

*For all Common Records received and processed by the COD System, the COD System returns a Response document indicating the status of Common Record processing, including any rejected data elements and reasons for rejection. The rejection reasons are indicated in the response through a series of Edit codes, which are described in further detail throughout this section.*

*For Grant Data Request Edit Codes, please refer to the Data Request topic in Volume VI, Section 7 – COD Reports of this Technical Reference.*

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## Introduction

This section provides the Edits table, which lists COD system edit information grouped according to the following column headings:

- Number – Edit Number
- Edit Type – May be one of the following:
  - R (Reject)
  - W (Warning)
  - C (Correcting)
- Message – The Edit message
- Condition – The logical conditions that must be satisfied in order to trigger the edit
- Award Types Affected – The programs (Pell, TEACH Grant, Direct Loan, Iraq and Afghanistan Service Grant) that are impacted by the edit
- How to Fix Record – Instructions on how to update and resubmit the record properly to avoid triggering the edit

If you have any questions regarding the information contained in this document, please contact the COD School Relations Center at the following phone number:

- COD School Relations Center 1-800-848-0978

Staff is available Monday through Friday, 8am-11pm Eastern Time. Or, please email COD Customer Service at [codsupport@ed.gov](mailto:codsupport@ed.gov).

For more information regarding the business rules that govern the logic supporting these edits, please refer to the *Response Documents* and *Response Codes* topics of *Volume II, Section 1 – Implementation Guide*.

## COD Edits

No.	Edit Type	Block	Message	Condition	Award Types Affected	How to Fix Record
001	R	Document	Invalid Destination Mailbox ID	The Entity ID is invalid or not assigned to send Pell and Direct Loan data from that Destination Mailbox.	Pell Grant TEACH Grant Direct Loan	Resubmit data using the appropriate Destination Mailbox ID.
002	R	Award	Reporting Entity ID is not found in the COD System	Reporting School Entity ID is not eligible to report.	Pell Grant TEACH Grant Direct Loan	Resubmit using appropriate reporting school entity ID.
003	R	Document	Duplicate Document ID	Document ID has been previously submitted.	Pell Grant TEACH Grant Direct Loan	Review document to determine if duplicate. If not, resubmit with unique Document ID number.
004	R	Document	Entity ID (Source) Not Found On Participant File	The Entity ID submitted does not match any existing Entity ID on file at COD.	Pell Grant TEACH Grant Direct Loan	Verify your Source Entity ID. For further clarification, if needed, call your Customer Service Representative.
005	R	Document	Schools cannot submit Legacy Records for this program and award year	A Source Entity that is a participant for this program and award year has submitted a legacy record.	Pell Grant TEACH Grant Direct Loan	Resubmit data using the appropriate XML Common Record or contact COD Customer Service to change school's status for that program and award year. See COD Technical Reference Volume 2 Section 3 – Common Record Layout for more information.
006	R	Document	Document Create Date Greater Than Current System Date	The date indicated in the Date/Time stamp in the Document ID is greater than the current system date at COD.	Pell Grant TEACH Grant Direct Loan	Correct Document (Batch) ID Create Date Time and resubmit.
007	R	Document	No Detail Records In Document	The Document (Batch) contained no detail records, and cannot be processed.	Pell Grant TEACH Grant Direct Loan	Resubmit Document (Batch) with detail records.

008	W	Entity	Reported Number of Students Does Not Equal Detail Count	The Reported Total Number of Students reported in the Document Information Block does not equal the total number of Students in the Document (Batch).	Pell Grant TEACH Grant Direct Loan	No action required.
011	R	Person	For Pell and TEACH Grant:  No Eligible SSN, DOB, and Last Name Combination Match Found On CPS For Student. (Last Name match is on first 2 characters only)  For DL: No Eligible SSN and DOB Combination Match Found On CPS For Student (No match on Last Name is done)	This condition applies to NEW students and NEW awards. A NEW student is defined as a student whose SSN does not already exist in COD.  A new award is submitted for a new student, AND the combination of SSN, DOB and Last Name (Pell only) does not match ANY Transaction Number on CPS for that award year*.  * If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. If the academic begin date is prior to July 1, 2021 and the academic end date is after July 1, 2021, COD will attempt to match the Student Identifier on CPS for 2020-2021 and 2021-2022.  <b>NOTE:</b> Applicable for all award years for Pell, Direct Loan Sub and Unsub, and TEACH. Applicable for Direct PLUS Loan and Grad PLUS for Award Years 2011-2012 and forward	Pell Grant TEACH Grant Direct Loan	Compare SSN, Date of Birth and Last Name combination reported in the Common Record to the same data elements on the student's ISIR based on the reported CPS Transaction Number. If any of these identifiers do not match, resubmit with the corrected data.
012	R	Person, Award	For Pell and TEACH Grant:  No Eligible SSN, DOB, and Last Name Combination Match Found On CPS For Student. (Last Name match is on first 2 characters only)  For DL: No Eligible SSN and DOB Combination Match Found On CPS For Student (No match on Last Name is done)	This condition applies for EXISTING students and EXISTING awards. An EXISTING student is defined as a student whose SSN already exists in COD.  An Identifier change is submitted in the simple element tags <SSN>, <BirthDate> and/or <LastName> of the Common Record for an EXISTING award, AND the combination of SSN, DOB and Last Name (Pell only), and the CPS Transaction Number does not match CPS for that award year*.  * If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. If the academic begin date is prior to July 1, 2010 and the academic end date is after July 1, 2010, COD will attempt to match the Student Identifier on CPS for 2009-2010 and 2010-2011.  <b>NOTE:</b> Applicable for all award years for Pell, Direct Loan Sub and Unsub, and TEACH. Applicable for Direct PLUS Loan and Grad PLUS for Award Years 2011-2012 and forward.	Pell Grant TEACH Grant Direct Loan Direct PLUS Loan	If the student's identifiers have changed, confirm the change has been reported to CPS before submitting the simple elements to COD.
013	R	Person	Citizenship Status Indicator - PLUS Borrower is not eligible	PLUS Borrower's Citizenship Status Indicator is not "1" for U.S. citizen or "2" for eligible non-citizen	Direct PLUS Loan	If this data is correct, the PLUS borrower is not eligible for a PLUS loan.  If this data is incorrect, update and resubmit.

COD Edits

Edits 014 - 021

014	R	Award	Citizenship Status is not eligible for this award	<p>For PLUS, Student's Citizenship Status Indicator is not "1" for U.S. citizen or "2" for eligible non-citizen.</p> <p>For Pell and TEACH Grant, Student's Citizenship Status Indicator is not "1" for U.S. Citizen or "2" for eligible non-citizen.</p> <p><b>NOTE:</b> Applicable for all award years for Pell, Direct Loan Sub and Unsub, and TEACH.</p>	Pell Grant TEACH Grant Direct Loan Direct PLUS Loan	<p>If this data is correct, the student is not eligible for a loan. If this data is incorrect, update and resubmit.</p> <p>For grants, if the &lt;CitizenshipStatusCode&gt; was not submitted on the common record, it may be required if the student citizenship status could not be confirmed on the corresponding CPS transaction.</p>
016	R	Person, Award	If award year is prior to 2005-2006 OR the Student Level Code is less than or equal to 5, PLUS Borrower and Student CANNOT be the same person. If award year is 2005-2006 or later AND the Student Level Code is 6 or greater, the PLUS Borrower and Student MUST be the same person.	<p>This edit applies in 3 different conditions:</p> <ul style="list-style-type: none"> <li>• If the award year is &lt; 2005-2006 and the PLUS borrower has the same SSN as the student associated with the PLUS loan.</li> <li>• If the award year is &gt;=2005-2006 and the PLUS borrower has the same SSN as the student associated with the PLUS loan AND the Grade Level &lt;6.</li> <li>• When a change to only the Student SSN was attempted for a PLUS award where the Borrower and Student have the same SSN.</li> </ul> <p><b>NOTE:</b> Only applicable for Award Years 2007-2008 and prior. For awards years 2008-2009 and forward, Edits 150, 151, 152, and 153 will apply.</p>	Direct PLUS Loan	<p>How to fix Condition 1: Verify the SSN of the borrower and the student is not equal. Update records as appropriate and resubmit.</p> <p>How to fix Condition 2: Verify the SSN of the borrower and student is not equal. If they are, ensure the student's Grade Level is &gt;= 6. Update records as appropriate and resubmit.</p> <p>How to fix Condition 3: Resubmit the SSN change for the Borrower only or resubmit the SSN change for the Borrower and Student.</p>
017	R	Person	PLUS Endorser and Student Cannot be the Same Person	The PLUS endorser has the same SSN as the student associated with this PLUS loan.	Direct PLUS Loan	Verify the SSN of the endorser and the student. Update records appropriately and resubmit.
020	R	Person	First and Last Name Blank	First Name and Last Name are both blank.	Pell Grant TEACH Grant Direct Loan	Submit first name, last name or both.
021	R	Person	Address is Incomplete	<p>A complete address is defined as when at least one occurrence of each of the following is be present:</p> <ul style="list-style-type: none"> <li>• AddressLine</li> <li>• City</li> <li>• StateProvinceCode</li> <li>• PostalCode</li> <li>• CountryCode (only required for foreign addresses)</li> </ul>	Pell Grant TEACH Grant Direct Loan	If rejected, update and resubmit address information.

				<p><b>For Pell, TEACH Grant and Direct Loan (Subsidized and Unsubsidized):</b> The student's address is incomplete on the incoming record, on CPS, and in the COD database.</p> <p><b>For Direct PLUS Loan:</b> The borrower's address is incomplete on the incoming record, on CPS and/or the COD database.</p>		
023	C/R	Award	Incorrect Low Tuition & Fees Code/Correction Applied	<p>The Cost of Attendance as reported by the school (either in the record or as previously reported) is greater than the low tuition threshold or the student's EFC is greater than the Low Tuition and Fees minimum amount for the award year.</p> <p>If the school has chosen to have COD correct its records, COD will set Low Tuition and Fees to blank.</p> <p><b>NOTE:</b> Edit 023 will not be triggered for incoming Pell awards for the 2008-2009 Award Year and forward.</p>	Pell Grant	Review the COA and EFC and confirm. If correct, no action required. If incorrect, update and resubmit.
024	R	Award, Person	Reported CPS Transaction Number Does Not Match CPS	<p>There are three separate conditions that would return this edit.</p> <ol style="list-style-type: none"> <li>1. This edit applies to NEW students and NEW awards. A NEW student is defined as a student whose SSN does not already exist in COD. A NEW award is submitted for a NEW student, AND the combination of SSN, DOB and Last Name (Pell only) does not match that SPECIFIC Transaction Number on CPS for that award year*.</li> <li>2. This edit applies to EXISTING students with a NEW award. An EXISTING student is defined as a student whose SSN already exists in COD. A NEW award is submitted for an EXISTING student, AND the combination of SSN, DOB and Last Name (Pell only) does not match that SPECIFIC Transaction Number on CPS for that award year*.</li> <li>3. A CPS Transaction number change is submitted for an EXISTING student and award, AND the submitted Transaction number does not exist in CPS for that student.</li> </ol> <p>If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. For example, if the academic begin date is prior to July 1, 2021 and the academic end date is after July 1, 2021, COD will attempt to match the Student Identifier on CPS for 2020-2021 and 2021-2022.</p> <p><b>NOTE:</b> Applicable for all award years for Pell, Direct Loan Sub and Unsub, and TEACH. Applicable for Direct PLUS Loan and Grad PLUS for Award Years 2011-2012 and forward</p>	Pell Grant TEACH Grant Direct Loan Direct PLUS Loan	<p>Compare SSN, Date of Birth and Last Name combination reported in the Common Record to the same data elements on the student's ISIR based on the reported CPS Transaction Number. If any of these identifiers do not match, resubmit with the corrected data.</p> <p>Review the Reported Transaction Number and ensure that you have an ISIR record on file for the student with that transaction number. If incorrect, update the Reported Transaction Number and resubmit.</p>
025	R	Award, Person	Duplicate Match on CPS	<p>The Student Identifier -- SSN, Date of Birth, first two characters of Last Name, and CPS Transaction Number combination reported in the COD Common Record has two or more matches on CPS.</p> <p><b>NOTE:</b> Applicable for all award years for Pell, Direct Loan Sub and Unsub, and TEACH. Applicable for Direct PLUS Loan and Grad PLUS for Award Years 2011-2012 and forward</p>	Pell Grant TEACH Grant Direct Loan Direct PLUS Loan	Go to the COD website and review the CPS matches for this student. Select the correct transaction.

