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Creating Pell Outbound Files

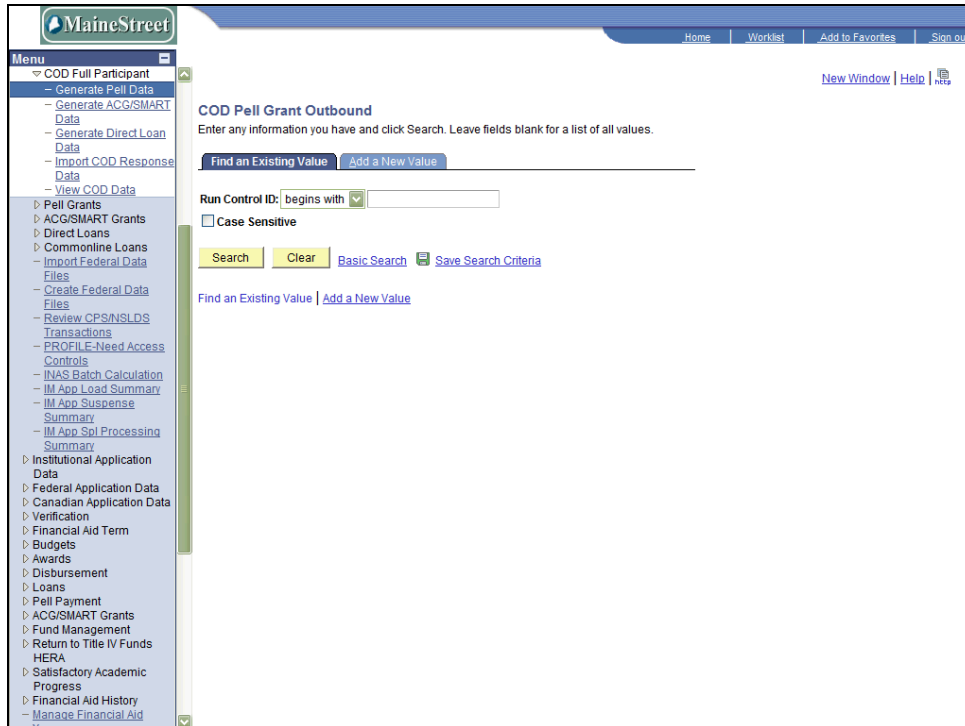
Concept

Once Pell awards have been originated, a file is created with the origination (and perhaps disbursement) data to transmit to COD. This is the same basic process that is used to send ACG/SMART and Direct Lending data to COD.

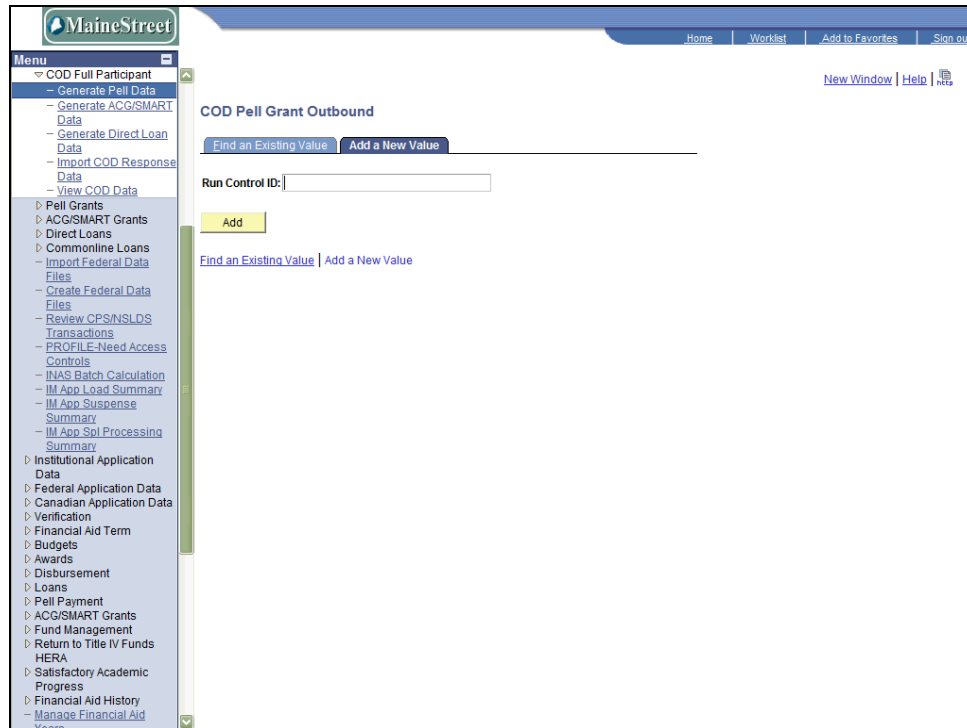
This topic covers the creation of the outbound Pell origination and/or disbursement file.


Procedure

Step	Action
1.	Navigate: Financial Aid > File Management > COD Full Participant > Generate Pell Data.



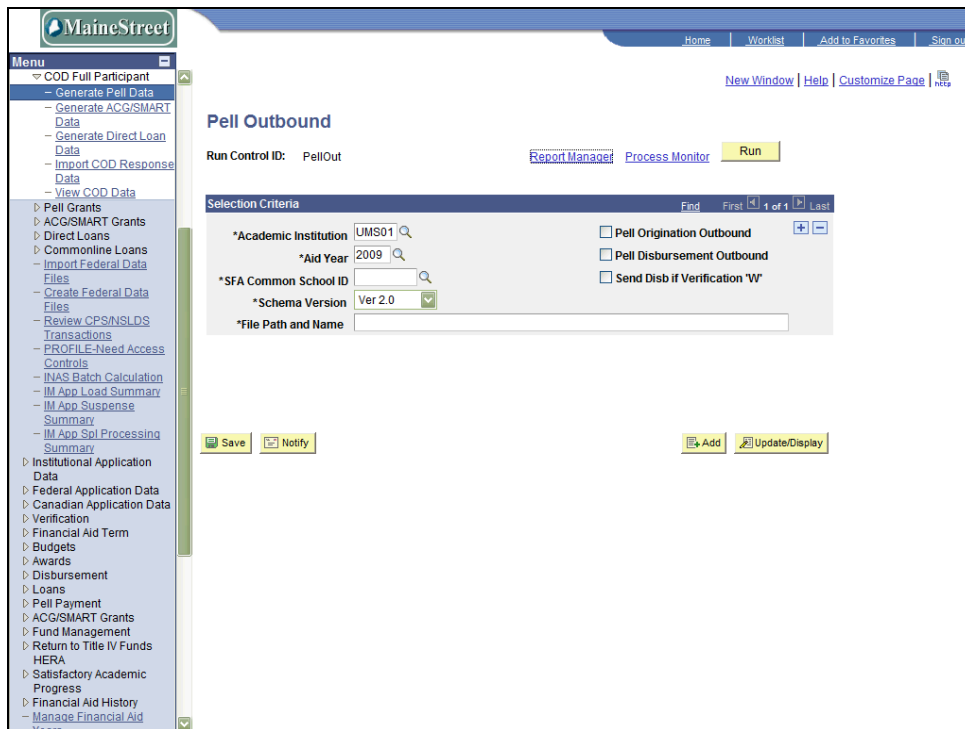
Step	Action
2.	The Pell Outbound process requires a Run Control ID . You can either use an existing Run Control ID or create a new one. To create a new one, click the Add a New Value tab. Add a New Value



Step	Action
3.	Enter a name for the new Run Control ID.
4.	Click Add . 

