

Attachment C: Setting LPIF Profile and Requesting Reasonability Reports

START HERE GO FURTHER FEDERAL STUDENT AID National Student Loan Data System (NSLDS)

Menu Aid Enroll Org Report

Org Contact List | Org Search | Data Provider Schedule | Repayment Information | Cohort Default Rate | School Profile

Logged on as: SAM GLASER from [USO FUNDS, INC.](#)

Return To Data Provider Schedule Page

Name: USO FUNDS, INC.
Code: 800 **Type:** Guaranty Agency
Status: OPEN
Address: P. O. BOX 6180 TESTED DRIVE
 INDIANAPOLIS, IN 462066180

Data Provider Schedule Update

GA Current Profile

Submission Frequency: Semi-Monthly
GA Primary E-Mail Address: MONTHLY@AEMCORP.COM
LPIF Back-Up Detail Files: Difference
LPIF Output Signed Numeric: Yes

Update GA Profile

Submission Details

Received Date	Received Time	Processed Date	Processed Time	Loan Records Submitted	Loan Records Extracted	Loans with Errors	Submittal Pass Rate(%)
05/22/2007	11:52 AM	N/A	N/A	3	0	N/A	N/A
N/A	N/A	11/17/2006	01:19 PM	0	0	N/A	N/A
N/A	N/A	11/17/2006	11:47 AM	0	0	N/A	N/A
05/08/2003	N/A	05/19/2003	12:37 PM	0	16,109,100	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A
N/A	N/A	N/A	N/A	0	0	N/A	N/A

PRIVACY ACT OF 1974 (AS AMENDED)

FOIA | Privacy | Security | Notices WhiteHouse.gov | USA.gov | ED.gov

Data Provider Schedule Update - GA Current Profile allows authorized GA Users to update their Data Provider Schedule and LPIF Profile.

1. **LPIF Back-Up Detail Files** – this field designates the type of file that will be delivered to the GA upon completion of the LPIF calculation.
 - a. **Difference** – this option indicates that the GA would like to receive the LPIF Difference File. This LPIF Difference file contains loan-level detail

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that includes only the loans considered in the most recent calculation and that are new or changed since the previous LPIF calculation.

- b. Cumulative** – this option indicates that the GA would like to receive the LPIF Cumulative File. The LPIF Cumulative file contains loan-level detail for all loans considered in all LPIF calculations.
 - c. Both** – this option indicates that the GA would like to receive both the LPIF Difference File and the LPIF Cumulative File
- 2. LPIF Output Signed Numeric** - this field designates if the data requested will be delivered in signed numeric or numeric format.
- a. Yes** – this option indicates the data should be delivered in signed numeric format
 - b. No** – this option indicates the data should be delivered in numeric format

See GA Technical Update 2006-06 for instructions on how to update the fields that are not related to LPIF.

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The screenshot displays the NSLDS web interface. At the top, there is a header with the NSLDS logo and the text "START HERE GO FURTHER FEDERAL STUDENT AID" and "National Student Loan Data System (NSLDS)". Below the header is a navigation menu with buttons for "Menu", "Aid", "Enroll", "Org", and "Report". The "Report" button is highlighted. To the right of the menu are icons for a phone, a question mark, and a close button. Below the menu is a status bar that says "Logged on as: SAM GLASER from USO FUNDS, INC. 800".

The main content area is titled "Report Parameters" and contains a box with the following information:

- ID: [MBRG16](#) Type: Report
- Name: ANNUAL REASONABILITY COMPARISON REPORT

Below this box, there are navigation links: "Return to Web Report List" on the left and "Go to Report Log" on the right. The "Report Parameters" box contains the following fields:

- GA CODE: 800
- Sort By: 1 GA CODE
- Output Medium: PDF

Below the "Report Parameters" box, there is a section titled "Please select a Fiscal Year." which contains a dropdown menu labeled "Fiscal Year" with "FY2008" selected, and a "Submit" button.