**COD Edits**

**Edits 026 - 038**

026	C/R	Award	Incorrect Secondary EFC Used/Correction Applied	<p>Ensures the reported Secondary EFC Used Code is valid. The valid values are "O", "S", and "Blank." "O" is only valid if the value currently on the COD system is "S". If the school has chosen to have COD correct its records and an invalid value is submitted, COD will correct to the value currently on the COD system or to blank.</p> <p><b>NOTE:</b> Not applicable for Award Year 2005-2006 and forward.</p>	Pell Grant	<p>Review the field for the correct value and resubmit.</p> <p>Ensure the value is S if you are using the Secondary EFC; or O if you originally reported you were using the Secondary EFC and are now using the Original EFC.</p>
033	R	Award	Duplicate Award ID	<p>This Award ID is a duplicate and is already established under a different student identifier.</p> <p>This Award ID already exists for this student and the school is trying to change a component of the COD Award Identifiers (Attended Entity ID, award year, or Award Number).</p> <p>The COD Award Identifiers (Attended Entity ID, award year, or Award Number) already exist for this student and the school is trying to change the Award ID.</p> <p>(Direct Loan, and TEACH Grant only)</p>	TEACH Grant Direct Loan	Create a new Award ID for this borrower.
034	R	Award	Attended School Entity Identifier has no relationship with the Reporting School Entity Identifier	The Attended School Entity Identifier has no established relationship to the Reporting School Entity Identifier in the Entity Block.	Pell Grant TEACH Grant Direct Loan	Verify the Attended Entity ID and the Reporting Entity ID. If incorrect, update and resubmit
035	R	Award	Inconsistent Award Information Data	<p><b>For DL:</b> Award Type listed in Award ID does not match Award Type in the Award Block and/or award year listed in Award ID does not match award year in Award Information Block and/or Award Sequence Number in the Award ID is not numeric and/or Direct Loan Code listed in the Award ID does not match the Direct Loan Code of the Attended School in the Award Block.</p> <p><b>For TEACH Grant:</b> Award Type listed in Award ID does not match Award Type in the Award Block and/or award year listed in Award ID does not match award year in Award Information Block and/or Award Sequence Number in the Award ID is not numeric and/ 6-digit OPE ID listed in the Award ID does not match the first 6 digits of the OPE ID of the Attended School in the Award block.</p>	TEACH Grant Direct Loan	Review the elements in the Award ID and/or award data elements, update so that the two are consistent and resubmit.
036	W	Award	PLUS Credit Decision Status is not accepted for this PLUS award	No credit decision has been accepted for this award.	Direct PLUS Loan	PLUS Credit Decision Status for this award is pending or declined.
038	R	Award	Student Not Pell Eligible	<p>Award type listed is Pell and student is not Pell eligible according to CPS.</p> <p><b>NOTE:</b> Edit will not be executed when the IAS Grant Indicator is set to 'true.'</p>	Pell Grant	Review student's ISIR for Pell eligibility. If student is eligible, review transaction number reported. If incorrect, update and resubmit.

039	C/R	Award, Disbursement	Incorrect Award Amount	<p>Award and/or Disbursement amount exceeds the maximum annual limit.</p> <p><b>For Pell:</b> Refer to the Federal Student Aid Handbook for maximum annual limits.</p> <p>A New Award Amount limit is used when originating and disbursing Pell awards that are subjected to any Disaster Relief, including Coronavirus Disaster Relief:</p> <ul style="list-style-type: none"> <li>If the Additional Eligibility Indicator = “false” or not submitted, the award amount cannot exceed the Scheduled Federal Pell Grant +  Sum of disbursements represented by the student’s Disaster Relief LEU Adjustment (including Coronavirus Disaster Relief) at the school in the award year  </li> </ul> <p>OR</p> <ul style="list-style-type: none"> <li>If the Additional Eligibility Indicator = “true” the Award Amount cannot exceed 1.5 times the Scheduled Federal Pell Grant +  Sum of disbursements represented by the student’s Disaster Relief LEU Adjustment (including Coronavirus Disaster Relief) at the school in the award year </li> </ul> <p><b>For Direct Loan:</b></p> <table border="1" data-bbox="783 613 1528 1117"> <thead> <tr> <th>Grade Level</th> <th>Subsidized Loan Limit</th> <th>Combination Base Loan Limit</th> <th>Combination Base Limit with Additional Unsubsidized Loan Limit</th> <th>PPCI Loan Limit</th> <th>HPPA (formerly HEAL eligible) Loan Limit</th> </tr> </thead> <tbody> <tr> <td>0, 1</td> <td>\$3,500</td> <td>\$5,500</td> <td>\$9,500</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>\$4,500</td> <td>\$6,500</td> <td>\$10,500</td> <td></td> <td></td> </tr> <tr> <td>3, 4</td> <td>\$5,500</td> <td>\$7,500</td> <td>\$12,500</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>\$5,500</td> <td>\$7,500</td> <td>\$12,500</td> <td>\$12,500</td> <td></td> </tr> <tr> <td>6, 7</td> <td>\$0</td> <td>\$20,500</td> <td></td> <td></td> <td>\$47,167</td> </tr> </tbody> </table> <p><b>For Iraq and Afghanistan Service Grant:</b></p> <p>Award Amount exceeds the student’s Sequester-Limited Scheduled Award. Refer to Volume 2, Section 1 for more information on the Sequester-Limited Scheduled Award.</p> <p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Grade Level	Subsidized Loan Limit	Combination Base Loan Limit	Combination Base Limit with Additional Unsubsidized Loan Limit	PPCI Loan Limit	HPPA (formerly HEAL eligible) Loan Limit	0, 1	\$3,500	\$5,500	\$9,500			2	\$4,500	\$6,500	\$10,500			3, 4	\$5,500	\$7,500	\$12,500			5	\$5,500	\$7,500	\$12,500	\$12,500		6, 7	\$0	\$20,500			\$47,167	Pell Grant Direct Loan IASG	<p><b>Pell:</b> Review the maximum annual limit for this award. If appropriate, update this field and resubmit.</p> <p><b>Direct Loan:</b> Review the maximum annual loan limit for this award. Also, review all sub/unsub awards and actual disbursements made for this student. If appropriate, update award and/or disbursement amount(s) and resubmit.</p> <p><b>IASG:</b> Review the Sequester-Required Changes to the Title IV Student Aid Programs for the applicable award year(s) and ensure the award amount does not exceed the Sequester-Limited Scheduled Award.</p>
Grade Level	Subsidized Loan Limit	Combination Base Loan Limit	Combination Base Limit with Additional Unsubsidized Loan Limit	PPCI Loan Limit	HPPA (formerly HEAL eligible) Loan Limit																																					
0, 1	\$3,500	\$5,500	\$9,500																																							
2	\$4,500	\$6,500	\$10,500																																							
3, 4	\$5,500	\$7,500	\$12,500																																							
5	\$5,500	\$7,500	\$12,500	\$12,500																																						
6, 7	\$0	\$20,500			\$47,167																																					
040	W	Award	Changed Award Amount Is Less Than Total Disbursements	<p>Award amount reported is less than the sum of the accepted funded disbursements. Decrease is expected within 30 days or a system-generated decrease is processed.</p> <p>(This edit is only executed if Disbursement Release Indicator equals True)</p> <p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant IASG	Reduce disbursement amounts to correspond with the funded disbursements and resubmit.																																				



**COD Edits**

**Edits 041 - 043**

						If an adjustment is not received within 30 days, COD will process a decrease.
041	R	Award	Changed Award Amount Is Less Than Total Disbursements	Award amount reported is less than the sum of the accepted funded disbursements. (This edit is only executed if Disbursement Release Indicator equals True)	TEACH Grant Direct Loan	Review Award Amount and funded disbursements. Update and resubmit.  If you are attempting to decrease the loan, you must make adjustments to the disbursements that have already been processed.
042	R	Award	New Award Type Submitted with a Zero Award Amount	For an initial submission for this award type, the award amount is not greater than zero.	Pell Grant TEACH Grant Direct Loan	Enter an Award Amount and resubmit.  If the edit is received on an attempt to inactivate an award, the initial origination record was likely rejected, causing the award to not be built in COD.
043	R	Award	Award Received Prior to Start of Processing Year or New Award or Increase or Decrease Received After the End of Processing Year Without Extended Processing	<p><b>For TEACH, Pell, and Iraq and Afghanistan Service Grant:</b> A new award was submitted prior to the beginning of the processing year OR an increase to award amount was submitted after the school has closed out the Program Year (school confirmed a zero balance) OR the Program Year has been closed and the school has not been granted Extended Processing.</p> <p><b>NOTE:</b> The functionality where an increase to award amount was submitted after the school has closed out the Program Year will apply to Pell and TEACH for the 2016-2017 Award Year and forward</p> <p><b>NOTE:</b> To submit new Iraq and Afghanistan Service Grant information or increases to Award information after the award data submission deadline, schools must request Extended Processing for the Pell Grant program via the Request Reopen/Extended Processing link on the COD Web site.</p> <p><b>For Direct Loan:</b> A new award was submitted prior to the beginning of the processing year OR an increase to award amount was submitted after the school has closed out the Program Year (school confirmed a zero balance) or the Program Year has been closed and the school has not been granted Extended Processing. If the Received Date is less than the Earliest Date to Accept a Common Record for the award year (the award year Processing Cycle Begin Date). OR If ALL of the following are true:</p> <ul style="list-style-type: none"> <li>The Received Date is greater than the Latest Date to Accept a Common Record for the award year.</li> </ul>	Pell Grant TEACH Grant Direct Loan IASG	For records submitted prior to the beginning of the processing year, these records should be resubmitted within the eligible date range.  To disburse after the deadline of the award year, your school must seek Extended Processing for Pell, Iraq and Afghanistan Service Grant, and/or Direct Loan.  To request Extended Processing, please apply for this extension on COD web.

				<ul style="list-style-type: none"> <li>The school has not been granted Extended Processing or an audit adjustment.</li> <li>An Award for this student identifier is currently not in COD or the Award amount is an increase or decrease to the amount in COD.</li> </ul>		
045	R	Award	Incorrect Award Dates	Financial Award Begin Date is after the Financial Award End Date OR Financial Award Begin Date and Financial Award End Date is not equal to or within the student's academic year dates.	Direct Loan	Review the record and ensure the Award Begin and End Dates are accurate. If incorrect, update and resubmit.
046	R	Award	Incorrect Academic Year Dates	Incorrect Academic Year Dates Direct Subsidized Loan, Direct Unsubsidized Loan, Direct PLUS Loan for Award Year 2016 -2017 and forward. Academic Year Start Date is after the Academic Year End Date OR The Academic Year Begin and End Dates don't reflect the minimum length for an academic year. Refer to the FSA Handbook regarding minimum academic year length requirements. (Volume 3, Chapter 1)	Direct Loan	Review the record and ensure the Academic Year Begin (Start) and End Dates are accurate. If incorrect, update and resubmit.
047	R	Award	Academic Year Dates Already Linked to MPN or PLUS MPN	Academic Year Start and End Date cannot be changed because more than one Direct Loan is already linked to an MPN or a PLUS MPN based on specific academic year dates.  (Direct Loan – MPN Single Year Feature only)	Direct Loan	Academic Year Begin (Start) Date cannot be changed on this loan since it is linked to an MPN or a PLUS MPN based on the existing Academic Year Begin (Start) and End Dates.  If the academic year dates are incorrect, you must obtain a new MPN and process a new loan with the correct academic year dates.
048	R	Award, Disbursement	School Is Ineligible	<b>For Pell:</b> If any of the following are true: <ul style="list-style-type: none"> <li>School is not eligible to participate in the Title IV programs.</li> <li>School is requesting Pell Grant funds and was not eligible to participate in the Pell Grant program at time the disbursement was made.</li> <li>School was not open at the time the funds were requested.</li> <li>School was undergoing an ownership change at the time the funds were requested.</li> </ul> <b>For Direct Loan:</b> Reject Edit 048 is returned on the origination record and/or disbursement record when the record would result in: <ul style="list-style-type: none"> <li>The loan's Earliest Disbursement Date being outside the attending school's period(s) of eligibility.</li> <li>The disbursement date of one or more actual disbursements (DRI=True) being after the date the attending school closed.</li> <li>A loan for a student attending a foreign school received no loans during the attending school's period of eligibility and the earliest disbursement date for that loan is after the attending school's loss of eligibility.</li> </ul>	Pell Grant Direct Loan	Reporting School Entity ID is not eligible to report.

