

Volume III, Section 2— Combination System Message Classes

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Overview

This section contains the COD System message classes and EDEExpress message classes for Pell Grant, Academic Competitiveness Grant (ACG), National Science and Mathematics Access to Retain Talent (National SMART) Grant, Teacher Education Assistance for College and Higher Education (TEACH) Grant, and Direct Loan. All message classes are named from the user perspective.

- The first four characters of the message class identify the type of data.
- The two numbers that follow refer to the cycle year.
- The last two characters of the message class identify the data as input (“IN”) sent to the processor or output (“OP”) received from the processor.
 - Files that are exported from EDEExpress are assigned the letters “IN” within the message class.
 - Files that are imported into EDEExpress are assigned the letters “OP” within the message class.

Pell Grant, ACG, and National SMART Grant Message Classes

Message Class	Sent or Received by School	Document Type	Data Type	Record Length
PGEO09OP	N/A	N/A	Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record (from external source into EDEExpress)	350
PGED09OP	N/A	N/A	Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record (from external source into EDEExpress)	108

“N/A” in the Sent or Received by School or Document Type column indicates that this does not apply to this message class.

Direct Loan Message Classes

Message Class	Sent or Received by School	Document Type	Data Type	Record Length
DEER09IN	N/A	#F	External Loan Data (exports from EDEExpress into an external source for combination schools)	N/A
DIEA09OP	N/A	#O	External Loan Origination Add File (imports from external source into EDEExpress for combination schools)	697
DIEC09OP	N/A	#P	External Change Record (imports from external source into EDEExpress for combination schools)	580

“N/A” in the Sent or Received by School or Record Length column means that this does not apply to this message class.

TEACH Grant Message Class

Message Class	Sent or Received by School	Document Type	Data Type	Record Length
TGED09OP	N/A	N/A	TEACH Grant External Data Add/Change Record (from external source into EDEExpress)	1105

“N/A” in the Sent or Received by School or Document Type column indicates that this does not apply to this message class.

The COD System Message Classes Used by EDEExpress

The COD System Pell Grant, ACG, National SMART Grant, TEACH Grant, and Direct Loan Data Types

Message Class	Sent or Received by School	Data Type	Record Format
CRAA09IN	Sent	COD System Data File	XML
CRAA09OP	Received	COD System Response	XML
CRRC09OP	Received	COD System Receipt	XML
CRWB09OP	Received	COD System Web-generated Response (generated by activity on the COD System Web site)	XML
CRND09OP	Received	Pell Grant, ACG, and National SMART Grant Negative Disbursement (system-generated)	XML
CRBN09OP	Received	Direct Loan and TEACH Grant Booking Notification	XML
CRCO09OP	Received	Direct Loan Credit Decision Override	XML
CRPN09OP	Received	Direct Loan Promissory Note Response	XML
CRPS09OP	Received	Direct Loan Payment to Servicing	XML
CRAT09OP	Received	ATS Note Acknowledgement	XML

The COD System Message Classes used by EExpress (Continued)

The COD System Pell Grant, ACG, and National SMART Grant Reports

Message Class	Sent or Received by School	Data Type	Record Format	Data Request Type
PGRQ09IN	Sent	Pell Grant Data Requests	Fixed length	N/A
AGRQ09IN	Sent	ACG Data Requests	Fixed length	N/A
SGRQ09IN	Sent	National SMART Grant Data Requests	Fixed length	N/A
PGRA09OP	Received	Pell Grant Data Request Response	Fixed length	N/A
AGRA09OP	Received	ACG Data Request Response	Fixed length	N/A
SGRA09OP	Received	National SMART Grant Data Request Response	Fixed length	N/A
PGAS09OP	Received	Pell Grant Electronic Statement of Account (ESOA)	Fixed length	S
AGAS09OP	Received	ACG Electronic Statement of Account (ESOA)	Fixed length	S
SGAS09OP	Received	National SMART Grant Electronic Statement of Account (ESOA)	Fixed length	S
PGMR09OP	Received	Pell Grant Multiple Reporting Record (MRR)	Fixed length	M
AGMR09OP	Received	ACG Multiple Reporting Record (MRR)	Fixed length	M
SGMR09OP	Received	National SMART Grant Multiple Reporting Record (MRR)	Fixed length	M
PGRC09OP	Received	Pell Grant Reconciliation Report	Fixed length	R
AGRC09OP	Received	ACG Reconciliation Report	Fixed length	R
SGRC09OP	Received	National SMART Grant Reconciliation Report	Fixed length	R
PGYR09OP	Received	Pell Grant Year-to-Date Record	Fixed length	Y
AGYR09OP	Received	ACG Year-to-Date Record	Fixed length	Y
SGYR09OP	Received	National SMART Grant Year-to-Date Record	Fixed length	Y
PGSN09OP	Received	Pell Grant, ACG, and National SMART Grant SSN/Name/Date of Birth Change Report	Pre-formatted	N/A
PGTX09OP	Received	Pell Grant Text File	Text file	N/A
AGTX09OP	Received	ACG Text File	Text file	N/A

