenerates an XML file using the same Document ID. Running this process only calls the Application Engine section of the outbound process (PELLOUT/DLOUT/ASGOUT). The system creates an XML file only for records with the same Document ID associated with the reset process.

You can update the File and Name path in the run control if you are certain that these are the *only* records to be picked up by the PELLOUT/DLOUT/ASGOUT process.

Note: You must use a unique file path and name when you run the PELLOUT, DLOUT, or ASGOUT process. If they are not unique, the new records overwrite the reprocessed records in the XML file creation. File names must include '.xml' at the end of the filename.

Receipt Date

Displays the date and time stamp indicating receipt of the document at COD.

Document Status

Displays the status of the processed document on COD. Values are:

A: Accepted

R: Rejected

D: Duplicate

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Process Date	Displays the date the document information was processed at COD.
ID	Displays the student's unique identification.
Reporting School ID	Displays an identification that provides a logical grouping of elements related to Reporting School Entity Information.
Attending School ID	Displays an identification that provides a logical grouping of elements related to Attending School Entity Information.
Response Indicator	Displays the result of processing the COD. Values are: *A:* Accepted *R:* Rejected *D:* Duplicate *C:* Corrected
Address Sequence	Identifies the order in which address updates occurred. Values are *1* and *2.*
Phone Sequence	Identifies the order in which phone number updates occurred. Values are *1, 2,* and *3.*
Response Sequence Number (error code sequence)	Identifies the order in which error codes were received. Values are *1* through *999.*

Note: For additional field descriptions in this topic, refer to the U.S. Department of Education Common Origination and Disbursement Technical Reference.

Pages Used to Review COD Data

Page Name	*Definition Name*	*Navigation*	*Usage*
COD Document	SFA_COD_DOCUMENT	Financial Aid, File Management, COD Full Participant, View COD Data, COD Document	View information at the COD document level on your outbound and inbound XML record transmissions.
Document Response	SFA_COD_DOC_RSP	Click the Response Information link on the COD Document page.	View document level response rejection or correction information from COD.
COD School Information	SFA_COD_SCHOOL_INF	Financial Aid, File Management, COD Full Participant, View COD Data, COD School Information	View summary and response information at the reporting and attending school level.
Reporting School Summary	SFA_COD_RPRTSCHL_SUM	Click the Reporting School Summarylink on the COD School Information page.	View document summary totals by award type.

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Page Name	*Definition Name*	*Navigation*	*Usage*
Reporting School Response	SFA_COD_REPORT_RSP	Click the Reporting School Response link on the COD School Information page.	View reporting school level response rejection or correction information.
Attended School Response	SFA_COD_ATTEND_RSP	Click the Response Information link on the COD School Information page.	View attending school level response rejection or correction information.
COD Student	SFA_COD_STUDENT	Financial Aid, File Management, COD Full Participant, View COD Data, COD Student	View a student's biographical and demographic information.
Student Address	SFA_COD_ADDRESS	Click the Address Information link on the COD Student page.	View student address information.
Student Phone	SFA_COD_PHONE	Click the Phone Number Information link on the COD Student page.	View student phone number information.
Student Response	SFA_COD_STU_RSP	Click the Response Information link on the COD Student page.	View response data for rejections or corrections.
COD Award	SFA_COD_AWARD	Financial Aid, File Management, COD Full Participant, View COD Data, COD Award	View a student's award information.
Award Response	SFA_COD_AWARD_RSP	Click the Response Information link on the COD Award page.	View responses to award rejections and corrections.
Loan Information	SFA_COD_LOANINFO	Click the Additional Loan Information link on the COD Award page.	View additional loan information.
Loan Response	SFA_COD_LN_RSP	Click the Response Information link on the Loan Information page.	View loan level response rejection or correction information.
Counseling Information	SFA_COD_AWARD	Click the Counseling Information section.	View data provided on the CRECMYOP message class or document type = EC.
Borrower Information	SFA_COD_BORROWER	Click the Borrower Information link on the COD Award page.	View borrower information.
Borrower Address	SFA_COD_BORR_ADDR	Click the Address link on the Borrower Information page.	View borrower address information.
Borrower Phone	SFA_COD_BORR_PHONE	Click the Phone Number Information link on the Borrower Information page.	View borrower phone information.