**COD Edits**

**Edits 050 - 054**

				<ul style="list-style-type: none"> <li>School is requesting Direct Loan funds and was not eligible to participate in the Direct Loan program at the time the funds were requested.</li> </ul> <p><b>NOTE:</b> The foreign school requirements are applicable for Direct Loan from June 2018 and Forward.</p>		
050	R	Award, Disbursement	Disbursement Date Outside Allowable Window	<p>A change to the Financial Award Begin Date and/or Financial Award End Date that results in a disbursement (actual or anticipated), greater than \$0, falling more than 180 days after the Financial Award End Date or more than 10 days before the Financial Award Begin Date.</p> <p>Disbursement date is more than 180 days after the Financial Award (Loan Period) End Date</p> <p>Disbursement date is more than 10 days prior to the Financial Award (Loan Period) Begin Date.</p> <p><b>NOTE:</b> This edit will not be triggered if the disbursement amount is equal to zero.</p> <p><b>NOTE:</b> If any disbursements associated to an award have been set with the Coronavirus Indicator, the COD System shall bypass Edit 050 for all disbursements for that award.</p>	Direct Loan	Review your award dates and your disbursement dates. If incorrect, update and resubmit.
051	R	Disbursement	Disbursement Date With Disbursement Release Indicator Set to True Outside of Allowable Window	<p>Disbursement Release Indicator is True and Disbursement Date is outside of allowable window.</p> <p><b>Allowable Window:</b>                      Advanced Pay = 7 calendar days                      Reimbursement = 0 calendar days                      Heightened Cash Monitoring1 = 7 calendar days                      Heightened Cash Monitoring2 = 0 calendar days</p>	Pell Grant TEACH Grant Direct Loan	Review your Disbursement Release Indicator Flag and submit a release based on the disbursement date and your school's allowable disbursement window.
<i>Intentionally Left Blank</i>						
053	R	Disbursement	Disbursement Date Cannot Be Blank	The Disbursement Date is not populated.	Pell Grant TEACH Grant Direct Loan	Resubmit disbursement with a disbursement date.
054	W	Disbursement	Disbursement Date Within 7 Days or Passed, Disbursement Release Indicator Set To "False"	A record has been submitted with the Disbursement Release Indicator flag set to "False" AND the Disbursement Date is within the 7 calendar day window or has passed.	Pell Grant TEACH Grant Direct Loan	Review record to determine if a Disbursement Release Indicator flag of "True" is appropriate. This record will not be considered an actual disbursement until a Disbursement Release Indicator flag of "True" is received. If you intended this to be an actual disbursement, update the Disbursement Release Indicator flag and resubmit.

055	W	Disbursement	Disbursement Information Received 30 Days after Date of Disbursement	<p>Disbursement Information (DRI = true and Disbursement Sequence Number = 01) was received and processed by COD more than 30 days later than the Disbursement Date reported on the record.</p> <p><b>NOTE:</b> While Warning Edit 055 looks at actual disbursement records submitted more than 30 days after the actual Date of Disbursement, regulations require schools to submit all actual disbursements to the Department within 15 days of the actual disbursement date.</p> <p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant TEACH Grant Direct Loan IASG	<p>No action required.</p> <p>Please refer to The Code of Federal Regulation 690.81 for more information regarding Pell.</p> <p>Please refer to The Code of Federal Regulation 685.301(e) for more information regarding DL.</p> <p>Please refer to The Code of Federal Regulation 686.37 for more information regarding TEACH.</p>
056	C/R	Disbursement	Sequence Number Not In Sequential Order	<p><b>For actual disbursements (DRI=true):</b></p> <ul style="list-style-type: none"> <li>Disbursement Sequence numbers associated with a specific Disbursement Number must be processed in incremental, sequential order. (i.e. 1, 2, 3...)</li> <li>School reported a disbursement sequence number other than '1' on a disbursement that is not yet accepted.</li> <li>Sequence Number on accepted disbursement is not one higher than the last previously accepted transaction for this disbursement number.</li> </ul> <p><b>For Pell anticipated disbursements (DRI=false):</b> If a sequence number other than "1" is submitted, COD will correct the sequence number to "1" and record will be accepted with correction.</p>	Pell Grant TEACH Grant Direct Loan	Review disbursement transactions and disbursement sequence numbers for this disbursement and resubmit all transactions not yet accepted by COD in the proper order.
058	R	Disbursement	Duplicate Disbursement Information On File	The reported Disbursement Number, Sequence Number, and Disbursement Release Indicator equal to True are already on file with COD.	Pell Grant TEACH Grant Direct Loan	<p>No action is required.</p> <p>If you are attempting to make a change, resubmit with a higher sequence number.</p>
060	R	Disbursement	Insufficient Number of Disbursements Based on School Type	<p>Disbursement Amount equals the Total Net Loan Amount and the school does not meet special condition status.</p> <p>Special condition status includes:</p> <p>Schools with a cohort default rate of &lt;5% for the most recent year for which we have data may make a single disbursement on loans used for study abroad programs.</p> <p>Schools with a cohort default rate of &lt;15% for each of the most recent three years for which we have data may make a single disbursement on single term loans.</p> <p>A minimum of two disbursements is required for all other schools.</p> <p>If a school loses single disbursement eligibility they have a 15 day window to submit disbursements.</p>	Direct Loan	<p>Since your school does not meet the cohort default rate requirements to make a single disbursement, you must disburse a loan in two or more disbursements and no single disbursement amount (net disbursement) can equal the total net loan amount.</p> <p>Update the disbursement amount for this record and resubmit.</p>
061	R	Disbursement	Only One Disbursement Allowed for Students with a	You can only make one disbursement for a student with a Verification Status of "W".	Pell Grant	You must perform verification on this student's application data. Once verification has

			Verification Status of "W"			been performed, update the verification status to "V" and resubmit.
062	R	Disbursement	Disbursement Amount(s) Is Less Than Or Equal to Zero for Disbursement Sequence Number 1	Disbursement Amount(s) is not populated, or zero, or less than zero for Sequence Number "1" and Disbursement Release Indicator is "true".	Pell Grant TEACH Grant Direct Loan	Resubmit disbursement sequence number 1 with a disbursement amount greater than zero.
063	R	Disbursement	Incorrect Net Disbursement Amount	<p>Disbursement Amount(s) is not equal to COD's calculated amount.:</p> <p>a. The Net Disbursement Amount is calculated using the following steps (+ or -\$1 tolerance):</p> <p>Step 1: Calculate the Combined Fee/Interest Rebate Percentage by subtracting the Interest Rebate Percentage from the Loan Fee Percentage</p> <p>Step 2: Calculate the Combined Fee/Interest Rebate Amount by multiplying the Disbursement Gross Amount by the Combined Fee/Interest Rebate Percentage (go out 3 decimal places) and truncating the result</p> <p>Step 3: Calculate the Net Disbursement Amount by subtracting the Combined Fee/Interest Rebate Amount from the Disbursement Gross Amount</p> <p>Step 4: Calculate the Loan Fee Amount by multiplying the Gross Disbursement Amount by the Loan Fee Percentage (go out 3 decimal places) and truncating the result</p> <p>Step 5: Calculate the Interest Rebate Amount by subtracting the Loan Fee Amount from the Gross Disbursement Amount and then subtracting the result from the Net Disbursement Amount</p> <p>b. Disbursement Release Indicator set to "Y" and Disbursement Amount exceeds annual loan limit across schools. See common record for loan limit criteria.</p> <p><b>NOTE:</b> + or - \$1 tolerance only applies if there is no impact to Interest Rebate Amount</p> <p><b>NOTE:</b> The COD System will reject a disbursement and return Edit 063 if the Net Disbursement Amount reported by the school is incorrect given the accepted Origination Fee Percent</p>	Direct Loan	Verify your disbursement calculations based on the award type. Resubmit if appropriate.
064	C/R	Disbursement	Disbursement Amount > 50% of award with a Verification Status of "W"	<p>ALL of the following are true:</p> <p>The Verification Status is 'W' on the Award AND</p> <p>Disbursement Amount is &gt;50% of the Scheduled Award Amount</p> <p>If the school has chosen to have COD correct its records, COD will set the Accepted Disbursement Amount to the lesser of either the Award Amount or 50% of the Schedule Award Amount</p>	Pell Grant	Review disbursement amount and verification status or assumption made. If incorrect, update and resubmit.
065	W	Disbursement	Insufficient Decrease in the Disbursement amount. Disbursement is expected for Amount of the Negative Pending	<p><b>For Pell and Iraq and Afghanistan Service Grant:</b></p> <p>The Award has an "Over Paid" status and the school has sent a downward Disbursement Amount adjustment for an amount less than the Negative Pending Disbursement Amount. If the Additional Eligibility Indicator = "false" or not submitted and the TEU is still greater than (100% + Sum of Disaster Relief adjustments and Closed School Restoration adjustments received in the Award Year  ) OR if the Additional Eligibility Indicator = "true" and the TEU is still greater than (150% + Sum of Disaster Relief adjustments and Closed School Restoration adjustments received in the Award Year  ).</p>	Pell Grant IASG	No action required.

				<p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p> <p><b>NOTE:</b> Please review the Sequester-Required Changes to the Title IV Student Aid Programs for the applicable award year(s) in Volume 2, Section 1</p>		
066	R	Disbursement	Award is in "Overpaid" status. Disbursement Increase cannot be accepted	<p>If ALL of the following are true:</p> <ul style="list-style-type: none"> <li>• Award is in "Overpaid" Status</li> <li>• A Disbursement Amount that would increase the sum of the accepted Disbursements to an Amount greater than the 'Award Amount' is submitted</li> </ul> <p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant IASG	
067	C/R	Disbursement	Incorrect Disbursement Amount	<p><b>For Direct Loan/TEACH:</b> Sum of all the Disbursement Amounts exceeds the Award Amount.</p> <p><b>For Pell and Iraq and Afghanistan Service Grant:</b> The sum of the disbursements exceeds the Award Amount.</p> <p><b>NOTE:</b> Edit 067 will no longer be returned for Direct Loan and TEACH after June 2018 and will be replaced with a new award level Edit 222. Please see Edit 222 for further details. The existing correcting and rejecting Edit 067 will remain in effect and unchanged for Pell and IASG programs.</p>	Pell Grant Direct Loan TEACH Grant IASG	Review the disbursement amount for each disbursement number and compare to the award amount (Loan Amount Approved). Update record where appropriate and resubmit.
068	W	Disbursement	Potential Overaward Process- Notice Sent Separately	<p><b>For Pell:</b> Pell disbursements for a student have been received from two or more schools and ALL of the following are true:</p> <ul style="list-style-type: none"> <li>• Disbursement is not rejected</li> <li>• Other Pell awards exist for the student at different Attended School Entity IDs for the current award year</li> <li>• Total amount disbursed for any of the other Pell awards is greater than zero</li> <li>• If the Additional Eligibility Indicator = "false" or not submitted and the TEU is still greater than (100% +  Sum of Disaster Relief adjustments and Closed School Restoration adjustments received in the Award Year ) <b>OR</b> if the Additional Eligibility Indicator = "true" and the TEU is still greater than (150% +  Sum of Disaster Relief adjustments and Closed School Restoration adjustments received in the Award Year )</li> </ul> <p><b>For Iraq and Afghanistan Service Grant:</b> Student has two or more Iraq and Afghanistan Service Grants in the same award year and ALL of the following are true:</p> <ul style="list-style-type: none"> <li>• Disbursement is not rejected</li> <li>• Other Iraq and Afghanistan Service Grant awards for the student at different Attended School Entity IDs for the current award year</li> <li>• Total amount disbursed for any of the other Iraq and Afghanistan Service Grant awards is greater than zero</li> <li>• If the Additional Eligibility Indicator = "false" or not submitted and the TEU is still greater than (100% - sequester-required reduction percentage for that Award Year) <b>OR</b> if the Additional Eligibility Indicator = "true" and the TEU is still greater than (150% - sequester-required reduction percentage for that Award Year)</li> </ul>	Pell Grant IASG	Review guidance contained in separate notice.