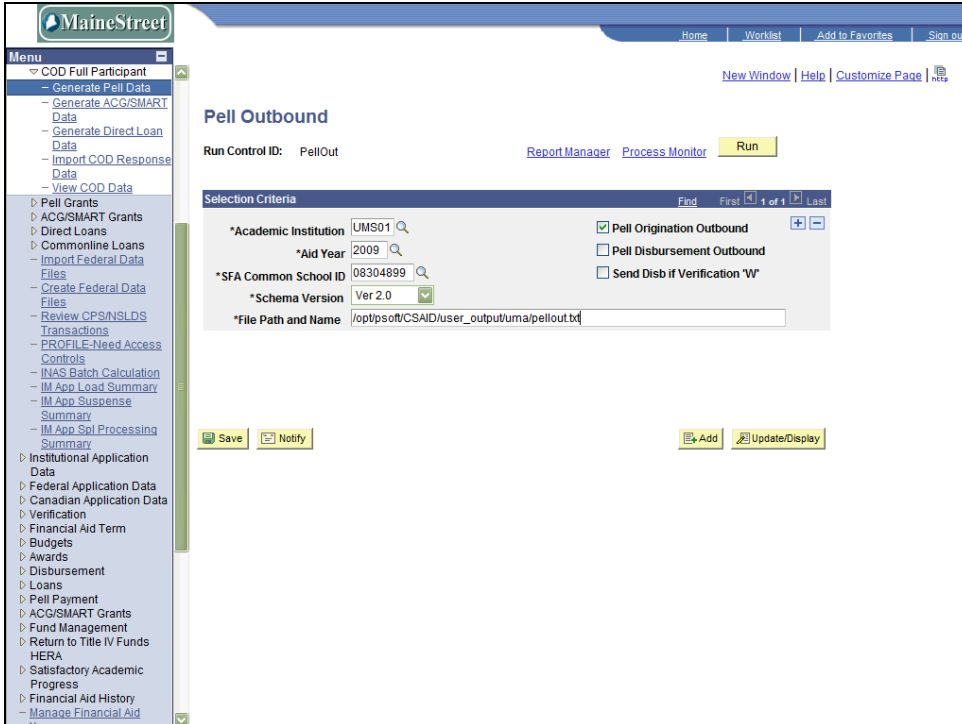
Process Document

Financial Aid: Creating Pell Outbound Files-061608



Step	Action
5.	<p>On the Pell Outbound page, enter the parameters for the process. Make sure the correct Institution and Aid Year are entered. Leave the Schema Version to its default setting.</p> <p>Fill in or look up the SFA Common School ID.</p>
6.	<p>Select the checkboxes that correspond to the data you want to send to COD. If all you have is origination records, check the Pell Origination Outbound checkbox. If you have disbursement data, check Pell Disbursement Outbound. Checking the Pell Disbursement Outbound box automatically selects the Pell Origination Outbound option as well.</p> <p>Select the Send Disb if Verification 'W' option to send the disbursement if the verification status code is W (without documentation). This value is used only for disbursement.</p>

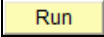
Step	Action
7.	<p>Enter a file path and file name in the File Path and Name field. Check with your FA director for the correct entry for this field (do not copy the entry shown in this example).</p> <p>Note: the path and file name must be correct. Double check it before running the process. Fortunately, once you have entered it the first time, your Run Control ID will save the value for subsequent runs.</p>



The screenshot shows the 'Pell Outbound' configuration page in the MaineStreet system. The 'Run Control ID' is set to 'PellOut'. The 'Selection Criteria' section contains the following fields:

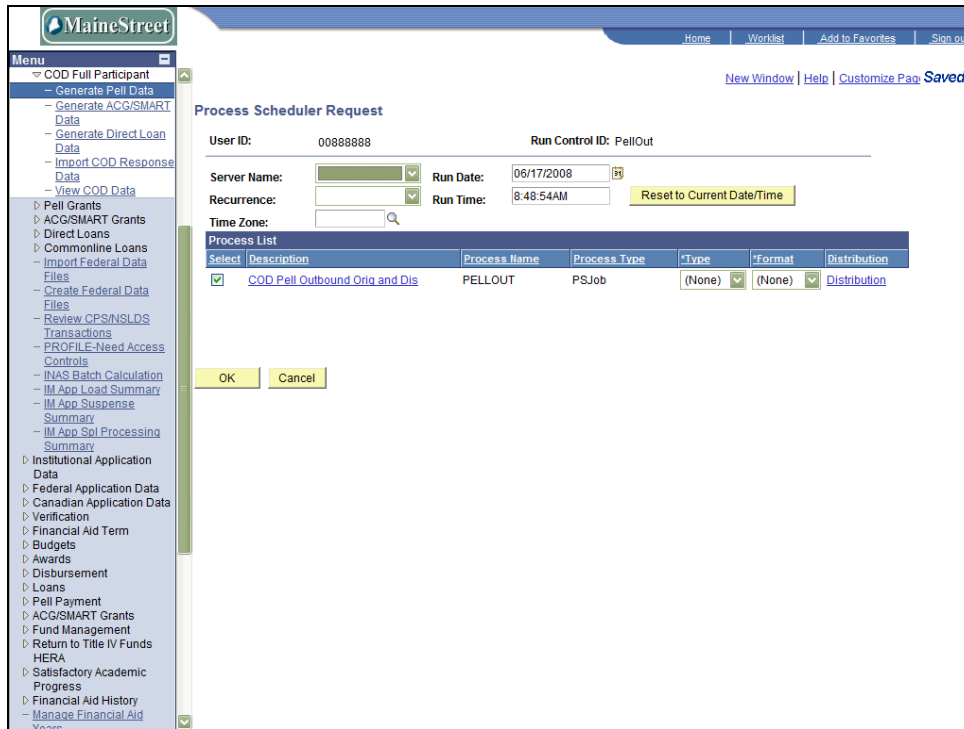
- *Academic Institution: UMS01
- *Aid Year: 2009
- *SFA Common School ID: 08304899
- *Schema Version: Ver 2.0
- *File Path and Name: /opt/pssoft/CSAID/user_output/uma/pellout.txt

There are also checkboxes for 'Pell Origination Outbound' (checked) and 'Pell Disbursement Outbound' (unchecked). A 'Send Disb if Verification "W"' checkbox is also present but unchecked. Buttons for 'Save', 'Notify', 'Add', and 'Update/Display' are visible at the bottom of the form.