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Page Name	*Definition Name*	*Navigation*	*Usage*
Borrower Response	SFA_COD_BORR_RSP	Click the Response Information link on the Borrower Information page.	View borrower level response rejection or correction information.
COD Disbursement	SFA_COD_DISB	Financial Aid, File Management, COD Full Participant, View COD Data, COD Disbursement	View disbursement information, including disbursement amount and disbursement date.
Disbursement Response	SFA_COD_DSB_RSP	Click the Response Information link on the COD Disbursement page.	View responses to disbursement rejections and corrections.

Viewing COD Document Information

Access the COD Document page (Financial Aid, File Management, COD Full Participant, View COD Data, COD Document).

This page displays information at the COD document level on your outbound and inbound XML record transmissions.

Inbound Date Time Indicates the date and time that the file was loaded into your system.

Outbound Date Time Indicates the date and time that the file was created for outbound transmission to the COD system.

Response Information Click this link to access the Document Response page to review document level response rejection or correction information.

Viewing Document Response Information

Access the Document Response page (click the Response Information link on the COD Document page).

This page displays rejection or correction information from COD.

Viewing COD School Information

Access the COD School Information page (Financial Aid, File Management, COD Full Participant, View COD Data, COD School Information).

This page displays summary and response information at the reporting and attending school level.

Reporting School Summary Click this link to access the Reporting School Summary page to review document summary totals.

Response Information Click this link to access the Attended School Response page to review attending school level response rejection or correction information.

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Reporting School Response	Click this link to access the Reporting School Response page to review reporting school level response rejection or correction information.

Viewing Reporting School Summary Information

Access the Reporting School Summary page (click the Reporting School Summary link on the COD School Information page).

This page displays document summary totals by award type.

Viewing Reporting School Response

Access the Reporting School Response page (click the Reporting School Response link on the COD School Information page).

This page displays reporting school level response rejection or correction information.

Viewing Attended School Response

Access the Attended School Response page (click the Response Information link on the COD School Information page).

This page displays attended school level response rejection or correction information.

Viewing Student Biographical and Demographic Information

Access the COD Student page (Financial Aid, File Management, COD Full Participant, View COD Data, COD Student).

Undergraduate Sum Actual Sub Usage Periods	Displays a borrower's Subsidized Usage for undergraduate Subsidized Usage with values at a student level. Displayed values are actual values. meaning that at least one actual disbursement has taken place.
Non-Credential Teacher Certification Sum Actual Sub Usage Periods	Displays a borrower's Subsidized Usage for non-credential teacher certification Subsidized Usage with consumption values at a student level. Displayed values are actual values. meaning that at least one actual disbursement has taken place.
Address Information	Click this link to access the Student Address page to review student address information.
Phone Number Information	Click this link to access the Student Phone page to review student phone number information.
Response Information	Click this link to access the Student Response page to review response data for rejections or corrections.

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Viewing Student Address Information

Access the Student Address page (click the Address Information link on the COD Student page).

This page displays address information that you report for the student.

Viewing Student Phone Number Information

Access the Student Phone page (click the Phone Number Information link on the COD Student page).

This page displays phone number information that you report for the student.

Viewing Student Response Data

Access the Student Response page (click the Response Information link on the COD Student page).

This page displays student level response rejection or correction information.

Viewing a Student's Award Information

Access the COD Award page (Financial Aid, File Management, COD Full Participant, View COD Data, COD Award).

The COD Award tab provides detailed data for each COD award program: Pell Grant, Direct Loans, ACG, and SMART. Each COD award program has its own separate information section.

Note: The system does not process COD web-initiated response files (document type WB) or the System-Generated PLUS Application Acknowledgment files (document type SP). The COD import process only loads the COD XML data from these document types into the COD staging tables to view and query.
The system does import Entrance Counseling records (Document Type EC) from COD which are processed by the Process COD Counseling Data process to update the Loan Counseling application table (SFA_LN_CNSL_TBL).
The system does import the SULA Calculation Acknowledgement file (Document Type SU) from COD.

See Managing Loan Counseling Data.

