Chapter 6

Reports and Extracts

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Chapter 6: Reports and Extracts

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6.1 Report and Extract Descriptions

Reports and extracts allow you to view data from the NSLDS database. The Reports area of the NSLDS web site allows you to download and view reports and extracts. In addition, reports and extracts allow you to select your own parameters for the data you request from NSLDS.

Extracts are designed to be downloaded to your computer for formatting and analysis. They present data in a flat file with no descriptive titles or other formatting. Extracts are sent to the destination you specify during the request process. Extract file layouts are provided in this chapter.

Reports are formatted with headings, columns, sums, and other aids so they can be viewed or printed without further explanation. Reports are sent to the destination you specify during the request process.

Figure 6–1 lists the reports and extracts available to ED users.

ID	Name	Description	Report or Extract
APR001	Report of FFEL Loan Disbursements	Matches search criteria entered from the Report Parameters page against lender or school records in the database and returns FFEL loan disbursements for lenders or schools within a specified period of time.	Extract
APR002	Agency Portfolio Status Report	Matches criteria entered from the Report Parameters page against guaranty agency records in the database and returns a list of loan status details within that guaranty agency's portfolio.	Extract
APR003	Lender Portfolio Status Report	Matches search criteria entered from the Report Parameters page against lender records in the database and return a list of loan status details within a lender's portfolio.	Extract
APR023	Borrower SSN Search	Matches search criteria entered from the Report Parameters page against borrower records in the database and returns one or more borrower Social Security Numbers.	Report
APR024	Borrower Name Search	Matches search criteria entered from the Report Parameters page against borrower records in the database and returns one or more borrower names.	Report
APR025	School Summary Information	Summarizes grants, loans, and default rate history information for a specified school and, optionally, a specified school branch within a specified date range. If no school branch is specified, information for all school branches at the specified school is returned.	Report
APR026	School Summary Report	Summarizes grant and loan information for all schools and school branches for a fiscal year.	Report
APR028	Loans Held by Lender	Matches search criteria entered from the Report Parameters page against lender records in the database and returns detail loan information of all loans currently held by a particular lender which were guaranteed within an optionally specified period of time.	Extract

ID	Name	Description	Report or Extract
DRC010	School Repayment Info Loan Detail	Presents the current repayment status of certain borrowers in FFEL and Direct Loan (DL) Programs who attended a school during a specific period. The information reported is based on information provided by the guaranty agency that guaranteed the loan or by the Direct Loan servicer.	Both
EBA005	PEPS School Volume Aggregate Extract	Matches search criteria entered from the Report Parameters page against GA Submittal History, FDLP Servicer Submittal History, and School Submittal History records in the database and returns those whose submittals are missing or currently outstanding.	Extract
GAERRS	GA Loan Error Rates and Top 10 Errors	Calculates error rates for one or all GAs and shows the top ten field-in-error/error code combinations. The scheduled version of the report containing information on all GAs runs monthly and is placed in RMDS for ED and Customer Service Center users to view. The on-request version contains information on only one GA and can be requested by individual GAs for their use.	Report
GA005A	Loan Profile Data by SSN	Matches search criteria entered from the Report Parameters page against Student current SSNs and returns current information for the Student Loan record matching those criteria.	Report
GA010A	GA History Attribute Query	Matches search criteria entered from the Report Parameters page against universal selection criteria and returns current and historical information for the Student and Loan records matching those criteria.	Report
RCS002	Lender Loan Cancellation Report	Lists students who have been issued refunds within a specified period for a specific school along with refund date and amount reported by school and by lender. Users may request one of the three possible report types: one which extracts all refunds, another which extracts only refunds that exceed the 30-day limit, and a third which extracts only refunds completed within the 30-day limit. Runs on request. The user specifies the period and School Branch Code. The default School Branch Code is '*'. The default period is the previous quarter.	Report
SCH01A	Exit Counseling by SSN	Matches search criteria entered from the Report Parameters page against Student current SSNs and returns the current information for the Student Loan record matching those criteria.	Report
SCH01B	Exit Counseling by Date	Matches search criteria entered from the Report Parameters page against universal selection criteria and returns the current information for the Student Loan record matching those criteria.	Report
SCH06A	School History Attribute Query	Matches search criteria entered from the Report Parameters page against universal selection criteria and returns current and historical information for the Student and Loan/Other Aid records matching those criteria.	Report

Figure 6–1, Reports and Extracts Available to ED Users

6.2 Accessing and Outputting Reports and Extracts

On the Reports Parameters web page you can select Download, RMDS, or WAN as your output medium. After a report or extract is created, you can access it for viewing, downloading, or other processing.