				NOTE: AY 2017-18 and forward for Iraq and Afghanistan Service Grant		
069	W	Disbursement	Potential Concurrent Enrollment – Notice Sent Separately	<p>Two or more Pell, TEACH and Iraq and Afghanistan Service Grant disbursements for a student have been received from two or more schools and ALL of the following are true:</p> <ul style="list-style-type: none"> <li>• Other Pell Grant/TEACH Grant/Iraq and Afghanistan Service Grant awards exist for the student at different Attended School Entity IDs for the current award year</li> <li>• Total amount disbursed for the student for any of the other Pell Grant/TEACH Grant/Iraq and Afghanistan Service Grant awards is greater than zero</li> <li>• Enrollment Dates for the student are within 30 days of one another</li> </ul> <p>NOTE: Concurrent Enrollment is dependent on award type</p> <p>NOTE: AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant TEACH Grant IASG	Review guidance contained in separate notice.
070	W	Disbursement	Disbursement Release Indicator is Blank	Data in the disbursement block has been received but the Disbursement Release Indicator is not populated.	Pell Grant TEACH Grant Direct Loan	When the Disbursement Release Indicator is blank, COD records the Disbursement Release Indicator as “F.” If the Disbursement Release Indicator should be “F”, no further action is necessary. If you want this record to be considered an actual disbursement, update the Disbursement Release Indicator flag to “T” and resubmit.
071	R	Disbursement	New Disbursement, Increase, or DRI = True Received Prior To Start of Processing Year Or After End Of Processing Year Without Extended Processing	<p><b>For Pell Grant:</b> A new Disbursement, Disbursement increase, or a Disbursement Release Indicator set to “True” was submitted after the school has closed out the Program Year (school confirmed zero balance) OR The Program Year is past the data submission (closeout) deadline (i.e. greater than the Latest Date to Accept a Common Record) and the school has not been granted Extended Processing. This occurs if BOTH of the following are true:</p> <ul style="list-style-type: none"> <li>• The Received Date is after the data submission deadline for the award year</li> <li>• The school has not been granted Extended Processing</li> </ul> <p><b>EXCEPTIONS:</b></p> <ol style="list-style-type: none"> <li>1. Disbursement maintenance with Disbursement Decrease including any non-financial changes (e.g. updating Payment Period Start Date, Disbursement Date, Program CIP Code etc.), OR</li> <li>2. The student is in POP status, OR</li> <li>3. Disbursement maintenance with non-financial adjustment(s) performed by flagging the Coronavirus Indicator including any non-financial changes (e.g.</li> </ol>	Pell Grant IASG	<p>Verify if the disbursement submission meets the condition exceptions and update as necessary before resubmitting.</p> <p>If the disbursement does not meet an exception, the school must request to be reopened or approval for Extended Processing. This should be done via the Request Reopen/Extended Processing link on the COD Web site.</p>

				<p>updating Payment Period Start Date, Disbursement Date, Program CIP Code etc.)</p> <p><b>IASG NOTES:</b></p> <ul style="list-style-type: none"> <li>If a school must be reopened or request extended processing to submit IASG data, the request must be completed under the Pell Grant program via the Request Reopen/Extended Processing link on the COD Web site.</li> <li>The Disbursement Release Indicator can only be set to “True” in AY 2017-18 and forward for Iraq and Afghanistan Service Grants.</li> </ul>		
				<p><b>For Direct Loan, and TEACH Grant:</b> A new Disbursement, Disbursement Adjustment, or a Disbursement Release Indicator set to “True” was submitted after the school has closed out the Program Year (school confirmed zero balance)</p> <p>OR</p> <p>The Program Year is past the data submission (closeout) deadline (i.e. greater than the Latest Date to Accept a Common Record) and the school has not been granted Extended Processing. This occurs if BOTH of the following are true:</p> <ul style="list-style-type: none"> <li>The Received Date is after the established data submission deadline for the award year</li> <li>The school has not been granted status of Extended Processing</li> </ul>	TEACH Grant Direct Loan	
072	R	Disbursement	Incomplete Disbursement Amounts	Sequence Number is “2” or greater missing Gross Disbursement Amount, OR Disbursement Fee Amount OR Interest Rebate Amount OR Disbursement Net Amount.	Direct Loan	Resubmit record with all disbursement amounts populated.
073	R	Disbursement	Insufficient information with Disbursement Release Indicator set to “True”	Record submitted with Disbursement Release Indicator flag set to “True” has insufficient data on file.  See Common Record Layout for fields required prior to setting the Disbursement Release Indicator to “True”.	Pell Grant TEACH Grant Direct Loan	Review the record in conjunction with the Technical Reference Volume 2, Section 3: Common Record Layout. Resubmit with all required data elements populated.
074	R	Disbursement	Incorrect Adjustment to Disbursement Release Indicator	Disbursement Release Indicator adjusted to “False” after disbursement was funded.  <b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant	Pell Grant TEACH Grant Direct Loan IASG	No action required.  Disbursement Release Indicator cannot be changed to “False” after disbursement becomes an actual disbursement. If you are attempting to cancel a disbursement, then you must send an adjustment to the disbursement amount.
075	R	Disbursement	Multiple First Disbursement Flags	More than one disbursement was submitted to COD with a First Disbursement Flag of “True” for this loan in the same cycle.  <b>NOTE:</b> Not applicable for Award Years 2011-2012 and forward	Direct Loan	Review disbursements and resubmit record with only one disbursement flagged as the first disbursement.



**COD Edits**

**Edits 077 - 085**

077	R	Disbursement	Incorrect Disbursement Loan Fee Amount	Disbursement Fee Amount does not equal COD's calculated Loan Fee Amount. NOTE: The COD System will reject a disbursement and return Edit 077 if the Disbursement Loan Fee Amount reported by the school is incorrect given the accepted Origination Fee Percent	Direct Loan	Review Disbursement Loan Fee Amount calculation. Resubmit record with corrected disbursement amounts
078	R	Disbursement	Incorrect Disbursement Rebate Amount	Up-Front Interest Rebate Amount does not equal COD's calculated Up-Front Interest Rebate Amount.  NOTE: The COD System will reject a disbursement and return Edit 078 if the Interest Rebate Amount reported by the school is incorrect given the accepted Origination Fee Percent	Direct Loan	Review Disbursement Loan Fee Amount calculation. Resubmit record with corrected disbursement amounts.
079	R	Disbursement	Payment Period Start Date Not In Eligible Range	The school is ineligible and the Payment Period Start Date does not fall within the range of eligibility.  For 2021-2022 Award Year, valid date range is 2020-10-01 to 2022-06-30.	Pell Grant TEACH Grant	Review the Payment Period Start Date reported. If incorrect, update and resubmit. If correct, you are not eligible to receive Pell Grant funds for this student. No further action required.
080	R	Disbursement	No Accepted PLUS Credit Decision Status	The Disbursement Release Indicator is set to "True" and there is no approved PLUS Credit Decision Status on file for this loan.  An approved PLUS Credit Decision Status must be obtained for a PLUS borrower prior to disbursement.	Direct PLUS Loan	Resubmit Disbursement Release Indicator of "True" after an approved credit decision is obtained for this PLUS borrower.
081	R	Disbursement	No Promissory Note on File	The Disbursement Release Indicator is set to "True" and there is no MPN on file for this loan, and the school is required to have an MPN on file at COD prior to disbursements.	Direct Loan	Resubmit disbursement with Disbursement Release Indicator of "true" after you receive a response record indicating that an accepted MPN is on file at COD for this loan.
083	R	Disbursement	Program Compliance Rejected This Student For Eligibility Issues	Program Compliance rejected this student for eligibility issues	Pell Grant TEACH Grant Direct Loan	Contact your payment analyst (formerly referred to as reimbursement analyst) for additional information about correcting this record.
084	R	Disbursement	Program Compliance Rejected This Student For Incorrect Calculation(s)	Program Compliance rejected this student for incorrect calculation(s)	Pell Grant TEACH Grant Direct Loan	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
085	R	Disbursement	Program Compliance Rejected This Student	Program Compliance rejected this student for already being funded	Pell Grant TEACH	Contact your payment analyst (formerly referred as reimbursement analyst) for

			For Already Being Funded		Grant Direct Loan	additional information about correcting this record.
086	R	Disbursement	Program Compliance Rejected This Student For Improper Package Submission	Program Compliance rejected this student for improper package submission	Pell Grant TEACH Grant Direct Loan	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
087	R	Disbursement	Program Compliance Rejected This Student For Incomplete Student Processing	Program Compliance rejected this student for incomplete student processing	Pell Grant TEACH Grant Direct Loan	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
088	R	Disbursement	Program Compliance Rejected This Student For Missing Documentation	Program Compliance rejected this student for missing documentation information	Pell Grant TEACH Grant Direct Loan	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
089	R	Disbursement	Invalid disbursement due to pending bankruptcy	Invalid disbursement transaction. The disbursement is received after the receipt of a pending bankruptcy notification. <b>NOTE:</b> Not applicable for 2004-2005 and forward.	Direct Loan	No further disbursements or upward adjustments to existing disbursements can be made on this loan.  Downward adjustments on this specific loan can be accepted.
090	W	Entity	Reported Amount of Disbursements does not equal Amount of detail records	The Total Reported Amount of Disbursements in the Entity Block does not equal the amount (sum of disbursements) of detail records for the Program for the award year.	Pell Grant TEACH Grant Direct Loan	Compare the sum of individual disbursement amounts to the Total Amount Reported. Update if appropriate and resubmit.
092	R	Award	No further awards can be accepted for this borrower, person is deceased	No further awards can be accepted for this borrower. The Servicer has notified COD that this person is deceased.	TEACH Grant Direct Loan	Award cannot be accepted as the borrower is deceased. Verify this award has the correct last name, SSN, and birth date.
093	R	Disbursement	Invalid disbursement Sequence Number	Invalid disbursement Sequence Number. Disbursement sequence number must be 1-65	Pell Grant TEACH Grant Direct Loan	Verify disbursement sequence number and resubmit.
094	R	Disbursement	Invalid disbursement due to a loan discharge notification for an unauthorized	Invalid disbursement transaction. The disbursement is received after the receipt of a loan discharge notification due to an unauthorized signature/unauthorized payment or False Certification Identity Theft.	TEACH Grant Direct Loan	No further disbursements or upward adjustments to existing disbursements can be made on this loan.

**COD Edits**

**Edits 095 - 101**

			signature/ unauthorized payment or False Certification Identity Theft.			Downward adjustments on this specific loan can be accepted.
095	R	Disbursement	Invalid disbursement, person is deceased	Invalid disbursement transaction. The disbursement is received after the receipt of a loan discharge notification due to death of the borrower.	TEACH Grant Direct Loan	No further disbursements or upward adjustments to existing disbursements can be made on this loan.  Downward adjustments on this specific loan can be accepted.
097	R	Disbursement	Disbursement amount would have been corrected to zero by COD calculations so the record was rejected	A Pell Disbursement record triggered edit 067, Incorrect Disbursement Amount, and the school's Error Processing Option has been set for COD to correct Pell data; however, based on COD calculations, the Disbursement Amount would have been corrected to \$0.00. Therefore, the disbursement record is rejected.	Pell Grant	Review disbursement amount and resubmit disbursement record.
099	W	Disbursement	This disbursement is flagged for Coronavirus. No further maintenance will be allowed for this disbursement	Returned on <DisasterApplies> when the Coronavirus Indicator is set to 'true'.	Pell Grant TEACH Grant Direct Loan IASG	No action required.
		Award	One or more disbursement(s) for an award are flagged for Coronavirus.	Returned on <FinancialAwardBeginDate> when Coronavirus Indicator is set to true; the Loan Begin Date was adjusted when calculating the subsidized usage on Direct Loan.  Returned on <FinancialAwardEndDate> when Coronavirus Indicator is set to true; the Loan End Date was adjusted when calculating the subsidized usage on Direct Loan.	Direct Loan	
100	R	Award	Sender does not have reporting permission for the School identified in the Reporting School Entity ID.	Destination Mailbox Number ID (TG Number) does not have reporting permission for the School identified in the Reporting School Entity ID.	Pell Grant TEACH Grant Direct Loan	Verify your School Entity ID.
101	W	Award	The Reporting School Entity ID is listed as ineligible upon receipt of batch	Reporting School is currently listed as ineligible on file with COD.	Pell Grant TEACH Grant Direct Loan	No Action Required.

