

<b>Updates to COD Technical Reference 3.0 (included in ver. 3.1)</b>	
<b>Section</b>	<b>Update</b>
Overview of Changes	Corrected mailing address for Promissory Notes
Overview of Changes	Added School Reconciliation
Overview of Changes table	Deleted "Loan amount requested" from Removed section and added to Added section
Appendix A	Added second page (A-2) of XML resources to Appendix A
Appendix C	Added new record layout
Appendix E, edit 001	Moved to Award section
Appendix E, edit 002	Moved to Award section
Appendix E, edit 003	Updated the Condition Column to read: ' <i>Document ID has been previously submitted.</i> '
Appendix E, edit 006	Removed the word 'Created' from the Condition
Appendix E, edit 009	Removed entire edit
Appendix E, edit 010	Under Condition Column updated to read: 'Source Entity' instead of 'An Entity'
Appendix E, edit 102	Added new edit
Appendix E, edit 021	Removed 'W' above the edit code.
Appendix E, edit 037	Removed entire edit
Appendix E, edit 039	Changed "If Additional Unsubsidized Loan for Health Progression Programs (formerly HEAL eligible) = Y, Grade Level = 3,4,5" to read "Grade Level = 4,5"
Appendix E, edit 063	Added 'Net' in the message. Message should read: 'Incorrect Net Disbursement Amount'
Appendix E, edit 090	Moved edit from page AE-17 to Entity edit section.
Appendix E, edit 091	Moved edit from page AE-17 to Award edit section.
Appendix E, edit 092	Moved edit from page AE-17 to Award edit section.
Appendix E, edit 096	Added new edit under Disbursement section
Appendix E, edit 992	Added new edit under General section.
Appendix F, edit - Batch 02	Updated COD Edit Message to 'Source Entity ID not found.....'
Appendix F, edit - Batch 04	Added COD edit 006 – <i>Document Create Date Greater than Current System Date</i>
Appendix F, edit - LO 01	Removed COD edit 004 and replaced with COD edit 100 – <i>Sender does not have reporting permission for the school identified in the Reporting School Entity ID</i>
Appendix F, edit - LO 15	Removed COD edit 035 – Inconsistent Award Information Data
Appendix F, edit - LO 19	Updated COD edit number from 082 to 992
Appendix F, edit - LO 21	Removed COD edit 998 and 'OR Invalid Format'
Appendix F, edit - LO 33	Deleted edit 996 – Invalid Value and Added edit 042 – <i>New award type submitted with a zero award amount</i>
Appendix F, edit - LO 34	Removed COD edit 998 and 'OR Invalid Format'
Appendix F, edit - LO 52	Update 'Value' to read ' <i>Format</i> '
Appendix F, edit - LO 58 updated to LO 59	Updated edit # from 58 to 59. No change to message.
Appendix F, edit - LO 61, 62, 63, 64, 65, 66, 67, 68, 69	Removed – these are no longer legacy edits
Appendix F, edit - LO A3 updated to LO A5	Updated edit # from A3 to A5. No change to message
Appendix F, edit - LO A7	Added COD edit 078 – <i>Incorrect Disb Rebate Amount</i>
Appendix F, edit - LO A9	Deleted entire row.
Appendix F, edit - LO B1 and LO B2	Removed legacy and COD edit due to not implementing PLUS MPN until 03-04
Appendix F, edit - Disb 20	Removed entire row; no longer a legacy edit
Appendix F, edit - Disb 25	Removed N/A for COD and replaced with <i>New COD edit 096 – Total Disbursed Amount cannot be greater than the lesser of the award amount or the award amount requested.</i>
Appendix F, edit - Disb	Deleted COD edit 996 – Invalid Value and Replaced with COD edit 072 <i>Incomplete disbursement amount</i>

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Appendix F, edit - Disb 37	Deleted COD edit 996 – Invalid Value and Replaced with <i>COD edit 072 Incomplete disbursement amount</i>
Appendix F, edit - Disb 38	Deleted COD edit 996 – Invalid Value and Replaced with <i>COD edit 072 Incomplete disbursement amount</i>
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 <i>COD edit 072 – Incomplete disbursement amount</i>
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 Awards 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 <i>N/A for COD</i>
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 <i>N/A for COD</i>
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 <i>COD edit 048 – School is Ineligible</i>
Appendix G, edit 425	Removed COD edit 998 and replaced with <i>N/A for COD</i>
Appendix G, edit 426	Removed COD edit 996 and replaced with <i>N/A for COD</i>
Appendix G, edit 427	Removed COD edit 996 and replaced with <i>N/A for COD</i>
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 <i>N/A for COD</i>