6.2.1 Download

If you want to download data to your computer for further analysis or formatting, select the Download option. Refer to Chapter 7 for instructions on using the Download function. If you select the Download option, you should comply with the naming conventions described in Chapter 7.

6.2.2 RMDS

You can send reports to the Report Management and Distribution System (RMDS) for viewing before you route them to a final output destination. Figure 6–2 lists the RMDS IDs needed to access reports sent to RMDS.

Report ID	Report Name	RMDS ID
APR001	Report of FFEL Loan Disbursements	N010
APR002	Agency Portfolio Status Report	Not applicable
APR003	Lender Portfolio Status Report	Not applicable
APR023	Borrower SSN Search	N010
APR024	Borrower Name Search	N011
APR025	School Summary Information	N012
APR026	School Summary Report	N013
APR028	Loans Held By Lender	Not applicable
DRC010	School Repayment Info Loan Detail	Not applicable
EBA005	PEPS School Volume Aggregate Extract	N019
GAERRS	GA Loan Error Rates & Top 10 Error	Not applicable
GA005A	Loan Profile Data by SSN	N032
GA010A	GA History Attribute Query	N037
RCS002	Lender Loan Cancellation Report	N016
SCH01A	Exit Counseling by SSN	N038

Report ID	Report Name	RMDS ID
SCH01B	Exit Counseling	N069
SCH06A	School History Attribute Query	N071

Figure 6–2, RMDS IDs for Reports

Extracts are intended for downloading. Their names follow the conventions described in Section 6.2.4. Figure 6–3 lists the data set names needed to access extracts. For instructions on how to download extracts, see Section 7.2.2.

Report ID	Extract Name	Data Set Name
APR002	Agency Portfolio Status Report	NSLDSP.PP072000.EXTP072
APR003	Lender Portfolio Status Report	NSLDSP.PP074000.EXTP074
APR028	Detail Extract of Loans Held by a Lender	NSLDSP.PP153000.EXTP153
DRC010	School Repayment Info Loan Detail	Not applicable
EBA005	PEPS School Volume Aggregate Extract	NSLDSP.PP091000.EXTP091

Figure 6–3, Data Set Names for Extracts

RMDS allows you to view reports online before sending them to a final output destination. If you select RMDS as your output medium from the Report Parameters web page, data is stored in a separate file for RMDS access. To send data to RMDS and then view it, follow these steps:

1. Follow the procedures described in Chapter 4 to log on to TSO; then select **RMDS** from either the *TSO Main Menu* or the *ISPF/PDF Main Menu*.

2. Follow the RMDS procedures for viewing reports. For more information on using RMDS, refer to Chapter 8.

6.2.3 WAN

Title IV WAN users who want data transmitted to their Title IV WAN mailbox for further analysis should choose the WAN option.

6.2.4 Naming Conventions

NSLDS uses the following naming conventions for all distributed output:

NSLtttt.uid.ooozzzzz.Dyyddd.Thhmmss

where:

NSL—Constant for NSLDS

tttt—Destination:

PC	Download to PC
DISK	Download to diskette
TAPE	Write to tape
WAN	Distribute to Title IV WAN mailbox

uid—TSO USERID of requester

ooo—Output type specification:

RP	Report
EXT	Extract

zzzzz—User-defined report ID or extract text to uniquely identify output

D—Constant for date:

yyddd	Julian Date

T—Constant for time:

hhmmss	Timestamp

6.3 Extract File Layouts

This section contains extract file layouts that detail the table entity names and attributes, descriptions, field formats, and field lengths for all extracts. Layouts are provided for the following reports:

- APR001—Report of FFEL Loan Disbursements
- APR002—Agency Portfolio Status Report
- APR003—Lender Portfolio Status Report
- APR028—Loans Held By Lender
- DRC010—School Repayment Info Loan Detail
- EBA005—PEPS School Volume Aggregate Extract

6.3.1 APR001—Report of FFEL Loan Disbursements

The Report of FFEL Loan Disbursements (APR001) lists FFEL loan disbursements for lenders or schools within a specified period of time.

You can call the Customer Service Center at 1-800-999-8219 for the APR001 extract file layout.

6.3.2 APR002—Agency Portfolio Status Report

The Agency Portfolio Status Report (APR002) lists all loans, both closed and open, by loan status code for the specified guaranty agency's portfolio.