At the bottom of the page, there is a footer with the text "PRIVACY ACT OF 1974 (AS AMENDED)" and links for "FOIA", "Privacy", "Security", and "Notices". On the right side of the footer, there are links for "WhiteHouse.gov", "USA.gov", and "ED.gov".

1. **GA Code** – this field will pre-populate with the GA Code associated with the NSLDS User ID.
2. **Sort By** – this field will pre-populate with “GA Code”. This value cannot be changed.
3. **Output Medium** – this field will pre-populate with “PDF”. This value cannot be changed.
4. **Fiscal Year** – this field designates which fiscal year data should be included in the backup detail. The dropdown box will allow the User to select the appropriate Fiscal Year (October 1 – September 30). Only one fiscal year may be chosen at a time.
5. **Submit** – this field allows the User to submit the request to NSLDS. (Note: A confirmation web page will follow and must be submitted before the request is completed.)

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The screenshot displays the NSLDS web interface. At the top, there is a header with the NSLDS logo and the slogan "START HERE GO FURTHER FEDERAL STUDENT AID". To the right, it says "National Student Loan Data System (NSLDS)". Below the header is a navigation bar with buttons for "Menu", "Aid", "Enroll", "Org", and "Report". The "Report" button is highlighted in orange. Below the navigation bar, there is a status bar indicating the user is logged on as "SAM GLASER from USO FUNDS, INC. 800".

The main content area shows the report configuration for "MONTHLY REASONABILITY COMPARISON REPORT". The report ID is "MBRG18" and the type is "Report". Below this, the "Report Parameters" section is displayed in a light green box. The parameters are: "GA CODE: 800", "Sort By: 1 GA Code", and "Output Medium: PDF".

Below the parameters, there is a prompt: "Please select a Beginning Calendar Month and an Ending Calendar Month." This is followed by two dropdown menus. The "Beginning Calendar Month" dropdown is set to "Dec 07" and the "Ending Calendar Month" dropdown is also set to "Dec 07". A "Submit" button is located below the dropdowns.

At the bottom of the main content area, there is a "Report Description" box. The text reads: "Report Description: The *Monthly GAFR Comparison to NSLDS Data* (MBRG18) allows authorized ED and NSLDS contractor staff to create a Monthly GAFR comparison to NSLDS Data report. The report calculates the difference amount between ED and NSLDS equivalent data and the percentage difference for the GA. The output is delivered in a formatted report via download. Users select a timeframe for the report. The report can be requested for all guaranty agencies in a single report, for all guaranty agencies in multiple reports and for individual guaranty agencies."

The footer of the page contains a "PRIVACY ACT OF 1974 (AS AMENDED)" link and a navigation bar with links for "FOIA", "Privacy", "Security", and "Notices". On the right side of the footer, there are links for "WhiteHouse.gov", "USA.gov", and "ED.gov".

1. **GA Code** – this field will pre-populate with the GA Code associated with the NSLDS User ID.
2. **Sort By** – this field will pre-populate with “GA Code”. This value cannot be changed.
3. **Output Medium** – this field will pre-populate with “PDF”. This value cannot be changed.
4. **Beginning Calendar Month/Year** - this field designates the beginning of the calendar month and year range which should be included in the backup detail. The dropdown box will allow the User to select the appropriate month and calendar year. (Note: This field designates the beginning of a range of time. The end of the range concludes with Ending Calendar Month/Year. If the user is only selecting one month and year, the same month and year should be entered in the Beginning and Ending Month/Year fields.)
5. **Ending Calendar Month/Year** - this field designates the ending of the calendar month and year range which should be included in the backup detail. The

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dropdown box will allow the User to select the appropriate month and calendar year. (Note: This field designates the ending of a range of time. The beginning of the range starts with Beginning Calendar Month/Year. If the user is only selecting one month and year, the same month and year should be entered in the Beginning and Ending Month/Year fields.)

- 6. Submit** – this field allows the User to submit the request to NSLDS. (Note: A confirmation web page will follow and must be submitted before the request is completed.)