Step	Action
8.	<p>Click Run.</p> <p></p>

Process Document

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Process Scheduler Request

User ID: 00888888 Run Control ID: PellOut

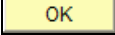
Server Name: [Dropdown] Run Date: 06/17/2008 [BT]

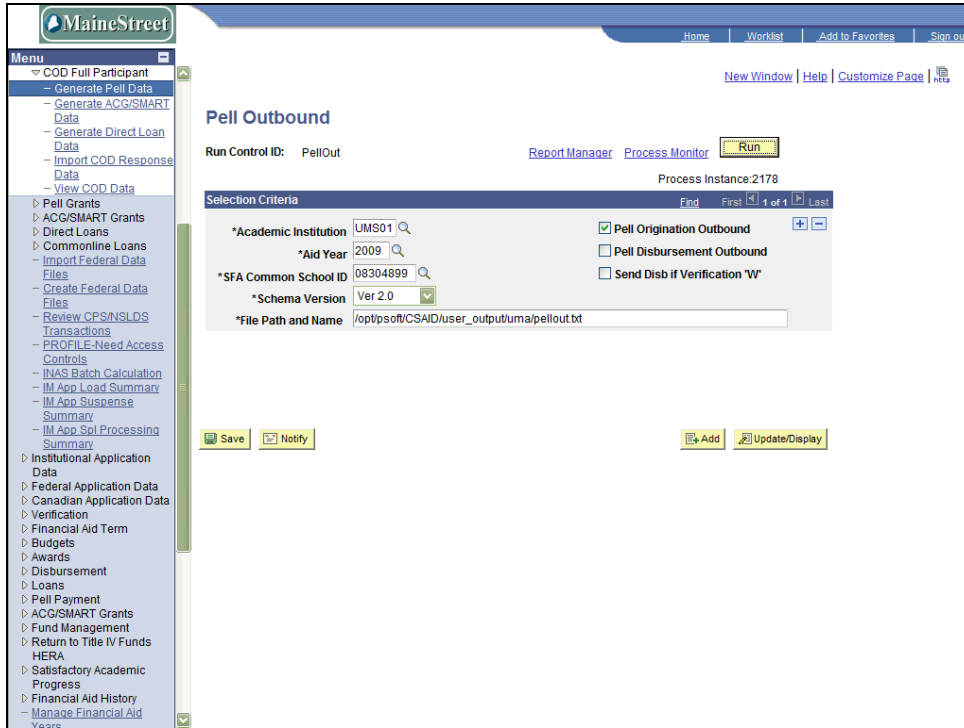
Recurrence: [Dropdown] Run Time: 8:48:54AM [Reset to Current Date/Time]

Time Zone: [Dropdown]

Select	Description	Process Name	Process Type	Type	Format	Distribution
<input checked="" type="checkbox"/>	COD Pell Outbound Orig and Dis	PELLOUT	PSJob	(None)	(None)	Distribution

OK Cancel

Step	Action
9.	Click OK . 

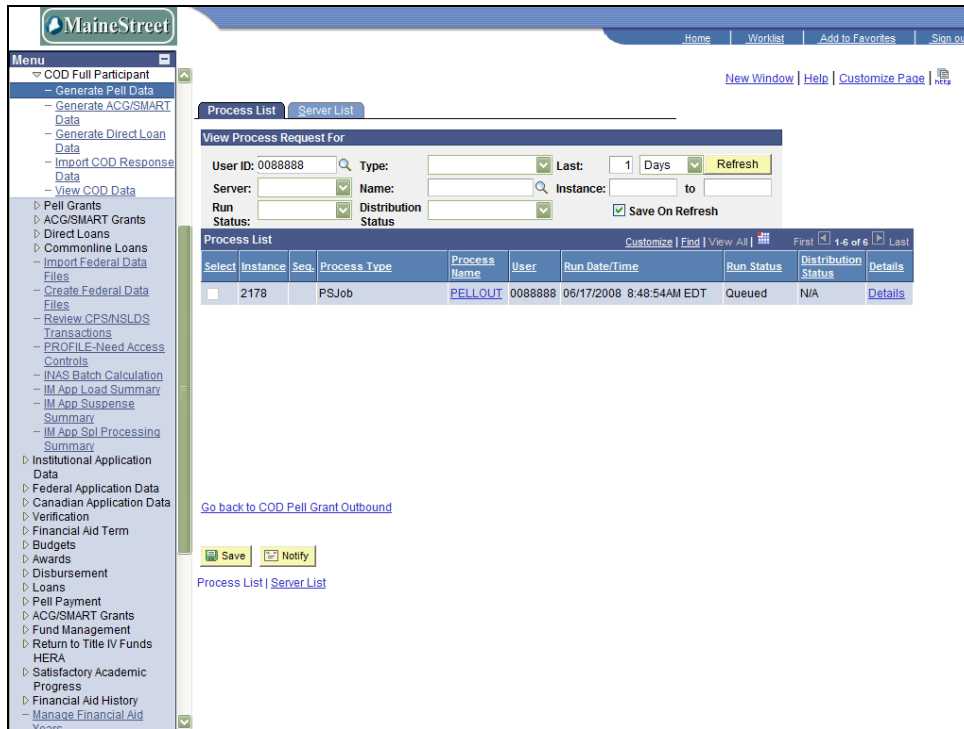


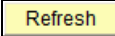

The screenshot shows the 'Pell Outbound' configuration page in the MaineStreet application. The left-hand menu is expanded to show the 'Pell Outbound' section. The main content area has a title 'Pell Outbound' and a 'Run Control ID' of 'PellOut'. There are links for 'Report Manager', 'Process Monitor', and a 'Run' button. Below this is a 'Selection Criteria' section with several fields: '*Academic Institution' (UMS01), '*Aid Year' (2009), '*SFA Common School ID' (08304899), '*Schema Version' (Ver 2.0), and '*File Path and Name' (/opt/psft/CSAID/user_output/uma/pellout.txt). There are also checkboxes for 'Pell Origination Outbound' (checked) and 'Pell Disbursement Outbound' (unchecked), and a checkbox for 'Send Disb if Verification "W"'. At the bottom of the criteria section are 'Add' and 'Update/Display' buttons. The top right of the page has links for 'New Window', 'Help', 'Customize Page', and 'Sign out'.

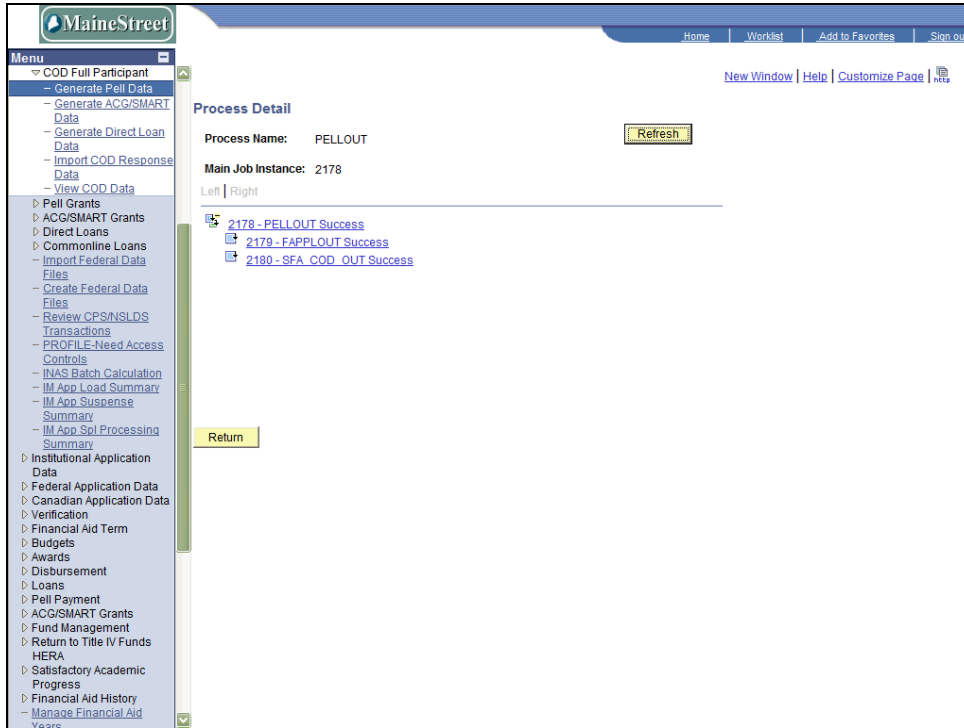
Step	Action
10.	Click the Process Monitor link. Process Monitor

