

**2012 – 2013 COD Technical Reference, Volume III**  
**Change Tracking Log**  
**January 2012**

| <b>Change(s) Made</b>   | <b>Page(s)</b>      |
|---|---------------------|
| <b>Volume 3, Section 1 –</b>  |                     |
| <p>Modified the Enhancements and Changes to EDEExpress 2012-2013 section to describe the following additional software updates being implemented in EDEExpress 2012-2013, Release 2.0:</p> <ul style="list-style-type: none"> <li>• Modification of COD School (Direct Loan) setup to enable you to associate multiple Enroll OPE ID values with the same DL Code.</li> <li>• Update to require an Enroll OPE ID value associated with your DL Code when creating Direct Loan origination records manually or through import for all loan types. <ul style="list-style-type: none"> <li>○ <b>Note:</b> An Enroll OPE ID value representing the physical location where the student attends classes continues to be a new required value (and can be unique) on each anticipated/actual disbursement record created in the Direct Loan, Pell Grant, and TEACH Grant modules in EDEExpress 2012-2013, Release 2.0.</li> </ul> </li> <li>• Update of New Enroll OPE ID field in EDEExpress Pell Grant disbursement records during import of Pell Grant Year-to-Date (PGYR13OP) and Pell Grant Negative Disbursement (PGND13OP) files</li> <li>• Update of New Enroll OPE ID field on any TEACH Grant disbursement records created during import of TEACH Rebuild (THRB13OP) file</li> <li>• Update of TEACH Grant Exit Counseling Results import to add an option enabling you to overwrite the TEACH Grant Exit Counseling Completed Date field value on a student record's Demo tab with the value in the file.</li> </ul> | III-1-7 to III-1-11 |
| In the Direct Loan Fields Required for Origination section, we updated the table listing the fields required for origination to indicate that the Loan Enroll OPE ID field is required for originating all loan types.  | III-1-14            |
| In the Disbursement Action Types section, we added a “blue box” note reminding you that due to legislative changes, the disbursement interest rebate must be calculated at 0% for all loan types if the first disbursement date is on or after July 1, 2012. EDEExpress users must set the interest rebate percentage to 0% manually for subsidized/unsubsidized and PLUS/Grad PLUS loans in COD School (Direct Loan) setup prior to originating loans impacted by this change.   | III-1-35            |
| <b>Volume 3, Section 3 –</b>  |                     |
| In the Pell Grant External Disbursement Add/Change Record record layout, we updated the Field Name/Description column for Enroll OPE ID (field 10) to clarify that the Enroll OPE ID value captured at the disbursement level in EDEExpress corresponds to the new Enrollment School Code tag in the COD Common Record schema.  | III-3-15            |
| In the Direct Loan External Import Loan Origination Add File record layout, we updated the valid field content for the Interest Rebate Percentage (field 54) based on legislative changes to indicate the value should be calculated as 0% for all disbursements for all loan types if the loan's first disbursement date is on or after July 1, 2012. For more information, see the EDEExpress 2012-2013, Release 2.0 Cover Letter, available in March 2012.   | III-3-25            |
| In the Direct Loan External Import Loan Origination Add File record layout, we updated the Field Name/Description column for the Enroll OPE ID associated with anticipated disbursements 01-20 (fields 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, and 100) to clarify that the Enroll OPE ID value captured at the disbursement level in EDEExpress corresponds to the new Enrollment School Code tag in the COD Common Record schema.   | III-3-6 to III-3-32 |

**2012 – 2013 COD Technical Reference, Volume III**  
**Change Tracking Log**  
**January 2012**

| <b>Change(s) Made</b>   | <b>Page(s)</b>   |
|---|--|
| In the Direct Loan External Import Loan Origination Add File record layout, we added a new 8-byte required field, Loan Enroll OPE ID (field 108), in positions 883-890. The Loan Enroll OPE ID must be associated with your DL Code in EDEExpress COD School (Direct Loan) setup, and should represent the physical location where the student attends class. The new total byte size for each record in an External Import Loan Origination Add file is 900 bytes as a result of this change.  | III-3-34   |
| In the Direct Loan Origination External Import Change Field Numbers tables (sorted by field name alphabetically and sorted by DL change number) we updated the Field Name/Description column for change numbers assigned to the Enroll OPE ID values associated with anticipated disbursements 01-20 to clarify that the Enroll OPE ID value captured at the disbursement level in EDEExpress corresponds to the new Enrollment School Code tag in the COD Common Record schema. This clarification was also added for the Enroll OPE ID field (DL change number D010). | III-3-40 to III-3-44, III-3-47, III-3-51, III-3-54 to III-3-55, III-3-58 to III-3-61 |
| In the Direct Loan Origination External Import Change Field Numbers tables (sorted by field name alphabetically and DL change number), we updated the valid field content for Interest Rebate Percentage (DL change number S193) to indicate valid values are 00000-99999 instead of numeric > 0.   | III-3-47 and III-3-61  |
| In the Direct Loan External Export table, we updated the valid field content for the Interest Rebate Percentage based on legislative changes to indicate the value should be calculated as 0% for all disbursements for all loan types if the loan's first disbursement date is on or after July 1, 2012. We also clarified that the valid field content for the Interest Rebate Percentage in external export files is now 00.000 to 99.999 instead of numeric > 0.  | III-3-70   |
| In the Direct Loan External Export table, we added Loan Enroll OPE ID as a new field that can be included in external exports of Direct Loan data from EDEExpress.  | III-3-70   |
| In the Direct Loan External Export table, we modified the valid field content for the MPN Status of E to clarify this status represents an MPN that is inactive on the COD System due to the linking of a PLUS loan with an endorser.   | III-3-73   |
| In the Direct Loan External Export table, we updated the Field Name/Description column for Actual Disbursement Enroll OPE ID in two locations to clarify that the Enroll OPE ID value captured at the disbursement level in EDEExpress corresponds to the new Enrollment School Code tag in the COD Common Record schema.   | III-3-77 and III-3-78  |
| In the Direct Loan External Export table, we updated the valid field content for the Actual Disbursement Interest Rebate Amount in two locations to clarify that the valid field content is now 00000 to 99999 instead of numeric > 0.  | III-3-77 and III-3-78  |
| In the TEACH Grant External Add/Change Record record layout, we updated the Field Name/Description column for the Enroll OPE ID associated with disbursements 01-20 (fields 39, 47, 55, 63, 71, 79, 87, 95, 103, 111, 119, 127, 135, 143, 151, 159, 167, 173, 181, and 189) to clarify that the Enroll OPE ID value captured at the disbursement level in EDEExpress corresponds to the new Enrollment School Code tag in the COD Common Record schema.   | III-3-88 to III-3-121  |