102	W	Entity	Reported Amount of Awards does not equal Amount of detail records	The Total Reported Award Amount in the Entity Block does not equal the amount (sum of Award Amount) of detail records for the Program for the award year.	Pell Grant TEACH Grant Direct Loan	Compare the sum of the individual Award Amounts to the Total Reported Award Amount. Update appropriately and resubmit.
105	R	Document	Only one document can be submitted per pair of SAIG Transmission Batch Headers and Trailers.	Either more than one set of Common Record root elements or other extraneous data were submitted within a set of SAIG Batch Headers and Trailers.	Pell Grant TEACH Grant Direct Loan	Review submission and resubmit with only one Common Record document between SAIG Transmission Batch Headers and Trailers.
113	R	Disbursement	Total Disbursed amount cannot be greater than the lesser of the Award Amount or the Endorser Amount	The sum of all disbursement amounts for a PLUS loan cannot exceed the lesser of the Award Amount or the Endorser Amount.  <b>NOTE:</b> Applicable for Award Year 2003-2004 and forward only	Direct PLUS Loan	Review the total disbursement amount for this PLUS loan in conjunction with the Endorser Amount.  Update and resubmit disbursement.
115	W	Disbursement	Student referred to DMCS, satisfactory arrangements must be established with DMCS prior to making further disbursements	A new Pell Grant disbursement is submitted for a student who has been referred to DMCS for an overpayment status corresponding to the award type of the new disbursement without satisfactory arrangement; or an increase to an existing Pell Grant disbursement is submitted for a student who has been referred to DMCS for an overpayment status corresponding to the award type of the disbursement increase without satisfactory arrangement.	Pell Grant	Action may be necessary. Contact the student to validate the status of the Pell Grant overpayment. If the student does not have the satisfactory arrangements established at DCS, the disbursement or disbursement increase cannot be made.
116	W	Award	SSN, Date of Birth and/or Last Name have NOT been updated in the COD system	School submitted a change to a student identifier and either of the following is true: <ul style="list-style-type: none"> <li>The award year submitted on the change record is lower than the highest award year for the student</li> <li>For the same award year, the CPS transaction number on the change record is either less than the highest transaction number for that award year and student, or is equal to the highest transaction number for that award year and student and the identifier data does match with CPS.</li> </ul>	Pell Grant TEACH Grant Direct Loan	No action required. Record has processed, but student identifier has not been updated in COD system
117	R	Award	Disbursement information is incomplete or rejected. Direct Loan award is not accepted.	Initial Direct Loan award is submitted and ANY of the following is true: <ul style="list-style-type: none"> <li>Sum of disbursements (Disbursement Release Indicator = false and/or true) does not equal award amount</li> <li>one or more of the disbursements rejects</li> <li>School is not eligible for a single disbursement and submits a single disbursement</li> <li>School is eligible for a single disbursement and submits a single disbursement not equal to the award amount</li> <li>If the sum of the disbursements is equal to the award amount check to see if one or more of the disbursements rejected.</li> </ul>	Direct Loan	Review the sum of disbursement amounts. Confirm that sum of disbursement amounts are equal to award amount. Update and resubmit award.

				<b>NOTE:</b> Applicable for Award Year 2004-2005 and forward only.		
118	W	Award	The sum of anticipated disbursements does not equal the updated Direct Loan award amount. COD will recalculate the anticipated disbursements.	The sum of the reported anticipated disbursements does not equal the updated Direct Loan Award Amount. Therefore, COD recalculated the anticipated disbursements first reducing the last anticipated disbursement (largest disbursement number) and then reducing each of the previous disbursements as needed until the sum of the anticipated disbursements equals the new award amount.  <b>NOTE:</b> Applicable for Award Year 2004-2005 and forward only.	Direct Loan	No action required.
119	W	Award	COD has reduced the anticipated disbursements and made this loan inactive based upon your record reducing the Award Amount to \$0.	School submitted a change to a Direct Loan award reducing the Award Amount to \$0 and the sum of anticipated disbursements on file is greater than \$0. COD reduced anticipated disbursements to \$0. Loan is inactive.  <b>NOTE:</b> Applicable for Award Year 2004-2005 and forward only.	Direct Loan	No action required.
120	W	Person	Incomplete Address: Complete Address Exists on COD. For Direct PLUS Loan Only, Student Address is Incomplete.	A complete address is defined as when at least one occurrence of each of the following is be present: <ul style="list-style-type: none"> <li>• AddressLine</li> <li>• City</li> <li>• StateProvinceCode</li> <li>• PostalCode</li> <li>• CountryCode (only required for foreign addresses)</li> </ul> <b>For Pell and Direct Loan (Subsidized and Unsubsidized):</b> The student's address is incomplete on the incoming record; however a complete address is found on CPS or the COD database.  <b>For Direct PLUS Loan:</b> The student's address is incomplete on the incoming record, the COD database or the CPS.	Pell Grant TEACH Grant Direct Loan	No action required.  Schools may check the address COD has for a student on the COD web site. Schools can update the address on the COD web site or can submit an updated address via batch.
121	R	Person	SSN Change Request Rejected as person is also a PLUS Borrower.	Edit 121 will be returned when an SSN Change is submitted (for any award type) for a PLUS borrower with the following conditions: <ul style="list-style-type: none"> <li>• The award amount is greater than zero, and</li> <li>• The sum of all actual disbursements for PLUS loans does not equal the PLUS award amount (i.e. the award is not fully disbursed).</li> </ul> <b>NOTE:</b> An award must be fully disbursed for 24 hours before an SSN change is submitted. An attempt to change the borrower's SSN on a PLUS award that has been fully disbursed for less than 24 hours will result in Edit 121 being returned.	Pell Grant TEACH Grant Direct PLUS Loan	Cancel the loan/grant and reoriginate with the correct SSN.
122	R	Person	Increase to PLUS Loan Award Amount Rejected.	Edit 122 will be returned when a school submits an increase to a PLUS loan award amount and the person has had an SSN change.	Direct PLUS Loan	Cancel the loan and reoriginate with the correct SSN.

				NOTE: Applicable for all award years.		
138	R	Award	Incorrect PreProfessional CourseWork Indicator	Grade Level does not equal 5 with the PreProfessionalCourseworkIndicator set to true. PreProfessionalCourseworkIndicator flag set to true with submitted Grade Level not equal to 5.	Direct Loan	Verify student Grade Level. If Grade Level is not equal to 5, then PreProfessional Coursework Indicator cannot be true.  Update record as appropriate and resubmit.
139	R	Award	Incorrect PreProfessional CourseWork Flag	Health Professions flag set to true when the PPCI flag is set to true or PPCI flag set to true when the Health Professions flag is set to true.	Direct Loan	Check record, change Health Professions flag to false. Keep PPCI flag set to true.  Check record, change PPCI flag to false. Keep Health Professions flag set to true.
140	R	Award	Incorrect Origination Fee Percent and/or Interest Rebate Percent on Awards	The Origination Fee Percent/Interest Rebate Percent submitted is not valid for the period in which the Earliest Disbursement Date (EDD) falls and the Grade Level and Award Type submitted. Please note that the Origination Fee and Interest Rebate percentages described below apply to Sub and Unsub loans and PLUS Loans.  Valid values per period for Sub/Unsub Loans are:  <b>Origination Fee Period</b> EDD prior to 7/1/2007 – 3.0% EDD on or after 7/1/2007 and before 7/01/2008 – 2.5% EDD on or after 7/1/2008 and before 7/1/2009 – 2.0% EDD on or after 7/1/2009 and before 7/1/2010 – 1.5% EDD on or after 7/1/2010 and before 7/1/2013 – 1.0% EDD on or after 7/1/2013 and before 12/1/2013 – 1.051% EDD on or after 12/1/2013 and before 10/1/2014 – 1.072% EDD on or after 10/1/2014 and before 10/1/2015 – 1.073% EDD on or after 10/1/2015 and before 10/1/2016 – 1.068% EDD on or after 10/1/2016 and before 10/1/2017 – 1.069% EDD on or after 10/1/2017 and before 10/1/2018 – 1.066% EDD on or after 10/1/2018 and before 10/1/2019 – 1.062% EDD on or after 10/1/2019 and before 10/1/2020 – 1.059% EDD on or after 10/1/2020 and before 10/1/2021 – 1.057%  <b>Interest Rebate Period</b> EDD prior to 7/1/2009 – 1.5% EDD on or after 7/1/2009 and before 7/01/2010 – 1.0% EDD on or after 7/1/2010 and before 7/1/2012 – 0.5% EDD on or after 7/1/2012 – 0%  Valid values per period for PLUS Loans are:  <b>Origination Fee Period</b> EDD on or after 1/3/2001 and before 7/1/2013 – 4.0% EDD on or after 7/1/2013 and before 12/1/2013 – 4.204%	Direct Loan	Verify the Origination Fee Percent and/or Interest Rebate Percent based on the Origination Fee Period and Interest Rebate Period in which the Earliest Disbursement Date falls.  Update record as appropriate and resubmit.

				<p>EDD on or after 12/1/2013 and before 10/1/2014 – 4.288%                      EDD on or after 10/1/2014 and before 10/1/2015 – 4.292%                      EDD on or after 10/1/2015 and before 10/1/2016 – 4.272%                      EDD on or after 10/1/2016 and before 10/1/2017 – 4.276%                      EDD on or after 10/1/2017 and before 10/1/2018 – 4.264%                      EDD on or after 10/1/2018 and before 10/1/2019 – 4.248%                      EDD on or after 10/1/2019 and before 10/1/2020 - 4.236%                      EDD on or after 10/1/2020 and before 10/1/2021 - 4.228%</p> <p><b>Interest Rebate Period</b>                      EDD on or after 1/3/2001 and before 7/1/2012 – 1.5%                      EDD on or after 7/1/2012– 0%</p>		
141	R	Award	Cannot change the Origination Fee Percent and/or Interest Rebate Percent on an Active Loan	<p>Attempt to change the Origination Fee Percent and/or Interest Rebate Percent of an Active Loan.</p> <p><b>NOTE:</b> Loans first disbursed on or after 7/1/2012 will not be eligible for an upfront interest rebate</p>	Direct Loan	<p>Inactivate the loan first and submit the Origination Fee Percent or Interest Rebate Percent change on a separate change record.</p> <p>Update record as appropriate and resubmit.</p>
145	R	Award	New Pell Origination or Award Increase with Verification Status of W or Invalid Change to Verification Status Submitted After Cut Off Date	<p>A Pell origination is submitted with Verification Status equal to W after the Verification W cut-off date.</p> <p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward.</p>	Pell Grant	Update Verification Status Code and resubmit origination.
146	R	Disbursement	New disbursement or disbursement increase submitted after Verification W cut-off date	<p>A Pell disbursement or disbursement increase is submitted with Verification Status equal to W after the Verification W cut-off date.</p> <p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward.</p>	Pell Grant	Update Verification Status Code and resubmit disbursement or disbursement increase.
147	R	Person	Identifier inconsistency for PLUS Award for Graduate/Professional Student	<p>A DL PLUS origination or change record for Graduate/Professional Student is submitted AND one of the following Student tags does not match the corresponding tag for the Borrower:</p> <ul style="list-style-type: none"> <li>• Last Name (origination only)</li> <li>• Date of Birth (origination only)</li> <li>• Last Name change (maintenance only)</li> <li>• Date of Birth change (maintenance only)</li> <li>• SSN change (maintenance only)</li> </ul>	Direct PLUS Loan	<p>If submitting an origination or change record with matching Student and Borrower SSNs, verify all of the following tags match for the Student and Borrower:</p> <ul style="list-style-type: none"> <li>• Last Name (origination only)</li> <li>• Date of Birth (origination only)</li> <li>• Last Name change (maintenance only)</li> <li>• Date of Birth change (maintenance only)</li> </ul>

						<ul style="list-style-type: none"> <li>SSN change (maintenance only)</li> </ul> <p>In any event, update record as appropriate and resubmit.</p>
148	W	Person	First Name inconsistency on PLUS Award for Graduate/Professional Student	An origination or change record for a DL PLUS loan for Graduate/Professional Student is received and the complete First Name in the Student First Name Tag and Borrower First Name Tag do not match	Direct PLUS Loan	<p>Verify that:</p> <p>This is not a DL PLUS loan for Graduate/Professional Student (Student SSN does not match Borrower SSN), OR</p> <p>Complete Student First Name matches complete Borrower First Name</p> <p>Update record as appropriate and resubmit.</p>
149	R	Person/Award	Identifier inconsistency for PLUS Award for Parent of a Dependent Undergraduate Student	<p>An origination or Change record is submitted that would result in the student Date of Birth equaling the borrower DOB on a DL PLUS award for Parent of a Dependent Undergraduate student (student SSN is not equal to the borrower SSN). This occurs when:</p> <ul style="list-style-type: none"> <li>The complete Student Date of Birth identifier tag and complete Borrower Date of Birth identifier tag match on Award Origination or Change record</li> <li>The complete Student Date of Birth change matches what is submitted in the Borrower Date of Birth identifier tag and no corresponding Borrower Date of Birth change tag is submitted on Award Origination</li> <li>The complete Student Date of Birth change matches what exists on the COD system for the Borrower and no Borrower Date of Birth change is submitted in Award Change Record</li> <li>The complete Student Date of Birth change tag and complete Borrower Date of Birth change tag match</li> <li>The complete Borrower Date of Birth change matches what is submitted in the Student Date of Birth identifier tag and no Student Date of Birth change is submitted on Award Origination</li> <li>The complete Borrower Date of Birth change matches what exists in the COD system for the Student and no Student Date of Birth change is submitted on Award Change Record</li> </ul>	Pell Grant TEACH Grant Direct Loan	Verify condition at left, update record as appropriate and resubmit.
150	R	Award	Incorrect Student Grade Level on a Direct PLUS Loan or Subsidized Award for Graduate/Professional Student	<p>An origination or change record for DL Subsidized awards for Graduate/Professional students is submitted with Grade Level 6 or 7 (Only applicable for awards with Award Begin Date on or after July 1, 2012)</p> <p>An origination or change record for DL PLUS award for Graduate/Professional students (student SSN is equal to the borrower SSN) is submitted with Grade Level &lt; 6.</p>	Direct Subsidized Loan and PLUS	<p>If student SSN equals borrower SSN, then grade level must be greater than or equal to 6.</p> <p>Verify the Student and Borrower SSNs and Student Grade Level.</p>