The COD System Message Classes used by EExpress (Continued)

The COD System Pell Grant, ACG, and National SMART Grant Reports (Continued)

Message Class	Sent or Received by School	Data Type	Record Format	Data Request Type
SGTX09OP	Received	National SMART Grant Text File	Text file	N/A
PGPD09OP	Received	Pell Grant Pending Disbursement Report	Pre-formatted	N/A
AGPD09OP	Received	ACG Pending Disbursement Report	Pre-formatted	N/A
SGPD09OP	Received	National SMART Grant Pending Disbursement Report	Pre-formatted	N/A
PGFD09OP	Received	Pell Grant Funded Disbursement Report	Pre-formatted	N/A
PGVR09OP	Received	Pell Grant Verification Status Report	Pre-formatted	V
PGPR09OP	Received	Pell Grant POP Report	Pre-formatted	P

“N/A” in the Data Request Type column indicates that this does not apply to this message class.

The COD System Message Classes used by EExpress (Continued)

The COD System Direct Loan Reports

Message Class	Sent or Received by School	Data Type	Record Format
DIWR09OP	Received	30 Day Warning Report	Pre-formatted
DIAA09OP	Received	Pending Disbursement List	Pre-formatted
DIAO09OP	Received	Funded Disbursement List	Pre-formatted
DSDF09OP	Received	School Account Statement (SAS) (Loan Detail – Disbursement Level, can be used in conjunction with DL Tools)	Fixed length
DSL09OP	Received	School Account Statement (SAS) (Loan Detail – Loan Level, can be used in conjunction with DL Tools)	Fixed length
DUPLPFOP	Received	Duplicate Student Borrower Report	Pre-formatted
SNDCPFOP	Received	SSN/Name/Date of Birth Change Report	Pre-formatted
INACPFOP	Received	Inactive Loan Report	Pre-formatted
CODRBFOP	Received	Rebuild File (Used in conjunction with DL Tools)	Fixed length
DECFENOP	Received	Entrance Counseling Results From Servicing Web site	Fixed length
DLFFEXOP	Received	Exit Counseling Results From Servicing Web site	Fixed length
ED04DQOP	Received	Delinquent Borrowers Report	Pre-formatted
MPNDISOP	Received	MPN Discharge Report	Fixed Length
MPNINAOP	Received	Expired MPN Report	Fixed Length
MPNEXPOP	Received	MPNs Due to Expire Report	Fixed Length

The COD System Message Classes used by EExpress (Continued)

The COD System TEACH Grant Reports

Message Class	Sent or Received by School	Data Type	Record Format
THPD09OP	Received	Pending Disbursement List	Pre-formatted
THSM09OP	Received	Monthly School Account Statement (SAS)	Comma-Delimited
THSY09OP	Received	Yearly School Account Statement (SAS)	Comma-Delimited
THMR09OP	Received	Multiple Reporting Record (MRR)	Fixed length
THSNPFOP	Received	SSN/Name/Date of Birth Change Report	Pre-formatted
THIGPFOP	Received	Inactive Grant Report	Pre-formatted
THRB09OP	Received	Rebuild File (Origination and Disbursement Detail)	Fixed length
ATSDISOP	Received	ATS Discharge Report	Fixed length