Process Document

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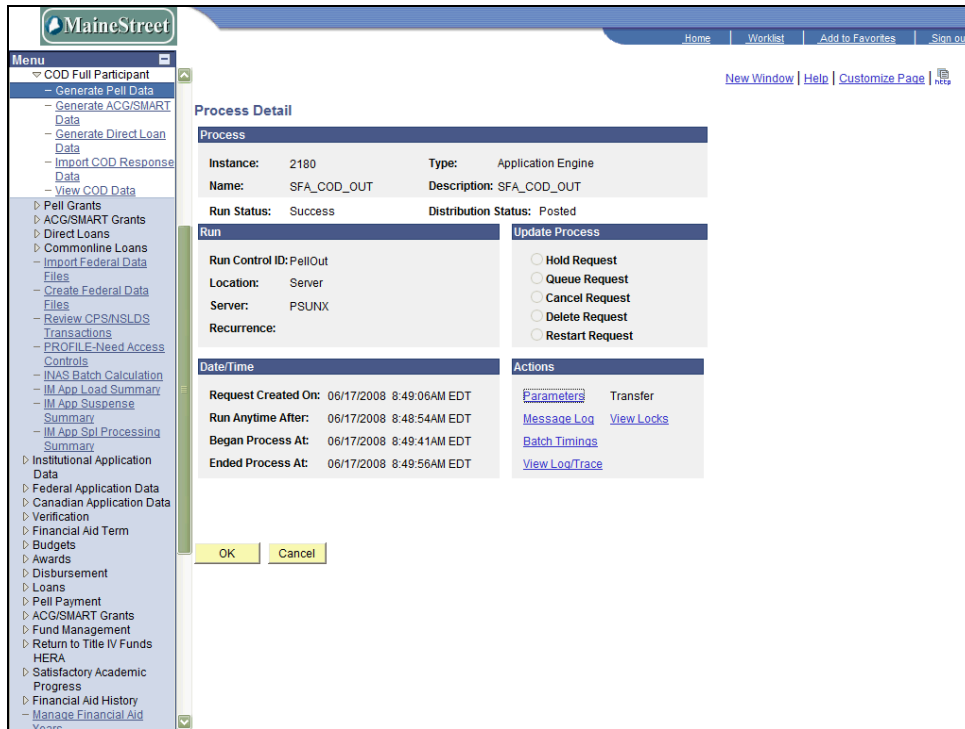
Step	Action
11.	Click the Refresh button from time to time until the Run Status is <i>Success</i> and the Distribution Status is <i>Posted</i> . 
12.	Click the PELLOUT link in the Process Name field. 



Step	Action
13.	Click the " SFA_COD_OUT Success " link. 2180 - SFA_COD_OUT Success

Process Document

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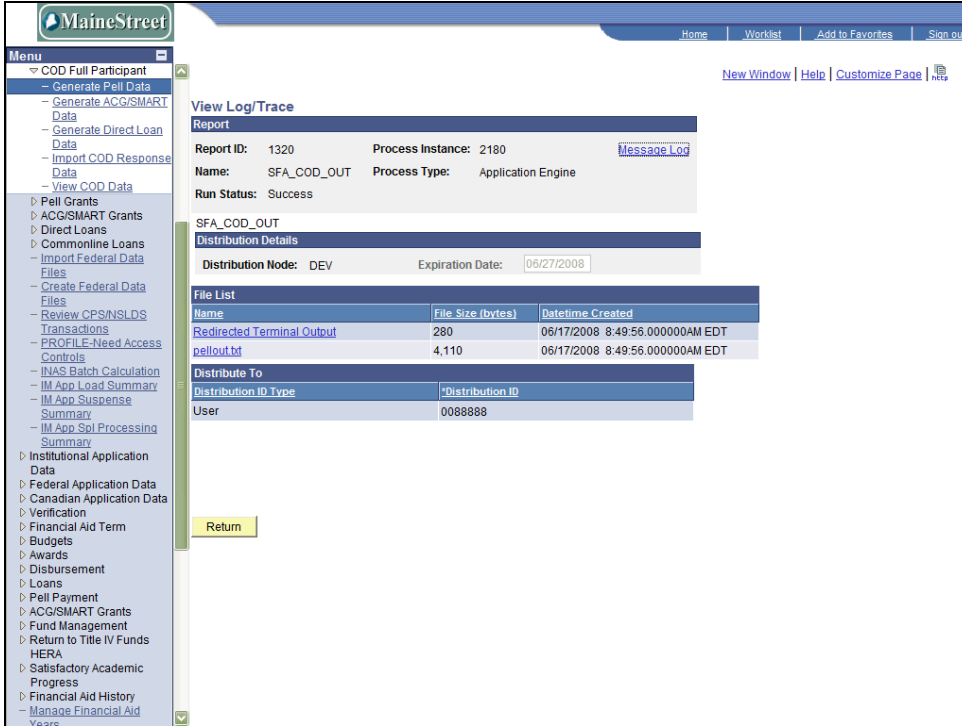


The screenshot shows the 'MaineStreet' application interface. On the left is a 'Menu' tree with categories like 'COD Full Participant', 'Pell Grants', 'ACG/SMART Grants', 'Direct Loans', 'Commonline Loans', 'Federal Application Data', and 'Financial Aid History'. The main area is titled 'Process Detail' and contains the following information:

- Process:** Instance: 2180, Type: Application Engine, Name: SFA_COD_OUT, Description: SFA_COD_OUT, Run Status: Success, Distribution Status: Posted.
- Run:** Run Control ID: PellOut, Location: Server, Server: PSUNK, Recurrence: (empty).
- Date/Time:** Request Created On: 06/17/2008 8:49:06AM EDT, Run Anytime After: 06/17/2008 8:48:54AM EDT, Began Process At: 06/17/2008 8:49:41AM EDT, Ended Process At: 06/17/2008 8:49:56AM EDT.
- Update Process:** Radio buttons for Hold Request, Queue Request, Cancel Request, Delete Request, and Restart Request.
- Actions:** Links for Parameters, Transfer, Message Log, View Locks, Batch Timings, and View Log/Trace.

At the bottom of the process detail area are 'OK' and 'Cancel' buttons.

Step	Action
14.	Click View Log/Trace . View Log/Trace



The screenshot shows the MaineStreet web application interface. On the left is a navigation menu with categories like 'COD Full Participant', 'Pell Grants', 'ACG/SMART Grants', 'Direct Loans', 'Commonline Loans', 'Import Federal Data Files', 'Create Federal Data Files', 'Review CPS/NSLDS Transactions', 'PROFILE-Need Access Controls', 'INAS Batch Calculation', 'IM App Load Summary', 'IM App Suspend Summary', 'IM App Spl Processing Summary', 'Institutional Application Data', 'Federal Application Data', 'Canadian Application Data', 'Verification', 'Financial Aid Term', 'Budgets', 'Awards', 'Disbursement', 'Loans', 'Pell Payment', 'ACG/SMART Grants', 'Fund Management', 'Return to Title IV Funds', 'HERA', 'Satisfactory Academic Progress', 'Financial Aid History', and 'Manage Financial Aid Years'. The main content area displays a 'View Log/Trace' report for 'SFA_COD_OUT'. The report includes the following information:

- Report ID:** 1320
- Process Instance:** 2180
- Name:** SFA_COD_OUT
- Process Type:** Application Engine
- Run Status:** Success
- Distribution Node:** DEV
- Expiration Date:** 06/27/2008

The 'File List' section contains the following data:

Name	File Size (bytes)	Datetime Created
Redirected Terminal Output	280	06/17/2008 8:49:56.000000AM EDT
pellout.txt	4,110	06/17/2008 8:49:56.000000AM EDT

Below the file list is a 'Distribute To' section with the following data:

Distribution ID Type	Distribution ID
User	0088888

A 'Return' button is visible at the bottom of the report area.

