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B1 and LO B2 Appendix F, edit - Disb Appendix F, edit - Disb Removed entire row; no longer a legacy edit 20 Removed N/A for COD and replaced with New COD edit 096 – Total Disbursed Amount cannot be greater than the lesser of the award amount or the award amount requested.	Appendix F, edit - LO A9	Deleted entire row.
20 Appendix F, edit - Disb 25 Removed N/A for COD and replaced with New COD edit 096 – Total Disbursed Amount cannot be greater than the lesser of the award amount or the award amount requested.	Appendix F, edit - LO B1 and LO B2	Removed legacy and COD edit due to not implementing PLUS MPN until 03-04
25 greater than the lesser of the award amount or the award amount requested.	Appendix F, edit - Disb 20	Removed entire row; no longer a legacy edit
	Appendix F, edit - Disb 25	
- prenance, can 2.55 Delete COD can 556 Intrane take and replaced with COD can 572 Incomplete disbursement amount	Appendix F, edit - Disb	Deleted COD edit 996 - Invalid Value and Replaced with COD edit 072 Incomplete disbursement amount

Updates to COD Technical Reference3.0 (included in ver. 3.1)		
Section	Update	
36	-	
Appendix F, edit - Disb 37	Deleted COD edit 996 - Invalid Value and Replaced with COD edit 072 Incomplete disbursement amount	
Appendix F, edit - Disb 38	Deleted COD edit 996 – Invalid Value and Replaced with COD edit 072 Incomplete disbursement amount	
Appendix F, edit - Disb 48	Deleted COD edit 996 and replaced with 'N/A'. Deleted message 'Invalid Value' and replace with 'N/A for COD'	
Appendix F, edit- Disb 52	Deleted COD edit 996 and replaced with COD edit 072 – Incomplete disbursement amount	
Appendix F, edit - Disb R	Removed no longer a legacy edit	
Appendix F, edit - Disb S	Added legacy edit 'S – Disb Date cannot be more than 7 days after the current date'	
	Added COD edit 051 – Disbursement Date with a Payment Trigger set to true outside of allowable window	
Appendix G, edit - 208	Removed COD edit 090 - Reported Amount of Disbursements does not equal amount of detail records	
Appendix G, edit - 209	Added COD edit 996 – Invalid value	
Appendix G, edit - 218	Removed COD edit 009 – Reported Number of Awrds by Program does not equal count of detail awards by Program	
Appendix G, edit - 222	Removed COD edit 002 and replaced with 101 – The Reporting School Entity ID is listed as ineligible upon receipt of batch	
Appendix G, edit - 230	Removed COD edit 050 and replaced with N/A for COD	
Appendix G, edit - 233	Deleted COD edit 001 – Invalid Destination Mailbox and replace with COD edit 100 – Sender does not have reporting permission for the school identified in the Reporting School Entity ID	
Appendix G, edit - 235	Removed no longer a legacy edit. Delete entire row	
Appendix G, edit - 329	Added legacy edit 329	
Appendix G, edit - 330	Deleted COD edit 025 – Duplicate match on CPS and update to N/A for COD.	
Appendix G, edit - 332 to 339	Added legacy edits 332 to 339.	
Appendix G, edit 401	Removed COD edit 011 and replaced with N/A for COD	
Appendix G, edit 406	Deleted COD edit # 063 and replaced with # 067. Message continues to read ' Incorrect Disbursement Amount'	
Appendix G, edit 408	Added COD edit #053 – Disbursement date cannot be blank on sequence number 01	
Appendix G, edit 424	Added COD edit 048 – School is Ineligible	
Appendix G, edit 425	Removed COD edit 998 and replaced with N/A for COD	
Appendix G, edit 426	Removed COD edit 996 and replaced with N/A for COD	
Appendix G, edit 427	Removed COD edit 996 and replaced with N/A for COD	
Appendix G, edit 428	Removed COD edit 011, 996, 998 and replaced with <i>N/A for COD</i>	
Appendix G, edit 429	Removed COD edit 011, 996, 998 and replaced with N/A for COD	