Agency Portfolio Status Report Extract File Layout   *Length = 241*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
7	12		Outstanding_Interest_ Balance	Amount of Outstanding Accrued Interest Balance	Num.	6
13	14	Loan Status	Code		Char.	2
15	20	Lender	Code		Char.	6
21	60		Name		Char.	40
61	125	School	Name		Char.	65
126	131		Code		Char.	6
132	133	School Branch	Code		Char.	2
134	198		Name		Char.	65
199	201	Guaranty Agency	Code		Char.	3
202	241		Name		Char.	40

6.3.3 APR003—Lender Portfolio Status Report

The Lender Portfolio Status Report (APR003) lists all loans, both closed and open, by loan status code for a specified lender.

Lender Portfolio Status Report Extract File Layout   *Length = 360*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	35	Student	D_Current_Last	Current Last Name	Char.	35
36	47		D_Current_First	Current First Name	Char.	12
48	56		D_Current_SSN		Char.	9
57	91	PLUS Borrower	D_Current_Last	Current Last Name	Char.	35
92	103		D_Current_First	Current First Name	Char.	12
104	112		D_Current_SSN		Char.	9
113	118	Loan	Outstanding_Principal_Balance	Amount of Outstanding Principal Balance	Num.	6
119	124		Outstanding_Interest_Balance	Amount of Outstanding Accrued Interest Balance	Num.	6
125	129		Interest_Rate		Num. (99.999)	5
130	131		D_Current_Loan_Status		Char.	2
132	133	Loan Type	Code		Char.	2
134	139	Lender	Code		Char.	6
140	179		Name		Char.	40
180	244	School	Name		Char.	65
245	250		Code		Char.	6
251	252	School Branch	Code		Char.	2
253	317		Name		Char.	65
318	320	Guaranty Agency	Code		Char.	3
321	360		Name		Char.	40

6.3.4 APR028—Loans Held By Lender

The Loans Held By Lender (APR028) report lists all loans currently held by a particular lender. You can select a desired lender, loan guaranty begin date, and loan guaranty end date for each report you submit.

Loans Held By Lender Extract File Layout   *Length = 632*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	9	Student/PLUS Borrower	D_Current_SSN	Student/PLUS Borrower	Char.	9
10	21		D_Current_First		Char.	12
22	56		D_Current_Last		Char.	35
57	57		Middle_Initial		Char.	1
58	65		Birth_Date		Char.	8
66	67		State		Char.	2
68	75	Student Status	Effective_Date		Char.	8
76	76		Enrollment_Code		Char.	1
77	85	Student	D_Current_SSN	Student Information	Char.	9
86	97		D_Current_First		Char.	12
98	132		D_Current_Last		Char.	35
133	133		Middle_Initial		Char.	1
134	141		Birth_Date		Char.	8
142	143		State		Char.	2
144	145		Drivers_License_State		Char.	2
146	175		Drivers_License_Number		Char.	30
176	184	Loan	D_Number		Num.	9
185	192		Date_ID		Char.	8
193	200		Period_Begin_Date		Char.	8
201	208		Period_End_Date		Char.	8
209	214		Amount		Num.	6
215	220		Outstanding_Principal_Balance		Num.	6
221	228		Outstanding_Principal_Bal_ Date		Char.	8
229	234		Outstanding_Interest_Balance		Num.	6
235	242		Outstanding_Interest_Bal_Date		Char.	8
243	247		Interest_Rate		Num. (99,999)	5

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
248	248		Interest_Rate_Code		Char.	1
249	249		Subsidy_Indicator		Char.	1
250	251	Loan Type	Code		Char.	2
252	257	Loan	D_Total_Disbursement_ Amount		Num.	6
258	265		D_Current_Disbursement_ Date		Char.	8
266	267		D_Current_Loan_Status		Char.	2
268	275		D_Current_Loan_Status_ Date		Char.	8
276	283		D_Current_Cancellation_ Date		Char.	8
284	289		D_Total_Cancellation_Amount		Num.	6
290	291		D_Current_Defer_Type		Char.	2
292	299		D_Current_Defer_Start_Date		Char.	8
300	307		D_Current_Defer_Stop_Date		Char.	8
308	315	Loan Supplemental	D_Current_Refund_Lender_ Date		Char.	8
316	321		D_Total_Refund_Lender_Amt		Num.	6
322	329		D_Current_Repurch_Loan_ Date		Char.	8
330	335		D_Total_Repurch_Loan_Amt		Num.	6
336	341		D_Current_Supp_Reinsur_Fee_ Bal		Num.	6
342	349		D_Current_Insur_Claim_Pmt_ Date		Char.	8
350	355		D_Total_Insur_Claim_Pmt_ Amount		Num.	6
356	357		D_Curr_Insur_Claim_Reason_ Code		Char.	2
358	365		D_Curr_Insur_Claim_Refund_ Date		Char.	8
366	371		D_Total_Insur_Claim_Refund_ Amt		Num.	6
372	377	Lender	Code	Originating Lender Information	Char.	6
378	381	Lender Branch	Code	Originating Lender Information	Char.	4
382	387	Lender	Code	Current Lender Information	Char.	6