Step	Action
15.	<p>The output file is the second item in the list. Save it to your workstation hard drive so you can send it to COD.</p> <p>Click the file to view it.</p> <p>pellout.txt</p>

Process Document

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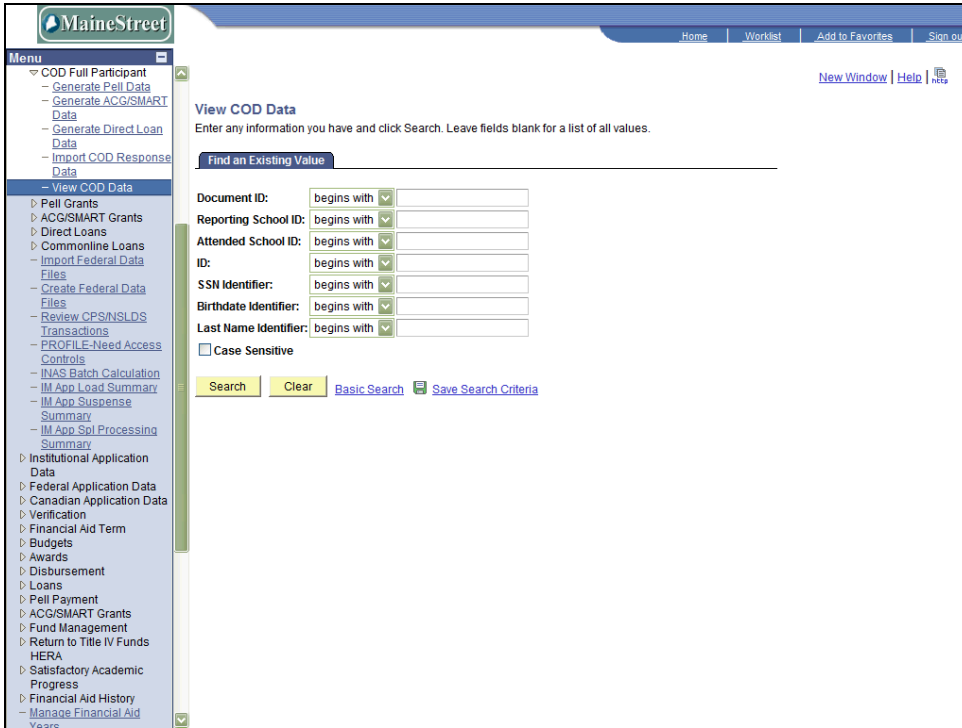


```

<?xml version="1.0" encoding="UTF-8" ?>
- <CommonRecord xmlns="http://www.ed.gov/FSA/COD/2006/v2.0e" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation="http://www.ed.gov/FSA/COD/2006/v2.0e CommonRecord2.0e.xsd">
  <DocumentID>2008-06-17T08:49:26.6308304899</DocumentID>
  <CreatedDateTime>2008-06-17T08:49:26.63</CreatedDateTime>
- <Source>
  <School EntityID="08304899" />
</Source>
- <Destination>
  <COD EntityID="00000001" />
</Destination>
- <Software>
  <SoftwareProvider>PEOPLESOFT</SoftwareProvider>
  <SoftwareVersion>0506R1</SoftwareVersion>
</Software>
<FullResponseCode>F</FullResponseCode>
- <ReportingSchool EntityID="08304899">
  - <ReportedFinancialSummary>
    <FinancialAwardType>Pell</FinancialAwardType>
    <FinancialAwardYear>2009</FinancialAwardYear>
    <TotalCount>4</TotalCount>
    <TotalReportedAward>18924.00</TotalReportedAward>
    <TotalReportedDisbursement>0.00</TotalReportedDisbursement>
  </ReportedFinancialSummary>
- <AttendedSchool EntityID="08304899">
  - <Student SSN="XXXXXXXX * BirthDate="XXXXXXXX * LastName="XXX:">
    - <Name>
      <FirstName>XXXX</FirstName>
      <MiddleInitial>B</MiddleInitial>
      <LastName>XXX</LastName>
    </Name>
    - <Contacts>
      - <Address>
        <AddressTypeCode>P</AddressTypeCode>

```


Step	Action
16.	The outbound file opens in a new window. Note the Document ID. You can use that to view the outbound data in a more convenient format.



MaineStreet Home | Worklist | Add to Favorites | Sign out

Menu

- ▼ COD Full Participant
 - Generate Pell Data
 - Generate ACG/SMART Data
 - Generate Direct Loan Data
 - Import COD Response Data
 - View COD Data
 - Pell Grants
 - ACG/SMART Grants
 - Direct Loans
 - Commonline Loans
 - Import Federal Data Files
 - Create Federal Data Files
 - Review CPS/NSLDS Transactions
 - PROFILE-Need Access Controls
 - INAS Batch Calculation
 - IM App Load Summary
 - IM App Suspend Summary
 - IM App Spl Processing Summary
 - Institutional Application Data
 - Federal Application Data
 - Canadian Application Data
 - Verification
 - Financial Aid Term
 - Budgets
 - Awards
 - Disbursement
 - Loans
 - Pell Payment
 - ACG/SMART Grants
 - Fund Management
 - Return to Title IV Funds
 - HERA
 - Satisfactory Academic Progress
 - Financial Aid History
 - Manage Financial Aid Years

View COD Data [New Window](#) | [Help](#) | 

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Document ID: begins with

Reporting School ID: begins with

Attended School ID: begins with


ID: begins with

SSN Identifier: begins with

Birthdate Identifier: begins with

Last Name Identifier: begins with

Case Sensitive

[Basic Search](#)  [Save Search Criteria](#)

Step	Action
17.	<p>To review the outbound data in another format, click View COD Data in the menu (full navigation: Financial Aid > File Management > COD Full Participant > View COD Data).</p> <p>To simplify the search, enter the Document ID and click Search.</p>

Process Document

Financial Aid: Creating Pell Outbound Files-061608



MaineStreet Home Worklist Add to Favorites Sign out

Menu

- ▼ COD Full Participant
 - Generate Pell Data
 - Generate ACG/SMART Data
 - Generate Direct Loan Data
 - Import COD Response Data
 - View COD Data
- ▶ Pell Grants
- ▶ ACG/SMART Grants
- ▶ Direct Loans
- ▶ Commonline Loans
- Import Federal Data Files
- Create Federal Data Files
- Review CPS/NSLDS Transactions
- PROFILE-Need Access Controls
- INAS Batch Calculation
- IM App Lead Summary
- IM App Suspense Summary
- IM App Sol Processing Summary
- ▶ Institutional Application Data
 - ▶ Federal Application Data
 - ▶ Canadian Application Data
 - ▶ Verification
 - ▶ Financial Aid Term
 - ▶ Budgets
 - ▶ Awards
 - ▶ Disbursement
 - ▶ Loans
 - ▶ Pell Payment
 - ▶ ACG/SMART Grants
 - ▶ Fund Management
 - ▶ Return to Title IV Funds HERA
 - ▶ Satisfactory Academic Progress
 - ▶ Financial Aid History
 - Manage Financial Aid Years

View COD Data
Enter any information you have and click Search. Leave fields blank for a list of all values.