Links

Additional Loan Information	Click this link to access the Loan Information page to review additional loan information.
Borrower Information	Click this link to access the Borrower Information page to review borrower information.

DL Subsidized

COD calculates a borrower's Subsidized Usage for two categories of usage: *Undergraduate Subsidized Usage* and *Non-Credential Teacher Certification Usage*. Depending upon whether the Special Programs tag equals T (Non-Credential Teacher Certification), one or both of these categories may be populated with duration, consumption, and remaining eligibility values. Also displayed is either anticipated and/

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or actual values, depending upon whether at least one actual disbursement has taken place (driven by Disbursement Release Indicator equaling true or false).

Viewing Responses to Award Rejections and Corrections

Access the Award Response page (click the Response Information link on the COD Award page).

This page displays student award level response rejection or correction information.

Viewing Additional Loan Information

Access the Loan Information page (click the Additional Loan Information link on the COD Award page).

Response Information	Click this link to access the Loan Information Response page to review rejection or correction information.

Viewing Loan Response Information

Access the Loan Response page (click the Response Information link on the Loan Information page).

This page displays student loan award level response rejection or correction information.

Viewing Borrower Information

Access the Borrower Information page (click the Borrower Information link on the COD Award page).

This page displays borrower information and provides access to the borrower's address, telephone number, and response information.

Address Information	Click this link to access the Borrower Address page to view the borrower's address.
Response Information	Click this link to access the Borrower Response page to view the borrower's response information.
Phone Number Information	Click this link to access the Borrower Phone Number page to view the borrower's telephone number.

Viewing Borrower Address Information

Access the Borrower Address page (click the Address link on the Borrower Information page).

This page displays the borrower's address information.

Viewing Borrower Phone Number Information

Access the Borrower Phone page (click the Phone Number Information link on the Borrower Information page).

This page displays the borrower's telephone information.

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Viewing Borrower Response Data

Access the Borrower Response page (click the Response Information link on the Borrower Information page).

This page displays the borrower's response to rejection or correction information.

Viewing Disbursement Information

Access the COD Disbursement page (Financial Aid, File Management, COD Full Participant, View COD Data, COD Disbursement).

Response Information Click this link to access the Disbursement Response page to view responses for disbursement rejections and corrections.

Viewing Responses to Disbursement Rejections and Corrections

Access the Disbursement Response page (click the Response Information link on the COD Disbursement page).

This page displays student disbursement level response rejection or correction information.

Loading COD XML Files

This section discusses how to load an XML file. The Import COD Response Data component loads any COD XML file in the COD tables regardless of the COD award program,

Page Used to Load COD XML Files

Page Name	*Definition Name*	*Navigation*	*Usage*
Common Origination and Disbursement Inbound	SFA_RUNCTL_COD_INB	Financial Aid, File Management, COD Full Participant, Import COD Response Data, Common Origination and Disbursement Inbound	Load a COD response or system-generated file into your system.

Loading a COD XML File

Access the Common Origination and Disbursement Inbound page (Financial Aid, File Management, COD Full Participant, Import COD Response Data, Common Origination and Disbursement Inbound).

Enter the location and name of the file to import into your system.

The COD Inbound process (CODIN) is a two-step PSJob:

- The SFA_COD_IN process loads the XML file into the COD staging tables.

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- The FAPCODIN process is a common process for DL, PELL, and ACG/SMART and updates different application data depending on what document type you are loading.

Submitting Documents

You can submit common record documents to the COD System using the COD website or by batch processing. For batch processing, use the SAIG Electronic Data Exchange.

Note: The system does not process COD web-initiated response files (document type WB) or the System-Generated PLUS Application Acknowledgment files (document type SP). The COD import process only loads the COD XML data from these document types into the COD staging tables to view and query. The system does import Entrance Counseling records (Document Type EC) from COD which are processed by the Process COD Counseling Data process to update the Loan Counseling application table (SFA_LN_CNSL_TBL).

See Managing Loan Counseling Data.

Note: There must be a one-to-one match between a system generated outbound record and the corresponding inbound acknowledgement record. For example, a Direct Loan Origination must be created (and sent to COD) using the Oracle Campus Solutions Financial Aid system. COD provides a corresponding response acknowledgement record using the same Document ID that is used to match and update the appropriate document and award programs.