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
388	391	Lender Branch	Code	Current Lender Information	Char.	4
392	399	Lender Branch Holder	Responsible_Begin_Date	Current Lender Information	Char.	8
400	407		Responsible_End_Date		Char.	8
408	413	Lender Branch Service	Code		Char.	6
414	421	Lender Branch Holder Service	D_Responsible_Begin_Date		Char.	8
422	429		D_Responsible_End_Date		Char.	8
430	435	School	Code		Char.	6
436	500		Name		Char.	65
501	502	School Branch	Code		Char.	2
503	567		Name		Char.	65
568	587		City		Char.	20
588	589		State		Char.	2
590	592	Guaranty Agency	Code		Char.	3
593	632		Name		Char.	40

6.3.5 DRC010—School Repayment Info Loan Detail

The School Repayment Information Loan Detail (DRC010) report lists the current repayment status of certain borrowers in the FFEL and Direct Loan programs who attended a school during a specified period.

You can choose the School ID, Loan Selection (All, Numerator, or Denominator), and Sort By (SSN; Claim Code, SSN; or Loan Status, SSN) parameters.

Report of School Repayment Info Loan Detail—Header Extract File Layout   *Length = 335*

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
1	20	Filler	Filler	Char.	20
21	21	Record Type	Indicator used to identify the header record. Value must be "1" (one).	Num.	1
22	29	Organization ID Number	The eight-digit ED OPE code used to identify the school receiving the LRDR.	Num.	8
30	143	Filler	Filler	Char.	114
144	203	Organization Name	School's name.	Char.	60
204	253	Address	School's address.	Char.	50
254	273	City	School's city.	Char.	20
274	275	State	School's state.	Char.	2
276	295	Country	School's country.	Char.	20
296	304	Zip Code	School's Zip Code.	Num.	9
305	312	Request Date	Identifies the request date of the LRDR report; format is CCYYMMDD.	Date	8
313	320	Rate Calculation Date	Identifies the date the rate was calculated; format is CCYYMMDD.	Date	8
321	324	Cohort Year	Identifies the cohort period associated with the report; format is CCYY.	Date	4
325	331	Title IV Program	Identifies the program type of loans included in the Loan Record Detail Report.	Char.	7
332	334	Filler	Filler	Char.	3
335	335	Filler	Filler	Num.	1

Report of School Repayment Info Loan Detail—Detail Extract File Layout   *Length = 335*

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
1	20	Filler	Filler	Char.	20
21	21	Record Type	Indicator used to identify the detail record. Value must be "2" (two).	Char.	1
22	29	School Code	An eight-digit ED Office of Postsecondary Education (OPE) code used to identify the school submitting the LRDR request.	Char.	8
30	37	Filler	Filler	Char.	8
38	46	SSN	Title IV recipient's or beneficiary's Social Security Number.	Char.	9
47	47	Default Rate Usage Code	Identifies how the loan is counted in the school's cohort default rate calculation.	Char.	1
48	65	Filler	Filler	Char.	18
66	100	Current Last Name	Title IV recipient's or beneficiary's current last name.	Char.	35
101	112	Current First Name	Title IV recipient's or beneficiary's current first name.	Char.	12
113	113	Student Middle Initial	Title IV recipient's or beneficiary's middle initial.	Char.	1
114	121	Student Date of Birth	Title IV recipient's or beneficiary's date of birth.	Num.	8
122	129	Original School Code	ED OPE code for school that certified/originated the loan for the borrower.	Char.	8
130	137	Begin Class Date	The date classes were scheduled to begin for the loan period covered by the loan.	Num.	8
138	145	End Class Date	The date classes were scheduled to end for the loan period covered by the loan.	Num.	8
146	146	Academic Level	Student's academic or grade level in school at the beginning of the specific period covered by the loan.	Char.	1
147	152	Original Lender/Servicer Code	Code for entity that provided the loan to the student; identifies the originating holder of the loan.	Char.	6
153	156	Filler	Filler	Char.	4
157	162	Current Lender/Servicer Code	Current lender code.	Char.	6
163	166	Current Lender/Servicer Branch	Current lender branch.	Char.	4
167	168	Loan Type	The type of loan.	Char.	2
169	170	Loan Status Code	The status of the borrower's loan.	Char.	2