Document ID:

Reporting School ID:

Attended School ID:

ID:

SSN Identifier:

Birthdate Identifier:

Last Name Identifier:

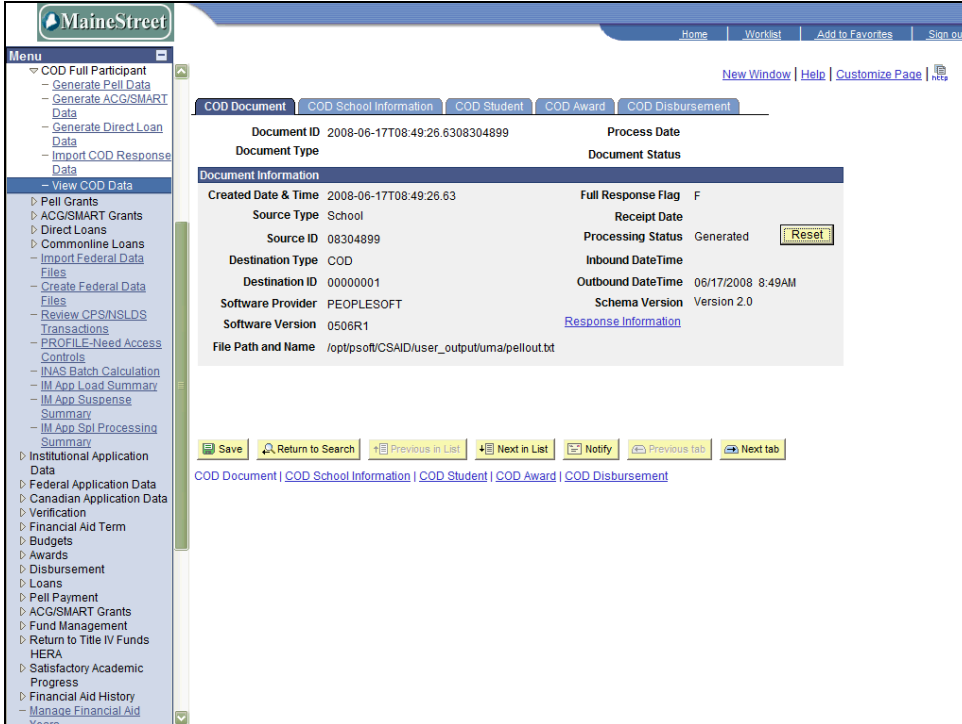
Case Sensitive

[Basic Search](#)

Search Results [View All](#) First 1-37 of 37 Last

Document ID	Reporting School ID	Attended School ID	ID	SSN Identifier	Birthdate Identifier	Last Name Identifier
2008-06-17T08:49:26.6308304899	08304899	08304899		0535133		
2008-06-17T08:49:26.6308304899	08304899	08304899		0454242		
2008-06-17T08:49:26.6308304899	08304899	08304899		0024751		
2008-06-17T08:49:26.6308304899	08304899	08304899		0033231		

Step	Action
18.	There will be a row in the Search Results for each student reported in the outbound file. Click a row to view the outbound data (student info has been deleted for privacy reasons).



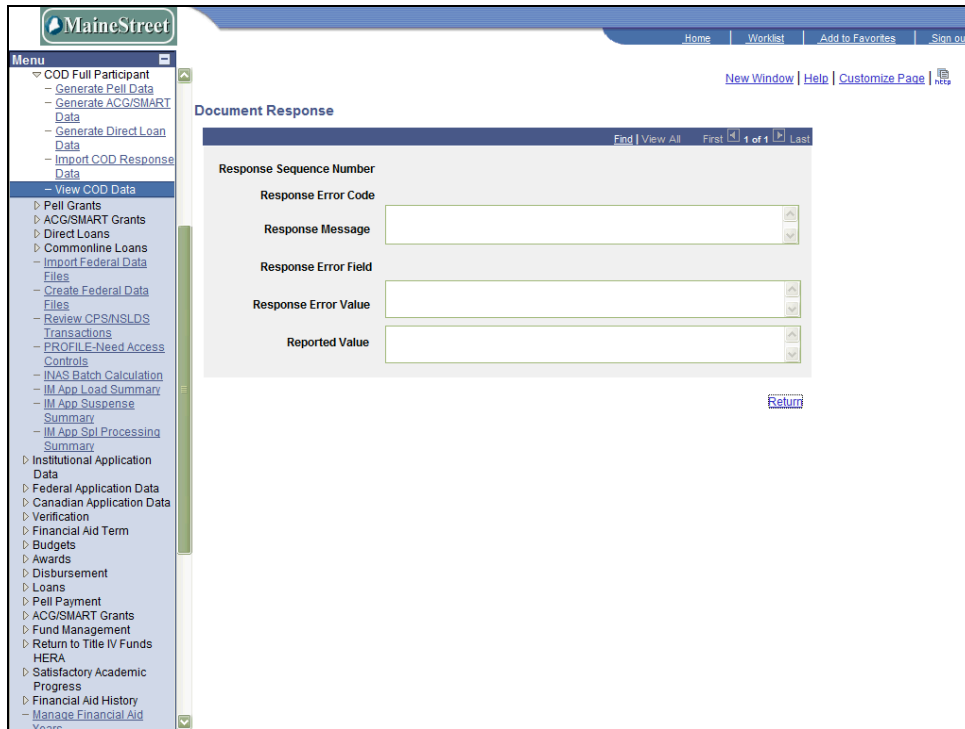
The screenshot shows the 'MaineStreet' web application interface. The left sidebar contains a 'Menu' with various options, including 'View COD Data' which is currently selected. The main content area displays 'Document Information' for a specific document. The document ID is 2008-06-17T08:49:26.6308304899. The document type is 'COD Document' and the document status is 'Generated'. The 'Response Information' section is highlighted, showing the 'Response Information' link. The file path and name is /opt/pssoft/CSAID/user_output/uma/pellout.txt.