				<p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward. For Award Years 2007-2008 and prior, Edit 016 will be applied.</p>		<p>Update record as appropriate and resubmit.</p> <p>If a DL subsidized award is submitted for a student with grade level 6 or 7</p> <p>Verify Award Begin Date and grade level for DL Subsidized award and if both are correct then the student is not eligible for a DL Subsidized award</p>
151	R	Person	Invalid Student/Borrower SSN combination on a Direct PLUS Loan Award for Graduate/Professional Student	<p>An origination or change record for DL PLUS award for Graduate/Professional students (student SSN is equal to the borrower SSN) was submitted, AND an SSN change is submitted in the student block without a corresponding change in the borrower block.</p> <p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward. For Award Years 2007-2008 and prior, Edit 016 will be applied.</p>	Direct PLUS Loan	<p>If student SSN currently equals borrower SSN, then an SSN change may not be submitted in the student block without a corresponding change in the borrower block.</p> <p>Verify the SSN change in the student block is reflected in the borrower block, OR</p> <p>Verify that the student SSN is not inadvertently changed.</p> <p>Update record as appropriate and resubmit.</p>
152	R	Person	Invalid Student SSN change on a Direct PLUS Loan Award for Parent of a Dependent Undergraduate Student	<p>An origination or change record is submitted with a change to the student SSN that would result in the student SSN equaling the borrower SSN on a DL PLUS award for Parent of a Dependent Undergraduate Student (Student SSN and Borrower SSN are not currently equal).</p> <p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward for Pell, Direct Loan and TEACH. For Award Years 2007-2008 and prior, Edit 016 will be applied.</p>	Pell Grant TEACH Grant Direct Loan	<p>If student SSN is not equal to the borrower SSN on a DL PLUS for Parent of Dependent Undergraduate Student, a student SSN change may not be made on any award type that would result in the student SSN matching the borrower SSN on the DL PLUS award.</p> <p>Verify the student SSN change tag.</p> <p>Update record as appropriate and resubmit.</p>
153	R	Person/Award	Invalid Borrower SSN change on a Direct PLUS Loan Award for Parent of a Dependent Undergraduate Student	<p>An origination or change record is submitted with an SSN change that would result in the borrower SSN equaling the student SSN on a DL PLUS award for Parent of a Dependent Undergraduate Student (student SSN and borrower SSN are not currently equal).</p> <p><b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward for Pell, Direct Loan and TEACH. For Award Years 2007-2008 and prior, Edit 016 will be applied.</p>	Pell Grant TEACH Grant Direct Loan	<p>If borrower SSN is not equal to the student SSN on a DL PLUS award for Parent of Dependent Undergraduate Student, an SSN change may not be made on any award type that would result in the borrower SSN matching the</p>

						<p>student SSN on the DL PLUS award.</p> <p>Verify the borrower SSN change tag.</p> <p>Update record as appropriate and resubmit.</p>
154	R	Award	Dependency Status set to D and Grade Level greater than or equal to 6	An origination or change record is submitted causing Dependency Status Code to equal D and Student Grade Level to be greater than or equal to 6.	Direct Loan	<p>Verify the Dependency Status Code and Student Grade Level in the record as well as the values currently stored on the COD system.</p> <p>Update record so that either Dependency Status Code = I at any Student Grade Level, OR Dependency Status Code = D with Student Grade Level &lt; 6 and resubmit.</p>
156	R	Award	Dependency Status set to I and Additional Unsubsidized Indicator set to true	An origination or change record is submitted causing Additional Unsubsidized Indicator to equal true and Dependency Status Code to equal I.	Direct Loan	<p>Verify the Additional Unsubsidized Indicator and Dependency Status Code in the record as well as the values currently stored on the COD system.</p> <p>Update records so that either Additional Unsubsidized Indicator = false and Dependency Status Code = I or D, OR Additional Unsubsidized Indicator = true and Dependency Status Code = D and resubmit.</p>
157	R	Award	Sum of Award Amounts exceeds Base Annual Loan Limit	An award is submitted for a dependent undergraduate student causing the sum of award amounts for unsubsidized loans and subsidized loans to exceed the Base Annual Loan Limit AND the student is not receiving/not eligible for Additional Unsubsidized Loans.	Direct Loan	<p>Refer to business rules concerning Additional Unsubsidized Loan eligibility in <i>Volume II, Section I – Implementation Guide</i>.</p> <p>Verify award amount and Additional Unsubsidized Loan eligibility and resubmit.</p>
158	R	Award	HPPA Indicator set to true and Grade Level less than 6	An award is submitted causing Health Professions flag to equal true and Student Grade Level to be less than 6	Direct Loan	<p>Verify the Health Professions flag value in the record as well as the values currently stored on the COD system. Update records so that either Health Professions flag = true OR</p>

						Student Grade Level >= 6 and resubmit.
159	R	Award	Incorrect Student Grade Level on a Direct PLUS Loan Award for Parent of a Dependent Undergraduate Student	An origination or change record for DL PLUS award for Parent of a Dependent Undergraduate Student (student SSN is not equal to the borrower SSN) is submitted with Grade Level > 5.  <b>NOTE:</b> Only applicable for Award Year 2008-2009 and forward.	Direct PLUS Loan	If student SSN does not equal borrower SSN, then grade level must be less than or equal to 5.  Verify the Student and Borrower SSNs and Student Grade Level.  Update record as appropriate and resubmit.
160	R	Award	Disbursement information is incomplete or rejected, TEACH award is not accepted	Performed on new TEACH awards only: Initial TEACH award is submitted and ANY of the following are true: <ul style="list-style-type: none"> <li>Sum of disbursements (DRI = false and/or true) does not equal the award amount</li> <li>One or more of the disbursements rejects</li> </ul>	TEACH Grant	Verify the sum of disbursements equals the award amount, and that all disbursements are accepted with no reject edits. If appropriate, update record and resubmit.
161	R	Award	Attended School is TEACH Ineligible	School is not eligible to submit a new TEACH origination because the school is not eligible to participate in the Title IV programs.	TEACH Grant	Review your Attended School Entity Identifier to ensure it is correct and that you are eligible to participate in the program for which you are submitting records and/or requesting funds. If incorrect, update record and resubmit.
162	R	Award	Incorrect Award Amount for TEACH	The Award amount originated exceeds the maximum award amount for a single TEACH award.  Max Award Amt = \$4000.00	TEACH Grant	Review the maximum limit for this award. If appropriate, update this field and resubmit.
163	R	Award	Award Amount exceeds the Maximum TEACH Grant Amount for an Award Year	Sum of Award amounts across all awards, all schools, and all grade levels exceed the maximum Award amount for an award year.  Max Award Amt = \$8000.00	TEACH Grant	Correct the award amount and resubmit with a valid award amount.
164	R	Award	Invalid Teacher Expert Flag	Teacher Expert Indicator flag set to "true" with the Grade Level not equal to 6 or 7.	TEACH Grant	Verify the Teacher Expert Indicator flag value in the record as well as the values currently stored on the COD system. Update records so that either Teacher Expert Indicator flag = false OR Student Grade Level >= 6 and resubmit.

165	R	Disbursement	No Agreement on File	The Disbursement Release Indicator is set to “true” and there is no active Agreement To Serve or Repay on file for this grant.	TEACH Grant	If the Disbursement Release Indicator is “true” on any of the disbursements, verify an active, accepted Agreement to Serve or Repay exists on the COD System associated with the TEACH Grant. If appropriate, update record and resubmit.
166	R	Award	Attended School is not a main location	School is not eligible for TEACH activity because the attended school’s OPEID is not identified as a main location.	TEACH Grant	If attended school is a main location, verify the school’s OPEID. If appropriate, update record and resubmit.
167	R	Award	Sum of Subsidized Awards exceeds the Subsidized Loan Limit	A Subsidized award is submitted that causes the sum of award amounts for all Subsidized loans to exceed the Subsidized Loan Limit	Direct Loan	Review the maximum annual loan limit for this award. Also, review all sub awards for this student. Verify total Subsidized award amount and loan eligibility and resubmit.
168	W	Person	Post 9-11 Deceased Veteran Dependent Indicator is marked as “true” on the COD system	The post 9/11 Deceased Veteran Dependent Indicator is marked as “true” and the student received award or disbursement activity. *Applies only to Award Year 2009-2010 and forward	Pell Grant	No action required.
172	C/R	Award	Incorrect Award Amount when Additional Eligibility Indicator is “true”	<p>Award amount exceeds 1.5 times the student’s Scheduled Federal Pell Grant, or for Iraq and Afghanistan Service Grant applicable AYs, the Sequester-Limited Scheduled Award, and the Additional Eligibility Indicator = “true”.</p> <p>OR</p> <p>The Award Amount is greater than 1.5* the Scheduled Federal Pell Grant +  Sum of disbursements represented by the student’s Disaster Relief LEU Adjustment (including Coronavirus Disaster Relief) at the school in the award year </p> <p>Refer to the Federal Student Aid Handbook for maximum annual limits.</p> <p>Edit 172 will be returned if all of the following is true:</p> <ul style="list-style-type: none"> <li>• The Pell or Iraq and Afghanistan Service Grant award is submitted with, or already contains, an AEI equal to “true”</li> <li>• The Award Amount submitted is greater than (1.5 times the Scheduled Federal Pell Grant) or for Iraq and Afghanistan Service Grant applicable AYs, the Sequester-Limited Scheduled Award. Refer to Volume 2, Section 1 for more information on the Sequester-Limited Scheduled Award.</li> </ul> <p><b>NOTE:</b> Only applicable for Award Years 2017-2018 and forward</p>	Pell Grant IASG	Review the maximum annual limit for the award. If necessary, update the award amount and resubmit the record.

