

COD Release 1.1 User Roles and Privileges

COD Website Features – Release 1.1	Full Participants					Phase-In Participants				
	School/ 3 rd Pty Admin.	School/ 3 rd Pty User 1 - Credit Check	School/ 3 rd Pty User 2 - View Only	School /3 rd Pty User 3 - View/ Update	School /3 rd Pty User 4 - View/ Update CC	School/ 3 rd Pty Admin.	School /3 rd Pty User 1 - Credit Check	School /3 rd Pty User 2 - View Only	School /3 rd Pty User 3 - View/ Update	School /3 rd Pty User 4 - View/ Update CC
Search for and View credit checks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Request and Resubmit Credit Checks	✓	✓			✓	✓	✓			✓
Search for a user, batch of records, student, award, school, Promissory Note or rejected record	✓		✓	✓	✓	✓		✓	✓	✓
View details about users, batches, students, awards, disbursements, Promissory Notes and rejected records	✓		✓	✓	✓	✓		✓	✓	✓
View and Update own profile	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Request ad hoc reports from Customer Service	✓		✓	✓	✓	✓		✓	✓	✓
View Reconciliation and Drawdown Information	✓					✓				
Search for, View, Add and Delete School Messages	✓					✓				
Update Students and Awards	✓			✓	✓	✓			✓	✓
Update Direct Loan Disbursement Information	✓			✓	✓	✓			✓	✓
Update Pell Grant Disbursement Information	✓			✓	✓					
Create Students, Awards and Disbursements	✓			✓	✓					
Create New School Contact and Address Information	✓					✓				
Update School Contact and Address Information	✓					✓				
View School processing options on website	✓		✓	✓	✓	✓		✓	✓	✓
Update School processing options on website	✓					✓				
Create new users, Update user profiles, Lock/Unlock users, and Reset user passwords	✓					✓				
Update Payment Trigger from “False” to “True”	✓			✓	✓					