Document Information	
Created Date & Time	2008-06-17T08:49:26.63
Source Type	School
Source ID	08304899
Destination Type	COD
Destination ID	00000001
Software Provider	PEOPLESOFT
Software Version	0506R1
File Path and Name	/opt/pssoft/CSAID/user_output/uma/pellout.txt

Step	Action
19.	The first two tabs contain header data for the outbound file. Click the Response Information link. Response Information

Process Document

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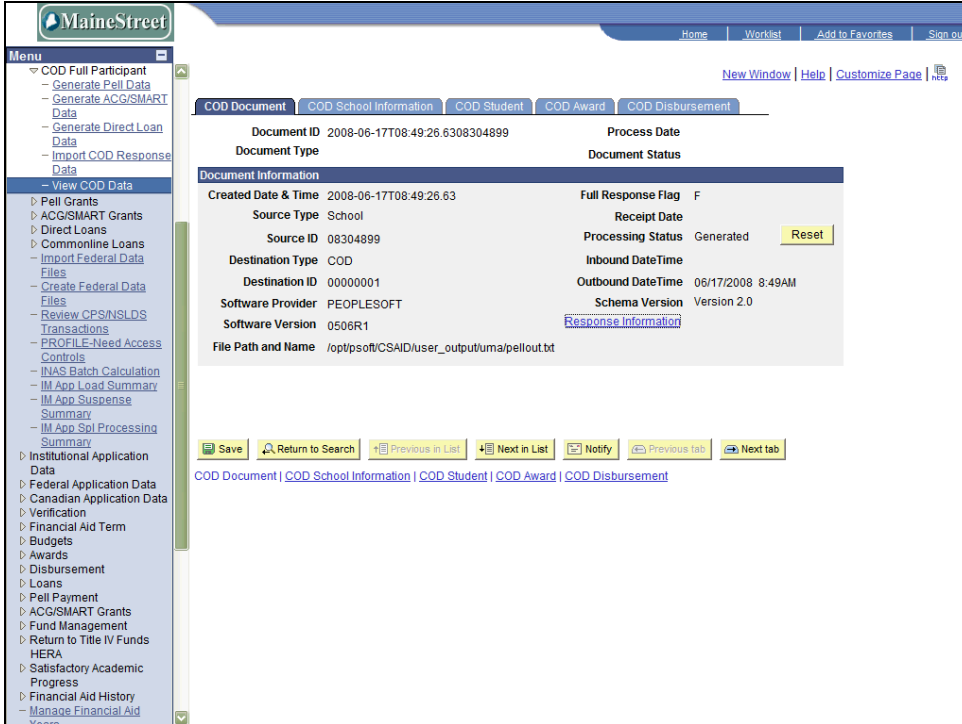


The screenshot shows the 'MaineStreet' web application interface. On the left is a navigation menu with categories like 'COD Full Participant', 'Pell Grants', 'ACG/SMART Grants', 'Direct Loans', 'Commonline Loans', 'Institutional Application Data', and 'Financial Aid History'. The main content area is titled 'Document Response' and contains a table with the following fields:

Field Name	Value
Response Sequence Number	
Response Error Code	
Response Message	
Response Error Field	
Response Error Value	
Reported Value	

At the bottom right of the form is a blue 'Return' button. The top right of the page has links for 'New Window', 'Help', 'Customize Page', and 'Sign out'.

Step	Action
20.	<p>In this example, no response has been received (the outbound file has just been created). Once a response is received from COD, this page will be populated.</p> <p>Click Return.</p> <p>Return</p>



The screenshot shows the 'MaineStreet' web application interface. The 'COD School Information' tab is selected, displaying the following document information:

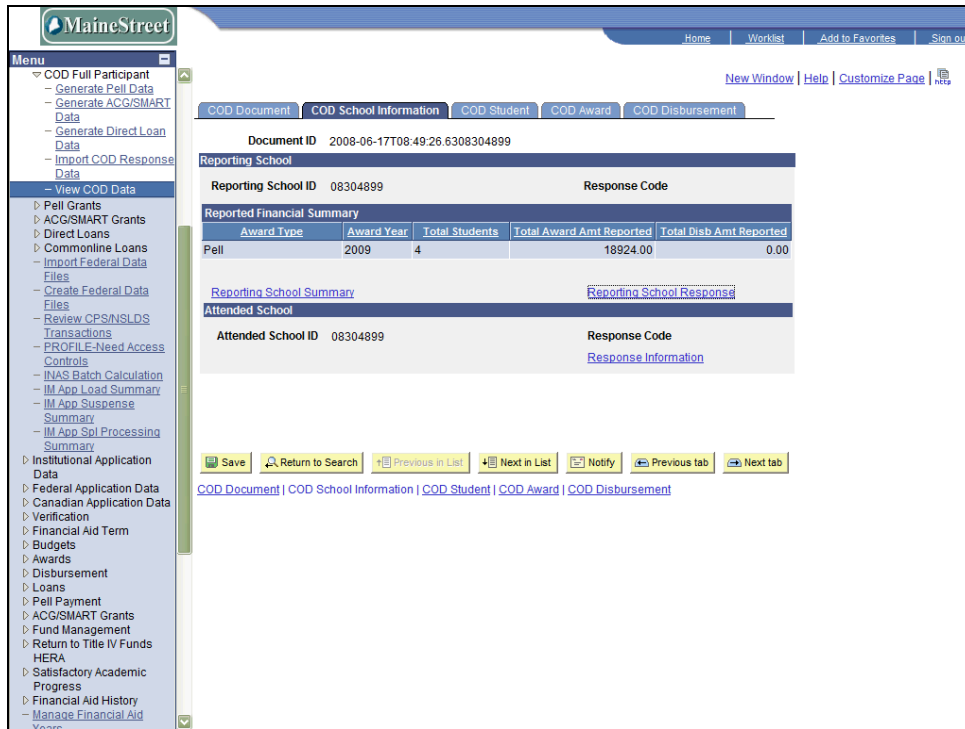
Document ID	2008-06-17T08:49:26.6308304899	Process Date	
Document Type		Document Status	
Document Information			
Created Date & Time	2008-06-17T08:49:26.63	Full Response Flag	F
Source Type	School	Receipt Date	
Source ID	08304899	Processing Status	Generated <input type="button" value="Reset"/>
Destination Type	COD	Inbound DateTime	
Destination ID	00000001	Outbound DateTime	06/17/2008 8:49AM
Software Provider	PEOPLESOFT	Schema Version	Version 2.0
Software Version	0506R1	Response Information	
File Path and Name	/opt/pssoft/CSAID/user_output/uma/pellout.txt		

Navigation buttons at the bottom include: Save, Return to Search, Previous in List, Next in List, Notify, Previous tab, and Next tab.

Step	Action
21.	Click the COD School Information tab to view more header data. COD School Information

Process Document

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Step	Action
22.	Once there is a response from COD, you can view more response data via the Reporting School Summary , Reporting School Response and Response Information links on this page.



The screenshot shows the MaineStreet web application interface. The left sidebar contains a menu with various options, including 'View COD Data' and 'COD Student'. The main content area displays the 'COD Student' tab, which contains the following information:

COD Document		COD School Information		COD Student		COD Award		COD Disbursement	
Document ID	2008-06-17T08:49:26.6308304899	Reporting School ID	08304899	ID	0999999	Attended School ID	08304899		
Identifiers									
SSN ID	XXXXXXXX	Birthdate ID	XXXXXXXXXXXX						
Last Name ID	XXXXXXXX								
Student Information									
SSN	XXXXXXXX	Drivers License State							
Birthdate		Drivers License Number							
First Name	XXXXXXXX	Citizenship Status							
Middle Initial	X	Note Message	0999999						
Last Name	XXXXXXXX	Response Code							
Email Address									
Address Information			Phone Number Information			Response Information			

At the bottom of the form, there are navigation buttons: Save, Return to Search, Previous in List, Next in List, Notify, Previous tab, and Next tab. Below the buttons are links for 'COD Document', 'COD School Information', 'COD Student', 'COD Award', and 'COD Disbursement'.

Step	Action
23.	The COD Student tab contains bio-demo data about the student.