173	C/R	Award	Additional Eligibility Indicator changed to “false” and Award Amount exceeds the maximum limit	<p>The Additional Eligibility Indicator was changed from “true” to “false” and the Award Amount was greater than the student’s Scheduled Federal Pell Grant, or for Iraq and Afghanistan Service Grant applicable AYs, the Sequester-Limited Scheduled Award.</p> <p>OR</p> <p>The Additional Eligibility Indicator was changed from “true” to “false”, there is a Disaster Relief LEU Adjustment for the school in the award year, and the Award Amount was greater than the student’s Scheduled Federal Pell Grant +  Sum of disbursements represented by the student’s Disaster Relief LEU Adjustment (including Coronavirus Disaster Relief) at the school in the award year </p> <p>Refer to the Scheduled Federal Student Aid Handbook for maximum annual limits.</p> <p><b>NOTE:</b> Only applicable for Award Years 2017-2018 and forward. Refer to Volume 2, Section 1 for more information on the Sequester-Limited Scheduled Award.</p>	Pell Grant IASG	<p>Review the maximum annual limit for this award. Update the award amount and resubmit.</p> <p>For Correcting Schools, no action required.</p>
174	W	Award	Additional Eligibility Indicator changed to “false” and the award is now in “Overpaid” status	<p>The Additional Eligibility Indicator was changed from “true” to “false” and the Award Amount was reduced to an amount lower than the total funded disbursement amount of that award.</p> <p><b>NOTE:</b> Only applicable for Award Years 2017-2018 and forward</p>	Pell Grant IASG	No action required.
175	W	Award	Additional Eligibility Indicator changed to “false” and the Percentage of Total Eligibility Used exceeds 100% at all schools for Pell in that award year. Potential Overaward Project applies.	<p>This edit will trigger when an AEI changes from “true” to “false” and the total disbursement amount at two or more schools is greater than the Scheduled Award, or for Iraq and Afghanistan Service Grant applicable AYs, the Sequester-Limited Scheduled Award. POP rules apply and the student may be in POP status.</p> <p><b>ALL</b> of the following must be true for the edit to trigger:</p> <ul style="list-style-type: none"> <li>• AEI is changed from “true” to “false”</li> <li>• The AEI is “false” at all schools where the EU is greater than 0% for the same award year</li> </ul> <p><b>For Pell</b></p> <ul style="list-style-type: none"> <li>• The student has a Pell award at another school for the same award year</li> <li>• Percentage of Total Eligibility Used is greater than 100%</li> </ul> <p><b>For Iraq and Afghanistan Service Grant</b></p> <ul style="list-style-type: none"> <li>• The student has a Iraq and Afghanistan Service Grant award at another school for the same award year</li> <li>• Percentage of Total Eligibility Used is greater than allowed sequester reduced limit</li> <li>• <b>NOTE:</b> Refer to Volume 2, Section 1 for more information on the Sequester-Limited Scheduled Award.</li> </ul> <p><b>NOTE:</b> Only applicable for Award Years 2017-2018 and forward.</p>	Pell Grant IASG	No action required.
176	C/R	Disbursement	Percentage of Total Eligibility Used exceeds 200% when the Additional Eligibility Indicator is set to “true” for one or	<p>The Additional Eligibility Indicator is “true” and the percentage of Total Eligibility Used for the award year at all schools is greater than 200%.</p> <p>Refer to the Federal Student Aid Handbook for maximum annual limits.</p> <p><b>NOTE:</b> Only applicable for Award Years 2009-2010 and 2010-2011</p>	Pell Grant	Correct the disbursement amount and resubmit with a valid disbursement amount.

			more schools in the award year.			For Correcting Schools, no action required.
177	W	Award	Lifetime Percentage of Eligibility Used is near the lifetime limit	<p><b>For Pell:</b> A student's Lifetime Eligibility Used is within 450% and 600%.  <b>NOTE:</b> Prior to July 2012, the condition of this edit was within 750% and 900%.</p> <p><b>For Iraq and Afghanistan Service Grant:</b> The student's Iraq and Afghanistan Service Grant LEU is within 450.000% and 600.000%.  <b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant IASG	No action required.
178	W	Award	Lifetime Percentage of Eligibility Used has exceeded the lifetime limit	<p>A student's Lifetime Eligibility Used has exceeded 600%.  <b>NOTE:</b> Prior to July 2012, the condition of this edit was 900%.  <b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>	Pell Grant IASG	Review the students Pell Grant/Iraq and Afghanistan Service Grant history, and make the necessary adjustments to bring the student's Pell/ Iraq and Afghanistan Service Grant LEU to 600% or less.
180	R	Disbursement	Disbursement Release Indicator Set to "True" for PLUS award with PLUS Credit Decision Status Pending/Declined	<p>The Disbursement Release Indicator is set to "True" and there is no approved PLUS Credit Decision Status on file for this loan.  An approved PLUS Credit Decision Status must be obtained for a PLUS borrower prior to disbursement.</p>	Direct PLUS Loan	Resubmit Disbursement Release Indicator of "True" after an approved credit decision is obtained for this PLUS borrower.
181	R	Person	Invalid identifier change for PLUS award with PLUS Credit Decision Status Pending/Declined	<p>A PLUS award with no approved PLUS Credit Decision Status is submitted with one or more of the following tags for student or borrower:</p> <ul style="list-style-type: none"> <li>• SSN change</li> <li>• Date of Birth change</li> <li>• Last Name change</li> </ul> <p><b>NOTE:</b> Only applicable for Award Years 2011-2012 and prior.</p>	Direct PLUS Loan	Resubmit SSN/DOB/Name change after an approved credit decision is obtained for this PLUS borrower.
182	R	Award	Invalid award change for PLUS award with PLUS Credit Decision Status Pending/Declined	<p>A PLUS award with no approved PLUS Credit Decision Status is submitted with award change that is not one of the following:</p> <ul style="list-style-type: none"> <li>• Award Amount decreased to zero</li> <li>• Award Amount decreased to less than Endorser Amount of valid Endorser</li> </ul> <p><b>NOTE:</b> Any other award change will be rejected.  <b>NOTE:</b> Only applicable for Award Years 2011-2012 and prior.</p>	Direct PLUS Loan	Correct the award amount to less than or equal to Endorser Amount submitted by valid Endorser or zero and resubmit.
183	W	Award	An approved endorser linked to the PLUS award.	An approved endorser linked to the PLUS award.	Direct PLUS Loan	No action required.

184	W	Award	Financial Award Amount exceeds Endorser Amount	A PLUS award linked to an approved Endorser and the Financial Award Amount is greater than the Endorser Amount.	Direct PLUS Loan	Schools must correct the award amount to less than or equal to the Endorser Amount submitted by valid Endorser and resubmit in order to establish actual disbursements for PLUS award.
191	R	Award	Incorrect HPPA Indicator	Foreign School submitted a Direct Unsubsidized Loan award with the HPPA Indicator equal to "true"	Direct Unsub Loan	Review the DL Unsubsidized award and change the HPPA Indicator from "true" to "false" then resubmit.
192	W	Award	Pell Award submitted with IAS Indicator equal to 'true'	Effective 2010 -2011 and forward: A Pell award record is submitted with the IAS Indicator equal to "true" for that award at that school.	IASG	Ensure the IAS Indicator should be equal to "true". No action required.
193	R	Award	Incorrect change to the IASG Indicator	This edit will trigger when the IAS Grant Indicator is updated incorrectly on an existing Iraq and Afghanistan Service Grant or Pell Grant award with Funded Disbursement(s). <b>For Pell:</b> Effective 2010 -2011 and forward: The IASG Indicator is changed from 'false' to 'true' for a Pell award with Funded Disbursement(s) <b>For Iraq and Afghanistan Service Grant:</b> Effective June 2018 and forward: The IAS Grant Indicator is changed from 'true' to 'false' for an Iraq and Afghanistan Service Grant award with Funded Disbursement(s).	Pell Grant IASG	Review the Pell/Iraq and Afghanistan Service Grant award and disbursement information and the IASG Indicator.
194	R	Award	Funded Disbursement not allowed for a Pell award with IASG Indicator equal to 'true'	A funded disbursement (DRI = true) was submitted on a Pell award with the IASG Indicator equal to 'true'. <b>NOTE:</b> Effective 2010– 2011 through 2016-2017. Inactivated June 2018.	Pell Grant IASG	Review the Pell disbursement and change the DRI from 'true' to 'false' then resubmit.
195	R	Award	Missing Ability To Benefit State Code and/or Ability To Benefit Completion Date	If the Student Eligibility Code is 03, the record must contain a valid Ability to Benefit State Code and Ability to Benefit Completion Date <b>NOTE:</b> the COD System no longer accepts a value of 03 in the Student Eligibility Code.	Pell Grant TEACH Grant Direct Loan	Resubmit with a valid State Code and Completion Date.
196	R	Award	Invalid Completion Date for the Submitted Student Eligibility Code	If the Student Eligibility Code is 03, the record must contain a valid Ability to Benefit Completion Date for the submitted Ability To Benefit State Code or the Ability to Benefit Completion Date is greater than the current COD processing date. If the Student Eligibility Code is 01, 11, or 12 the record must contain a valid Ability to Benefit Completion Date for the submitted Ability To Benefit Test Code or the Ability to Benefit Completion Date is greater than the current COD processing date. <b>NOTE:</b>	Pell Grant TEACH Grant Direct Loan	Resubmit with a valid Completion Date for the submitted or stored State or Test Code.  See the Help Text for the valid date ranges for the respective State and Test Codes.

				The COD System no longer accepts a value of 03 in the Student Eligibility Code.		
197	R	Award	Missing Ability To Benefit Test Administrator Code, and/or Ability To Benefit Test Code, and/or Ability To Benefit Completion Date.	<p>If the Student Eligibility Code is 01, 11, or 12 the record must contain valid values in the following tags, unless already stored on the COD system:</p> <ul style="list-style-type: none"> <li>• &lt;AbilityToBenefitTestAdministratorCode&gt;</li> <li>• &lt;AbilityToBenefitTestCode&gt;</li> <li>• &lt;AbilityToBenefitCompletionDate&gt;</li> </ul>	Pell Grant TEACH Grant Direct Loan	Resubmit with a valid Test Administrator Code, Test Code, and Completion Date.
198	R	Award	Incorrect Student Eligibility Code submitted.	<p>If the Student Eligibility Code is 02, 04, 06, 07, 09, 10, 13, or 14, the record must not contain any of the following tags:</p> <ul style="list-style-type: none"> <li>• &lt;AbilityToBenefitTestAdministratorCode&gt;</li> <li>• &lt;AbilityToBenefitTestCode&gt;</li> <li>• &lt;AbilityToBenefitCompletionDate&gt;</li> </ul> <p>AND/OR</p> <p>If any Student Eligibility Code, for any award year, contains</p> <ul style="list-style-type: none"> <li>• &lt;AbilityToBenefitStateCode&gt;</li> </ul> <p>OR If the Student Eligibility Code is submitted for an award year where the code is not valid.</p> <p>*If attempting to change the Student Eligibility Code to a value that does not require additional Student Eligibility Code data elements, you must null out all the stored Student Eligibility Code values currently stored on COD.</p> <p><b>NOTE:</b> The COD System no longer accepts a value of 03, 05, and 08 in the Student Eligibility Code tag.</p>	Pell Grant TEACH Grant Direct Loan	<p>Verify the Student Eligibility Code submitted.</p> <p>Update the record as appropriate and resubmit.</p>
199	W	Award	'HS Diploma or Equivalent Field' on corresponding CPS transaction does not match Student Eligibility Code submitted	The <StudentEligibilityCode> submitted on the origination does not match the 'HS Diploma or Equivalent Field' from the CPS record that matches the <CPSTransactionNumber> submitted on the Common Record.	Pell Grant TEACH Grant Direct Loan	<p>Verify the Student Eligibility Code submitted.</p> <p>Update the record as appropriate and resubmit</p>
200	W	Person	150% Subsidized Usage Limit Applies to borrower	<p>The borrower had no outstanding loan balance at the time a Direct Loan was received after June 30, 2013 and is subject to the 150% Subsidized Usage Limit.</p> <p><b>NOTE:</b> Not applicable for Award Years 2014-2015 and forward.</p>	Direct Loan	No action required.
201	C/R	Disbursement	Pell or Iraq and Afghanistan Service Grant LEU Exceeds the limit of 600%	<p>Pell LEU or Iraq and Afghanistan Service Grant LEU exceeds the LEU Limit of 600%, for Pell LEU and Iraq and Afghanistan Service Grant LEU respectively, due to one or more of the following award or disbursement changes:</p> <p><i>Award Level Change:</i></p>	Pell Grant IASG	Modify the Pell or Iraq and Afghanistan Service Grant award or disbursement level data, to bring the student's Pell LEU or Iraq and Afghanistan



				<p>1. Cost of Attendance 2. CPS Transaction Number</p> <p><i>Disbursement Level Change:</i></p> <p>1. Change to actual disbursement amount 2. New actual disbursement 3. Change to Disbursement Release Indicator</p> <p><b>NOTE:</b> For correcting schools, Edit 201 will only update the Pell Grant disbursements that are submitted. Both correcting and rejecting schools may be subject to further de-obligation if there is no action taken within 30 days of the student’s Pell LEU or Iraq and Afghanistan Service Grant LEU exceeding the 600% limit.</p> <p><b>NOTE:</b> AY 2017-18 and forward for Iraq and Afghanistan Service Grant</p>		Service Grant LEU to 600% or less.
202	R	Disbursement	Cannot submit more than one tag for Published Program Length.	<p>More than one of the following fields were submitted::</p> <ul style="list-style-type: none"> <li>• Published Program Length Years</li> <li>• Published Program Length Months</li> <li>• Published Program Length Weeks</li> </ul> <p>Only one of the above fields may be submitted for origination or maintenance.</p>	Direct Loan TEACH Grant Pell Grant	Review the record to determine which Published Program Length fields were submitted. Correct the record so that there is only one, then resubmit
203	R	Award/Disbursement	Incorrect Special Program submitted.	<p>The award/disbursement contains an invalid Special Program and Student Level Code combination. If the Special Program submitted is ‘T’, ‘P’, ‘A’, ‘B’, or ‘U’, COD will perform one of the following validations:</p> <ul style="list-style-type: none"> <li>• If the Special Program is ‘T’ or ‘P,’ Student Level Code must be 5.</li> <li>• If Special Program is ‘A,’ Student Level Code must be 0-5.</li> <li>• If Special Program is ‘B,’ Student Level Code must be 0-5.</li> <li>• If Special Program is ‘U,’ Student Level Code must be 0-1.</li> </ul> <p>If any of the above criteria are not met, Edit 203 will trigger.</p> <p>Values of Special Programs are the following: A: Selective Admission Associate Program B: Bachelor’s Degree Completion Program N: Not Applicable P: Preparatory Coursework Graduate Professional Program T: Non-Credential Teacher Certification Program U: Preparatory Coursework Undergraduate Program</p>	Direct Loan TEACH Grant	Resubmit with a valid Special Program and Student Level Code combination

