
Overview of Changes from 2012-2013 to 2013-2014



This section provides an overview of the changes made from 2012-2013 to 2013-2014 for Common Origination and Disbursement (COD). The changes made for the 2013-2014 Award year will be implemented in the COD System beginning March 2013.

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Common Origination and Disbursement (COD) Changes

Changes from 2012-2013 to 2013-2014

The change descriptions are organized by the following three categories: Additions, Modifications, and Removals. The first column provides a description of each change. The remaining columns indicate which programs the change will affect.

Additions to Common Origination and Disbursement

Description	Pell Grant Program	ACG Program	National SMART Grant Program	Direct Loan Program	TEACH Grant Program
Edits	✓			✓	✓
Exit Counseling				✓	
SAS Disbursement Detail on Demand				✓	✓
Student Eligibility Data	✓			✓	✓
Pell LEU Edit 201	✓				

Modifications to Common Origination and Disbursement

Description	Pell Grant Program	ACG Program	National SMART Grant Program	Direct Loan Program	TEACH Grant Program
Ability to Benefit Codes	✓			✓	✓
2013-2014 Pell LEU Report	✓				
Entrance Counseling				✓	
Paper MPN Printing				✓	
Direct Subsidized Loan Usage Limit				✓	
Direct Loan Rebuild Report				✓	
Direct Loan Origination Fees				✓	

Removals from Common Origination and Disbursement

Description	Pell Grant Program	ACG Program	National SMART Grant Program	Direct Loan Program	TEACH Grant Program
ATB codes of '03' and '05'	✓	✓	✓	✓	✓

Additions to COD for 2013-2014

Exit Counseling

In March 2013, exit counseling will be available on StudentLoans.gov and the exit counseling currently available on NSLDS will be discontinued. The new exit counseling will meet regulatory requirements and will be viewable outside login. Schools will have the option to receive “Daily” or “On-demand” responses when a borrower completes exit counseling on StudentLoans.gov. The existing exit counseling reports on NSLDS will continue to be available with data received from StudentLoans.gov. The current COD Counseling Report will include exit counseling completion information. Note: The Counseling Type tag will be populated with 'ExitCounseling' (without spaces) in the response.

School Account Statement (SAS) Disbursement Detail On Demand

In March 2013, schools will be able to request the Disbursement Detail section of the current TEACH and Direct Loan School Account Statement via the COD Website, and receive the file independent of the monthly SAS delivery cycle. The current Grant Data Request and Rebuild Request pages will be combined into one Report Requests link, and will be modified to include requests for new SAS Disbursement Detail on Demand Reports for Direct Loans and TEACH. Once a request has been processed, the report will be delivered to a school's SAIG Mailbox. When making a request for a SAS Disbursement Detail on Demand report, schools will be able to choose from several content and format options for the on demand file, and these options are set independently of the school's existing monthly SAS options in the Report Selection, SAS Options screen. The new on demand reports will only include the disbursement detail section similar to the current School Account Statement report. They will not include the Cash Summary, Cash Detail or Loan Level Disbursement Detail sections. Schools can choose to receive a year to date, month to date, or date range report.

The TEACH and Direct Loan SAS Disbursement Detail on Demand will be made available via the COD Website for all active (non-archived) award years for each respective program. Users may select the Award Year via the COD Website.

The report will be delivered to a school's SAIG mailbox in an Award Year specific message class. The table below lists the unique message classes where YY is equal to the Award Year selected when completing the report request via the COD Website (for example, the YY will be 14 when the user selects the 13-14 Award Year):

Overview of Changes from 2012-2013 to 2013-2014

Message Class	Batch ID	Data Description	Record Length	Destination Mailbox
DSMFYYOP	AS	Direct Loan School Account Statement Disbursement Detail On Demand (Month-to-Date, Fixed Length)	220	From TG71900
DSMHYYOP	AS	Direct Loan School Account Statement Disbursement Detail On Demand (Month-to-Date, Comma Delimited with Headers)	N/A	From TG71900
DSMCYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Month-to-Date, Comma Delimited without Headers)	N/A	From TG71900
DSMPYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Month-to-Date, Pipe Delimited)	N/A	From TG71900
DSYFYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Year-to-Date, Fixed Length)	220	From TG71900
DSYHYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Year-to-Date, Comma Delimited with Headers)	N/A	From TG71900
DSYCYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Year-to-Date, Comma Delimited without Headers)	N/A	From TG71900
DSYPYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Year-to-Date, Pipe Delimited)	N/A	From TG71900
DSRFYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Date Range, Fixed Length)	220	From TG71900
DSRHYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand Date Range, Comma Delimited with Headers)	N/A	From TG71900
DSRCYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Date Range, Comma Delimited without Headers)	N/A	From TG71900
DSRPYYOP	AS	Direct Loan School Account Statement Disbursement Detail On-Demand (Date Range, Pipe Delimited)	N/A	From TG71900
TSOMYYOP	TS	TEACH School Account Statement Disbursement Detail on Demand (Month-to Date, Comma Delimited)	N/A	From TG71900
TSOYYYOP	TW	TEACH School Account Statement Disbursement Detail on Demand (Year-to-Date, Comma Delimited)	N/A	From TG71900
TSORYYOP	TC	TEACH School Account Statement Disbursement Detail on Demand (Date Range, Comma Delimited)	N/A	From TG71900

Student Eligibility Data

In March 2013, the COD System will begin storing new valid values for the “Ability to Benefit” data element for Award Year 2013-2014 and forward. The new values will identify students that have completed a high school diploma or GED. The new valid values will be:

- 06 (High School Diploma)
- 07 (GED)

A new warning edit (Edit 199) will be returned on origination records when the <AbilityToBenefitCode> submitted does not match the ‘HS Diploma or Equivalent’ field received from CPS based on the <CPSTransactionNumber> submitted on the Common Record.

