

**2008 – 2009 COD Technical Reference
Change Tracking Log
July 2008**

Change(s) Made	Page(s)
Volume II, Section 1.a – Implementation Guide for Schema 2.0e	
The <i>Performing Annual Loan Limits</i> topic has been updated with a table for Direct Loans first disbursed on or after July 1, 2008.	II-1.a-85
A note has been added for Grad PLUS specifying that the current SSN, Date of Birth, and First Name fields must match for the student and borrower on the award in order for the award to link to a PLUS MPN.	II-1.a-129
Volume II, Section 1.b – Implementation Guide for Schema 3.0a	
The <i>Performing Annual Loan Limits</i> topic has been updated with a table for Direct Loans first disbursed on or after July 1, 2008.	II-1.b-88
A note has been added for Grad PLUS specifying that the current SSN, Date of Birth, and First Name fields must match for the student and borrower on the award in order for the award to link to a PLUS MPN.	II-1.b-132
Volume II, Section 2 – Message Classes	
TEACH Grant Report Message Classes have been added.	II-2-12
Volume II, Section 4 – Edits	
Edit 39 – Loan limits updated for DL Sub and Unsub awards first disbursed on or after July 1 st , 2008. Added dependent combination base and additional unsubsidized loan limits.	II-4-11
Edit 49 – This edit is no longer being returned.	II-4-13
Edit 50 – The allowable window for this edit has been increased from 120 days to 180 days.	II-4-13
Volume III, Section 1 – Combination System Implementation Guide	
Updated the Implementation Guide to include information regarding the implementation of Teacher Education Assistance for College and Higher Education (TEACH) Grant Program in EDEExpress. Updates occur throughout the guide as well as a TEACH Grant Appendix added on pages III-1-81 to III-1-95.	Global; III-1-81 to III-1-95
Updated the Implementation Guide to include information regarding the implementation of changes to EDEExpress related to late disbursements and maximum loan period/academic year length for Direct Loans.	III-1-6, III-1-14
Volume III, Section 2 – Combination System Message Classes	
Added a TEACH Grant Message Class section which provides the TEACH Grant External Data Add/Change Record message class.	III-2-5
Modified the COD System Pell Grant, ACG, and National SMART Grant, TEACH Grant and Direct Loan Data Types section to include TEACH Grant in the Data Type column of the CRBN09OP Message Class and to add the TEACH Agreement to Serve (ATS) Note Acknowledgement message class.	III-2-6
Volume III, Section 3 – Combination System Record Layouts	
Updated the Disbursement Date valid content in the Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record layout.	III-3-24

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Updated the valid field content of the Academic Year Start Date, Academic Year End Date, Loan Period Start Date, and Loan Period End Date in the Direct Loan External Import Loan Origination Add File record layout.	III-3-1 to III-3-38
Updated the valid field content of the Anticipated Disbursement (1 to 20) Date fields in the Direct Loan External Import Loan Origination Add File record layout.	III-3-38 to III-3-40
Updated the valid field content of the Anticipated Disbursement (1 to 20) Date fields and the Disbursement Date (Actual) field in the Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically section.	III-3-48 to III-3-51, III-3-55
Updated the valid field content of the Academic Year Start Date, Academic Year End Date, Loan Period Start Date, and Loan Period End Date fields in the Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically section.	III-3-51, III-3-56
Updated the valid field content of the Disbursement Date (Actual) field and the Anticipated Disbursement (1 to 20) Date fields in the Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number section.	III-3-62, III-3-67, III-3-72 to III-3-74
Updated the valid field content of the Loan Period Start Date, Loan Period End Date, Academic Year Start Date, and Academic Year End Date, in the Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number section.	III-3-67, III-3-70
Updated the valid field content of the Academic Year Start Date, Academic Year End Date, Loan Period Start Date, and Loan Period End Date in the Direct Loan External Export section.	III-3-85, III-3-89
Updated the valid field content of the Actual Disbursement Date and the Anticipated Disbursement Date fields in the Direct Loan External Export section.	III-3-96, III-3-98
Added the TEACH Grant External Data Add/Change Record layout.	III-3-111 to III-3-159
Volume III, Section 4 – Combination System Edits	
Modified edits 1125, 1135, and 3105 for changes related to late disbursements and maximum loan period/academic year length for Direct Loans in the Direct Loan EDEExpress Edits section.	III-4-26, III-4-32
Added the TEACH Grant EDEExpress Edits section.	III-4-37 to III-4-41
Volume V, Section 4 – CCRAA Test Cases	
Case #5, Step 36 – The amount for the National SMART Grant has been updated from 5000.00 to 4000.00.	V-4-22
Volume VI, Section 2 – Funding Methods	
The following business rule has been added to Funding Controls for Advanced Funded Schools: "9. For Direct Loan, Reimbursement schools are required to have an accepted origination record and accepted MPN before COD will accept actual disbursements."	VI-2-5, VI-2-8
Volume VI, Section 8 – COD Reports	
The following Pell Grant Verification Status Report business rule "4. Quality Assurance Schools are excluded from receiving this report" has been removed.	VI-8-65

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<p>The following business rule has been added to various reports: "The report will be sent to schools weekly until the last day of December for the specific award year. Example: Award year 2008-2009 ends 9/30/09; the final date that COD would generate the [Report Name] for 2008-2009 would be 12/31/2009."</p> <p>This affects the following reports:</p> <ul style="list-style-type: none"> • Pell Grant Pending Disbursement List • Pell Grant Funded Disbursement List • ACG Funded Disbursement List • National SMART Grant Funded Disbursement List 	<p>VI-8-61, VI-8-63, VI-8-105, VI-8-141</p>
<p>PDF is no longer an option for the following Direct Loan Web reports:</p> <ul style="list-style-type: none"> • Pending Disbursement Listing Report • 30-Day Warning Report • Inactive Loans Report • Duplicate Student Borrower Report 	<p>VI-8-184, VI-8-239, VI-8-246, VI-8-249, VI-8-252,</p>
<p>The following business rule has been added to Direct Loan Pending Disbursement Listing and 30-Day Warning Reports. "The report will generate for the current and previous two Award Years. Example: for Award Year 2008-2009, a school will receive a report for Award Years 2008-2009, 2007-2008, and 2006-2007."</p>	<p>VI-8-239, VI-8-246</p>
<p>Added the following to the end of the second paragraph: Unlinked promissory notes will appear on the report only if the promissory note was received within the reporting period, a 30 day period beginning 30 days prior to the report run date.</p>	<p>VI-8-244</p>