204	R	Disbursement	Incorrect Program CIP Code submitted.	<p>The Program CIP Code submitted with the disbursement is incorrect. One of the following are true:</p> <ul style="list-style-type: none"> <li>The CIP Code submitted does not apply to this program type.</li> <li>The award is outside the effective date range for the CIP Code submitted.</li> </ul>	Direct Loan TEACH Grant Pell Grant	Review the CIP Code submitted with the award to ensure that it is a valid CIP Code. If so, review the effective date range for the CIP Code. Update with a correct CIP Code and resubmit.
205	R	Award, Disbursement	Payment Period Start Date is outside the Award Begin and End dates.	<p>The Payment Period Start Date for the disbursement is not contained within the Financial Award Begin and End dates and the disbursement date is within the loan period.</p> <p><b>NOTE:</b> This edit will not be triggered if the disbursement amount is equal to zero.</p> <p><b>NOTE:</b> <u>Edit 205 will continue to be applied to disbursements not flagged with the Coronavirus Indicator. The disbursements can be associated to an award with disbursements flagged with the Coronavirus Indicator.</u></p>	Direct Loan	Review the Payment Period Start Date and compare with the Financial Award Begin and End dates. Update with a valid date and resubmit.
206	R	Award	The Remaining Subsidized Eligibility Period is less than zero for this award.	<p>The student's Remaining Subsidized Eligibility has been calculated as less than zero with the submission of this award. For a Direct Subsidized Loan to accept, the calculated Remaining Subsidized Eligibility Period must be greater than or equal to zero.</p> <p>This edit will not be triggered when a maintenance record is submitted and the Remaining Subsidized Eligibility Period is increased or remains the same but the period is still less than zero.</p> <p><b>NOTE:</b> Applicable for Award Year 2014-2015 and forward only with an Earliest Disbursement before 07/01/2021.</p>	Direct Subsidized Loan	This or another subsidized loan has resulted in a less than zero Remaining Subsidized Eligibility Period for this loan.
207	R	Disbursement	The Remaining Subsidized Eligibility Period is less than zero for this award after this disbursement was approved from the Action Queue.	<p>The student's Remaining Subsidized Eligibility Period for this loan has been calculated as less than zero.</p> <p>This edit will not be triggered when a maintenance record is submitted and the Remaining Subsidized Eligibility Period is increased or remains the same but the period is still less than zero.</p> <p><b>NOTE:</b> Applicable for Award Year 2014-2015 and forward only with an Earliest Disbursement before 07/01/2021.</p>	Direct Subsidized Loan	The student has a Remaining Subsidized Eligibility Period for this loan that is less than zero. The student is not eligible for additional subsidized loans for this program.
208	R	Award/Disbursement	Incorrect Student Level Code submitted.	<p>The combination of Student Level Code and Program Credential Level submitted on the award/disbursement is invalid. COD performs the following validations on Student Level Code with Program Credential Level::</p> <ul style="list-style-type: none"> <li>If Program Credential Level is 01-04 or 99, then Student Level Code must be 0-5</li> <li>If Program Credential Level is 05-08, then Student Level Code must be 0-7</li> </ul> <p>If any of the above criteria are not met, Edit 208 will trigger.</p>	Direct Loan TEACH Grant	Resubmit with a valid Student Level Code/Program Credential Level combination.

				<b>NOTE:</b> Applicable for Award Year 2014-2015 and forward only.		
209	R	Disbursement	Invalid value submitted for Weeks Programs Academic Year.	The value submitted for Weeks Programs Academic Year is less than 26.  <b>NOTE:</b> This will continue to be returned at the award level for Direct Loans awards for 2016-2017 year and prior.	Pell Grant TEACH Grant Direct Loan	Review Weeks Programs Academic Year submitted. Update with a valid value and resubmit.
210	R	Document	Invalid Schema	The incoming file has failed full and partial Common Record XML schema validation. The batch and its information have not been processed into the COD system. XML errors must be fixed and resubmitted using a new document batch ID.	Pell Grant TEACH Grant Direct Loan	Review the Common Record Schema and resubmit.
212	R	Disbursement	Previous disbursement sequences have not been processed	Previous disbursement sequences exist on files that have not been processed by the payment analyst.  Triggered during maintenance for all program types for disbursements when:  <ol style="list-style-type: none"> <li>1) Maintenance is being performed on a disbursement and</li> <li>2) There is a disbursement sequence number change and</li> <li>3) The disbursement is 'in review' and needs to be approved by a PA (payment analyst).</li> </ol> <b>NOTE:</b> Only applicable to HCM2 and HCM3 schools.  <b>OR</b>  Triggered on a disbursement that has been flagged with a Coronavirus Indicator when:  <ol style="list-style-type: none"> <li>1) Maintenance is being performed on a disbursement, and</li> <li>2) The disbursement has an Award Year greater than or equal to 2019, and</li> <li>3) The disbursement has been flagged with the Coronavirus Indicator.</li> </ol>	Pell Grant TEACH Grant Direct Loan IASG	Previous disbursement sequences must be processed before maintenance is accepted.
213	R	Award	Actual Disbursement Submitted with EDD after Configurable Date	The Direct Loan disbursement submitted has a DRI of "true" and the Earliest Disbursement Date for the award falls on or after the configurable date.  <b>NOTE:</b> The configurable date is set in COD to prevent the acceptance of Direct Loan disbursements on awards with incorrect Origination Fee and/or Interest Rebate Percentages per the award's Earliest Disbursement Date. The date is set based on the anticipated effective date of a fee or rebate percentage change when the new percentage is unknown.  <b>NOTE:</b> Applicable on September 2014 and forward.	Direct Loan	Update record as appropriate and resubmit.
214	W	Award	Foreign Address Submitted on DLP Award	The permanent address submitted on the DLP award was in a foreign country and the temporary address was either not submitted or not domestic.	Direct Loan	If the borrower has a current U.S. address available submit that address in the Alternate/Temporary Address.  If the borrower has no U.S. address, call COD School Relations.

215	W	Person	Student reported as deceased on a subsequent CPS transaction	Student reported as deceased on a subsequent CPS transaction received after a CPS transaction has been linked to an award. <b>NOTE:</b> Applicable for 2012-2013 Award Year and forward	Pell Grant TEACH Grant Direct Loan	If this information is incorrect, the student should contact the Social Security Administration. If the information is correct, make the appropriate changes to the award and disbursements reported.  For more information please refer to the Federal Student Aid Handbook, Volume V, Chapter 1 when a student receiving Title IV aid dies during the payment period or period of enrollment.
216	R	Award	No parent identifier match found	The parent SSN and DOB combination doesn't match the parent data reported on the student's CPS transactions, and the parent's identifiers don't match the identifiers reported by the credit agency used for the parent's credit check.	Direct PLUS Loan	Update record as appropriate and resubmit.
217	R	Disbursement	Actual disbursement submitted with no PLUS Counseling on file	The Direct PLUS Loan borrower has adverse credit and cannot receive actual disbursements until PLUS Counseling is completed.	Direct PLUS Loan	Resubmit record with anticipated disbursements.
218	R	Document	Software Provider and/or Software Version is missing	The Software Provider and/or Software Version was not submitted. <b>NOTE:</b> Applicable for 2015-2016 Award Year and forward	Pell Grant TEACH Grant Direct Loan	Update record as appropriate and Resubmit
219	C	Award	Award Amount was greater than the sum of the Disbursement Amount(s); Correction Applied.	Award Amount is greater than the sum of Disbursement Amount(s). Correction applied. <b>NOTE:</b> Applicable for 2016-2017 Award Year and forward	Direct Loan TEACH Grant	Correction applied. No action required
220	W	Disbursement	The disbursement has an amount of \$0 and a payment period start date within the loan period.	The disbursement is at zero and the payment period start date is within the loan period. <b>NOTE:</b> Applicable for 2014-2015 Award Year and forward	Direct Loan	Update the loan period beginning and/or ending date to remove any terms/payment periods for which disbursement(s) are zero
221	W	Person	Pell LEU Restoration Due to Closed School	Student has undergone a restoration of a portion of their Pell Lifetime Eligibility Used (LEU) due to their attendance at a closed school.	Pell Grant TEACH Grant Direct Loan	Review guidance contained in separate notice.
222	C/R	Award	Award Amount Less Than Total Disbursement Amount.	Award Amount is less than the Total Disbursement Amount of all actual and anticipated disbursements. Edit 222 will be triggered on award and/or disbursement maintenance for all award years.	TEACH Grant Direct Loan	Review the disbursement amount for each disbursement

				<b>NOTE:</b> Applicable June 2018 and forward.		number and compare to the award amount.
223	R	Award	New award submitted for student that did not previously receive a Direct Loan for the attended school before the school's loss of eligibility.	<p>The following conditions must apply:</p> <ul style="list-style-type: none"> <li>• The school is outside the U.S.</li> <li>• The attended school has lost Direct Loan eligibility and was granted a Foreign School Processing Extension.</li> <li>• The awards EDD falls within the processing extension period.</li> <li>• The student doesn't have a previous Direct Loan award with an actual disbursement from any Award Year from the same attending school.</li> </ul> <p><b>NOTE:</b> Applicable June 2018 and forward.</p>	Direct Loan	The disbursement must be submitted during a period of eligibility.
224	W	Award	Pell Award submitted with CFH Indicator equal to 'TRUE'.	<p>The Children of Fallen Heroes (CFH) Indicator is marked as "true" and the student received award or disbursement activity.</p> <p>*Applies only to Award Year 2018-19 and forward</p>	Pell Grant	No Action Required
225	R	Disbursement	Actual disbursement submitted with no Informed Borrowing Completion on file	<p>The Direct Loan cannot receive actual disbursements until Informed Borrowing is completed for the applicable award year.</p> <p><b>NOTE:</b> Applies only to Award Year 2022-23 and forward.</p>	Direct Loan	Resubmit record with anticipated disbursements.
993	C	General	Missing Value; Correction Applied	<p>Content was not submitted for a required field.</p> <p>Correction applied.</p>	Pell Grant	Correction applied. No action required.
994	R	General	Missing Value	<p>Content was not submitted for a required field.</p> <p>The content has not been loaded to COD.</p>	Pell Grant TEACH Grant Direct Loan	Review the Format and Valid Values cell corresponding to the rejected tag. Update record as appropriate and resubmit.
995	C	General	Invalid Value; Correction Applied	<p>The content submitted did not conform to valid values according to COD Business Rules.</p> <p>Correction Applied.</p>	Pell Grant	Correction applied. No action required.
996	R	General	Invalid Value	<p>The content submitted did not conform to valid values according to COD Business Rules.</p> <p>The content has not been loaded to COD.</p> <p>Edit 996 will not be returned on PLUS &amp; Grad PLUS disbursements if incorrect origination fees are submitted on the disbursement.</p> <p><b>Note:</b> Edit 996 will trigger a batch response for cancelled or archived award years.</p>	Pell Grant TEACH Grant Direct Loan	Review the Format and Valid Values corresponding to the rejected tag. Update record as appropriate and resubmit
997	C	General	Invalid Format; Correction Applied	<p>The content submitted did not conform to the valid format according to COD Business Rules.</p>	Pell Grant	Correction applied. No action required.

**COD Edits**

**Edits 998 - 998**

				Correction applied.		
998	R	General	Invalid Format	The content submitted did not conform to the valid format according to COD Business Rules. The content has not been loaded to COD.	Pell Grant TEACH Grant Direct Loan	Review the Format and Valid Values corresponding to the rejected tag. Update record as appropriate and resubmit.