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
171	178	Loan Status Code Date	Effective date of the loan status code.	Num.	8
179	186	Repay Date	Date loan entered repayment.	Num.	8
187	192	Amount	Full amount of the loan.	Num.	6
193	195	Code for Guarantor/ Servicer	Entity that guaranties the loan on behalf of the Department or entity that the Department contracts with to service Direct Loans. The code for DL Servicer is 101.	Char.	3
196	203	Guaranty Loan Date	Date that the guaranty agency insured an FFEL Program loan or the first date of disbursement for a Direct Loan Program.	Num.	8
204	211	Default NegAm Date	Date that a default claim was paid on an FFEL Program loan or the day of default, for cohort default rate purposes, for Direct Loan Program loans or the day certain Direct Loan Program loans are considered in default, for cohort default rate purposes, if the loan has been in an income contingent repayment plan with payments of less than $15 per month that resulted in negative amortization for a certain period of time.	Num.	8
212	213	Claim Reason Code	Identifies the reason a claim was paid on an FFEL Program loan or if a Direct Loan Program has defaulted or, for some Direct Loan Program loans, if the loan entered into an income contingent repayment plan that resulted in negative amortization.	Char.	2
214	234	Filler	Filler	Char.	21
235	235	Enrollment Code	Student's enrollment status at the time the cohort default rate was calculated.	Char.	1
236	243	Enrollment Code Date	Effective date of the Enrollment Status Code. If no data is available, the guaranty agency or Direct Loan servicer may use 01/01/1900.	Num.	8
244	244	Program Type	Identifies loan program type "F" (FFEL) or "D" (Direct Loan).	Char.	1
245	249	Filler	Filler	Char.	5
250	255	Claim Amount	The claim amount.	Num.	6
256	261	Outstanding Principal Balance	The original dollar amount of the loan.	Num.	6
262	263	Usage Two	Identifies how the loan is counted in each individual loan program (i.e., the FFEL Program and/or the Direct Loan Program).	Char.	2
264	320	Filler	Filler	Char.	57
321	324	Cohort Year	Identifies the cohort year; format is CCYY.	Char.	4

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
325	335	Filler	Filler	Char.	11

Report of School Repayment Info Loan Detail—Trailer Extract File Layout   *Length = 335*

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
1	20	Filler	Filler	Char.	20
21	21	Record Type	Indicator used to identify the trailer record. Value must be "3" (three).	Char.	1
22	29	School Code	An eight-digit ED OPE code used to identify the school receiving the LRDR.	Char.	8
30	31	Filler	Filler	Char.	2
32	39	Actual Numerator Count	The total number of unduplicated borrowers reported in the numerator of the cohort default rate. The report count for the numerator represents the unduplicated report with a "B" in the usage code 1 field.	Num.	8
40	47	Actual Denominator Count	The total number of unduplicated borrowers reported in the denominator of the cohort default rate. The report count for the denominator represents the unduplicated borrower listed on the Loan Record Detail Report with a "D" or "B" in the usage code 1 field.	Num.	8
48	55	Report Count	Identifies the unduplicated number of borrowers included in the numerator of the cohort default rate calculation.	Num.	8
56	63	Report Count	Identifies the unduplicated number of borrowers included in the denominator of the cohort default rate calculation.	Num.	8
64	71	IC	Identifies the number of borrowers meeting income contingency repayment conditions on the Loan Record Detail Report.	Num.	8
72	79	Individual Program Tally	The total number of unduplicated borrowers counted in the numerator of the FFEL Program.	Num.	8
80	87	Individual Program Tally	The total number of unduplicated borrowers counted in the denominator of the FFEL Program.	Num.	8
88	95	Individual Program Tally	The total number of unduplicated borrowers counted in the numerator of the Direct Loan Program.	Num.	8
96	103	Individual Program Tally	The total number of unduplicated borrowers counted in the denominator of the Direct Loan Program.	Num.	8