New Pell LEU Edit 201 to Correct/Reject

Beginning in June 2013, a new Correcting/Rejecting Edit 201 will be returned if a school submits a record which brings a Pell Grant recipient's Lifetime Eligibility Used (LEU) greater than 600.000%. The COD system will either correct or reject the disbursement, depending on the school's processing options set within COD, using this new disbursement. If the school is a correcting school, the COD System will reduce the disbursement so that the recipient's LEU does not exceed 600.000%. Edit 201 will only be returned a correcting or rejecting edit for Award Years 2012-2013 and forward.

In the case that the COD System is unable to reduce a disbursement to 600.000%, further disbursements may be reduced as a part of a new Pell LEU deobligation process. Disbursements reduced as a part of the new Pell LEU deobligation process will be communicated to a school's TG mailbox using the existing Negative Disbursement system generated acknowledgement type.

Direct Subsidized Loan Limit Usage

Beginning in June 2013, the COD System will begin identifying Direct Loan borrowers who are subject to the 150% subsidized usage limit requirement.

The COD system will set a new Subsidized Usage Limit Applies (SULA) flag to “Yes” for borrowers who have no outstanding loan balance according to NSLDS at the time they receive a Direct Loan with an earliest disbursement date after June 30, 2013.

When a borrower's SULA flag is set to “Yes”, new warning edit 200 will be returned in the person block for Direct Subsidized or Direct Unsubsidized Loans.

The new weekly Subsidized Usage Limit Report will be available in a school's COD Reporting Newsbox. The report will list borrowers with the SULA flag set to "Yes" and a Direct Subsidized or Direct Unsubsidized Loan with an earliest disbursement date after June 30, 2013. Borrowers will remain on the report for 45 days.

Modifications to COD for 2013-2014

Pell LEU Report

Beginning in March 2013, the COD System will modify the existing Pell LEU Report. Currently the 2012-2013 Pell LEU Report is only available on the COD Reporting Website, and will continue to be available from this source through June 30, 2013. The 2013-2014 Pell LEU Report (and forward) will be modified to be sent to a school's TG mailbox on a weekly basis, and will not appear on the Pell Newsbox on the COD Reporting Website.

Note: As of the COD Release 12.2 on June 29, 2013, the Original SSN field on the Pell LEU Report will include leading zeros, and will display all 9 digits of the SSN.

Ability to Benefit Codes

Beginning in March 2013, the COD System will retire the <AbilityToBenefitCode> values of '03' (State Process) and '05' (Other) for all Award Years for Pell, Direct Loan, and TEACH Programs. If a record is submitted with the <AbilityToBenefitCode> values of '03' (State Process) or '05' (Other), the COD System will reject the award with existing Edit 198

Entrance Counseling

In March 2013, the existing entrance counseling available on StudentLoans.gov will be updated to incorporate many of the tools available in Financial Awareness Counseling. The updated entrance counseling will meet regulatory requirements and will be viewable outside login. Schools will have the option to receive "Daily" or "On-demand" responses when a borrower completes entrance counseling on StudentLoans.gov. Schools will continue to choose whether their students can complete entrance counseling on StudentLoans.gov using the school participation option available on the COD Web.

Cessation of Paper MPN Printing

Beginning in November 2012, the COD System stopped printing and mailing all paper MPN correspondence packages. Additionally, the COD System began ignoring the <PromissoryNotePrintCode> tag sent in to the COD System via the common record. A blank MPN form is available for download on StudentLoans.gov and the COD Websites. The forms are available for order via FSA Pubs (www.fsapubs.gov). Borrowers may still complete and mail a paper MPN. Schools must make a paper MPN available for borrowers who insist on the paper format.

Direct Loan & TEACH Rebuild Files

Beginning in June 2013, the Direct Loan and TEACH Rebuild Files will be modified to include Enrollment School Code information. The Enrollment School Code field will be added only to the Disbursement Detail Record for both Direct Loan and TEACH.

In the Direct Loan Rebuild File, the Enrollment School Code will only be included for actual disbursements (DRI = True).

In the TEACH Rebuild File, the Enrollment School Code will be included for anticipated and actual disbursements.

Direct Loan Origination Fees

Beginning in June 2013, the COD System will modify origination fees for Direct Loan Subsidized, Unsubsidized, and PLUS.

- For Subsidized and Unsubsidized Loans first disbursed on or after 7/1/2013, the origination fee will be 1.051%.
- For PLUS Loans first disbursed on or after 7/1/2013, the origination fee will be 4.204%.

Removals from COD 2013-2014

Edit 111

Beginning in October 2012, the COD System was modified to no longer return Edit 111 on Direct Loan award originations and maintenance submitted via batch processing, COD Web and the Direct Loan Origination Tool for all Award Years.

Ability to Benefit Codes of '03' and '05'

Beginning in March 2013, the COD System will no longer accept values of '03' or '05' in the <AbilitytoBenefitCode> field. Awards previously originated with these values must be corrected before further processing can occur.