Using Common Origination Message Classes

Various message classes are to be used by Full Participants for sending and receiving data to and from the COD System for each current processing year. Oracle supports the message classes listed in the following table. The aid year is indicated by *nn.*

See the U.S. Department of Education's *Common Origination and Disbursement System (COD) Technical Reference*

Bundle 37 (Documentation update only)

Added the CRCSnnOP message class.

Message Class	***Description***
COMRECOP	Responses containing data from any or multiple programs for any or multiple award years sent from COD System.
COMRECIN	Common Record Documents containing data from any or multiple programs for any or multiple award years sent from school to COD System.
CRAAnnOP	Responses sent from COD System to school for data received in the CRAAnnIN message class.

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Message Class	*Description*
CRAAnnIN	Common Record Documents containing data from any or multiple programs for the specific Award Year sent from school to COD System.
CRPGnnOP	Responses sent from COD System to school for Pell Grant data for award year received in the CRPGnnIN message class.
CRPGnnIN	Common Record Documents containing Pell Grant data for specific award year sent from school to COD System.
CRDLnnOP	Responses sent from COD System to school for Direct Loan data for award year received in the CRDLnnIN message class.
CRDLnnIN	Common Record Documents containing Direct Loan data for specific award year sent from school to COD System.
CRAGnnOP	Responses sent from COD System to school for ACG data for award year received in the CRAGnnIN message class.
CRAGnnIN	Common Record Documents containing ACG data for specific award year sent from school to COD System.
CRSGnnOP	Responses sent from COD System to school for National SMART Grant data for award year received in the CRSGnnIN message class.
CRSGnnIN	Common Record Documents containing National SMART Grant data for specific award year sent from school to COD System.
CRRCnnOP	Receipts sent from COD System to school for the incoming message classes CRAAnnIN, CRPGnnIN, CRAGnnIN, CRSGnnIN, or CRTHnnIN.
CRBNnnOP	Booking Notification
CRCOnnOP	Bundle 37 (Documentation update only) Updated Description. Credit Decision Override (retired beginning with the 2015-2016 Aid Year).
CRNDnnOP	Negative Disbursement
CRPSnnOP	Payment to Servicing
CRPNnnOP	MPN Response
CRWBnnOP	Responses for activity performed on the COD website. Data is only imported into COD Staging tables
CRSPnnOP	DL PLUS Application Acknowledgement. Data is only imported into COD Staging tables.

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Message Class	***Description***
CRSUnnOP	Subsidized Usage System Generated Response. Sent for students whose Subsidized Usage Limit Applies flag = Y. Schools cannot opt-out of receiving these Subsidized Usage System Generated Responses.
CRECMYOP	Entrance Counseling.
PGASnnOP	Pell Electronic Statement of Account (ESOA)
PGMRnnOP	Pell Multiple Reporting Record (MRR)
PGRCnnOP	Pell Reconciliation Report
PGYRnnOP	Pell Year-to-date Record
AGASnnOP	ACG Electronic Statement of Account (ESOA)
AGMRnnOP	ACG Multiple Reporting Record (MRR)
AGRCnnOP	ACG Reconciliation Report
AGYRnnOP	ACG Year Year-to-date Record
SGASnnOP	National SMART Grant Electronic Statement of Account (ESOA)
SGMRnnOP	National SMART Grant Multiple Reporting Record (MRR)
SGRCnnOP	National SMART Grant Reconciliation Report
SGYRnnOP	National SMART Grant Year
DSDFnnOP	Import School Account Statement (Fixed-Length)
DSLFnnOP	Import School Account Statement (Fixed-Length)
PGRQnnIN	Pell Data Request file
AGRQnnIN	ACG Data Request file
SGRQnnIN	SMART Data Request file
CROFnnOP	Identifies a clean-up of Direct Loan records that COD identifies as having the wrong *interest rate or amount* and/or *interest rebate or amount*.
Bundle 37 (Documentation update only) Added new message class. CRCSnnOP	Credit Status Response File indicates whether the borrower has met federally prescribed PLUS credit requirements.

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For more information, see U.S. Department of Education's Common Origination and Disbursement System (COD) Technical Reference

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