Pos. From	Pos. To	Data Element Name	Description	Field Format	Lth.
104	135	Filler	Filler	Num.	32
136	136	Appealed Rate Flag	Identifies if the cohort default rate has been revised due to an appeal.	Char.	1
137	146	Dual Total Dollars in Default	Total dollars in default. The FFEL Program and Direct Loan Program entries within this field indicate the total dollar volume of defaulted loans included in the cohort default rate calculation.	Num.	10
147	156	Dual Total Dollars in Repayment	Total dollars in repayment. The FFEL Program and Direct Loan Program entries within this field indicate the total dollar volume for loans that have entered into repayment during the cohort period in question.	Num.	10
157	166	FFEL Total Dollars in Default	Dollars in default on FFEL Program.	Num.	10
167	176	FFEL Total Dollars in Repayment	Dollars in repayment on FFEL Program.	Num.	10
177	186	Direct Total Dollars in Default	Dollars in default on Direct Loan Program.	Num.	10
187	196	Direct Total Dollars in Repayment	Dollars in repayment on Direct Loan Program.	Num.	10
197	206	Total Insurance Claim Payments	Identifies the total dollar amount for insurance claim payments.	Num.	10
207	320	Filler	Filler	Char.	114
321	324	Trailer Sort Cohort Year	Identifies the cohort year; format is CCYY.	Date	4
325	335	Filler	Filler	Char.	11

6.3.6 EBA005—PEPS School Volume Aggregate Extract

The PEPS School Volume Aggregate Extract (EBA005) report creates the aggregate file for transmission to the Postsecondary Education Participant System (PEPS) to support funding and reporting.

The user specifies the period Year/Month for which the aggregates are required. If the extract needs to be regenerated, the user specifies the period Year/Month, and a specific School/School Branch or all School/School Branches ('*' is used to specify this option).

This report takes overnight to generate the extract file.

File Record Layout   *Length = 80*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	6	JCL Parm Record	Report_ID	Value for Report ID is EBA005	Char.	6
7	7		Filler		Char.	1
8	33		Timestamp_Text	Timestamp Text	Char.	26
34	80		Filler		Char.	47

PEPS School Volume Aggregate—Header Extract File Layout   *Length = 80*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	7	Header Record	Record_Sequence_ Number	Record Sequence Number	Num.	7
8	8		Filler		Char.	1
9	44		Header_Title	Value, 'PEPS School Volume Aggregate Header'	Char.	36
45	45		Filler		Char.	1
46	51		Award_Year_ Begin_Month	Begin Award Year and Month	Num.	6
52	52		Filler		Char.	1
53	58		Extract_Year_ Month	Requested/Scheduled date up to which the data is being provided	Num.	6
59	59		Filler		Char.	1
60	67		OPE_ID	(Same as School/School Branch Code) Last two digits are always zero, to indicate a roll up. (* indicates all schools)	Char.	8
68	80		Filler		Char.	13

PEPS School Volume Aggregate—Detail Extract File Layout   *Length = 80*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	7	PEPS Detail Record	Record_Sequence_ Number	Record Sequence Number	Num.	7
8	8		Filler		Char.	1
9	16		OPE_ID	(Same as School/School Branch Code)	Char.	8
17	17		Filler		Char.	1
18	21		Award_Year	Award Year	Num.	4
22	22		Filler		Char.	1
23	24		Loan_Type	Loan Type	Char.	2
25	25		Filler		Char.	1
26	34		Award_Year_To_ Date_Aggregate_ Number	Award Year-to-date Aggregate Number	Num.	9
35	35		Filler		Char.	1
36	48		Award_Year_To_ Date_Aggregate_ Amount	Award Year-to-date Aggregate Amount	Num.	13
49	80		Filler		Char.	32

PEPS School Volume Aggregate—Extract Trailer File Layout   *Length = 80*

Pos. From	Pos. To	COOL:Gen Entity	Attribute	Description	Field Format	Lth.
1	7	Trailer Record	Record_Sequence_Number	Record Sequence Number	Num.	7
8	8		Filler		Char.	1
9	44		Trailer_Title	Value 'PEPS School Volume Aggregate Trailer'	Char.	36
45	45		Filler		Char.	1
46	53		Record_Count	Record Count of Detail Records	Num.	8
54	80		Filler		Char.	27

Note that the following attributes also apply to the PEPS School Volume Aggregate Extract File:

1. The file has a fixed record length of 80 characters.

2. The header record has sequence number 0000000.

3. The trailer record has sequence number 9999999.

4. The record sequence number on the detail records begins with 0000001 for the first detail record and is incremented by 1 for each additional detail record.

5. The record count on the trailer record indicates only the number of detail records written.