Process Document

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MaineStreet

Home | Worklist | Add to Favorites | Sign out

[New Window](#) | [Help](#) | [Customize Page](#) |

COD Document | COD School Information | COD Student | **COD Award** | COD Disbursement

Document ID 2008-06-17T08:49:26.6308304899 Reporting School ID 08304899
 ID 0999999 Attended School ID 08304899

Award Block Find | View All | First | 1 of 1 | Last

Award Name	Pell	CPS Transaction Number	01
Award Year	2009	Note Message	xxxxxxxxxxxxxxxx0067601
Award Number	1	Response Code	
Award Amount	4731.00	Response Information	

Pell Information

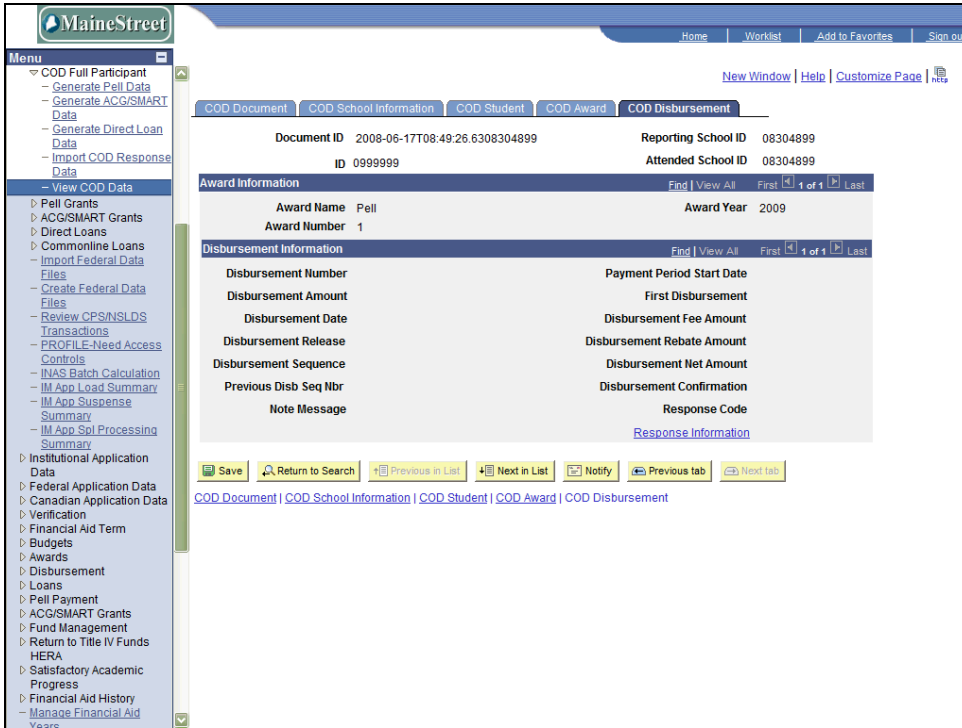
Attendance Cost	15428.00	Negative Pending Amount	
Low Tuition Fees		FSA Code	
Incarcerated Indicator		CPS Verification Indicator	
Verification Status Code		Highest CPS Transaction	
Enrollment Date	2008-09-02	Academic Calendar Code	
Secondary EFC Code		Payment Methodology	
Year-To-Date Disb Amt		Weeks Used to Calc	
Total Eligibility Used		Weeks Program Acad Yr	
Scheduled Pell Grant		Hours Program Acad Year	
		Hours Award Year	

[ACG Information](#)
[SMART Information](#)
[Loan Information](#)
[Other Information](#)

[Save](#) | [Return to Search](#) | [Previous in List](#) | [Next in List](#) | [Notify](#) | [Previous tab](#) | [Next tab](#)

[COD Document](#) | [COD School Information](#) | [COD Student](#) | [COD Award](#) | [COD Disbursement](#)

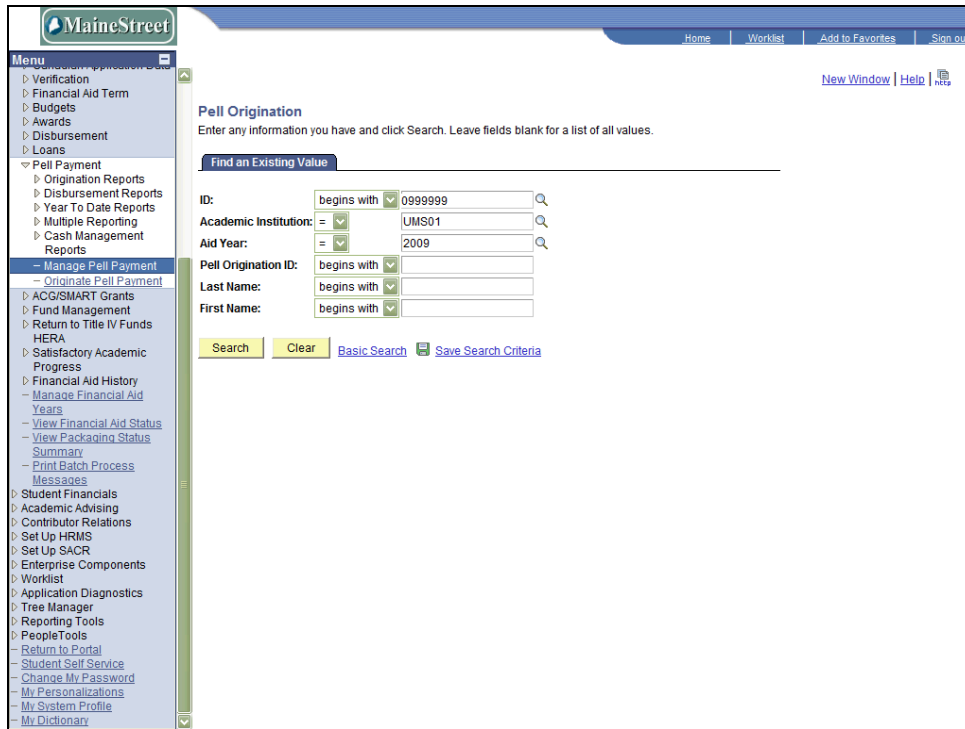
Step	Action
24.	The COD Award tab contains award data for the student. Once a response comes back from COD, the fields on the right side of the page will be filled in.



Step	Action
25.	In the example shown, there is no disbursement data as yet. Once disbursement data is sent to COD and a response is received the fields on the COD Disbursement tab will be populated.
26.	To verify that the student's Pell has the correct status, navigate to Manage Pell Payment (full navigation: Financial Aid > Pell Payment > Manage Pell Payment). Manage Pell Payment

Process Document

Financial Aid: Creating Pell Outbound Files-061608



MaineStreet Home Worklist Add to Favorites Sign out

Menu

- Verification
- Financial Aid Term
- Budgets
- Awards
- Disbursement
- Loans
- Pell Payment
 - Origination Reports
 - Disbursement Reports
 - Year To Date Reports
 - Multiple Reporting
 - Cash Management Reports
- Manage Pell Payment
 - Originate Pell Payment
- ACG/SMART Grants
- Fund Management
- Return to Title IV Funds HERA
- Satisfactory Academic Progress
- Financial Aid History
 - Manage Financial Aid Years
 - View Financial Aid Status
 - View Packaging Status Summary
 - Print Batch Process Messages
- Student Financials
- Academic Advising
- Contributor Relations
- Set Up HRMS
- Set Up SACR
- Enterprise Components
- Worklist
- Application Diagnostics
- Tree Manager
- Reporting Tools
- PeopleTools
 - Return to Portal
 - Student Self Service
 - Change My Password
 - My Personalizations
 - My System Profile
 - My Dictionary

Pell Origination

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

ID:

Academic Institution:

Aid Year:

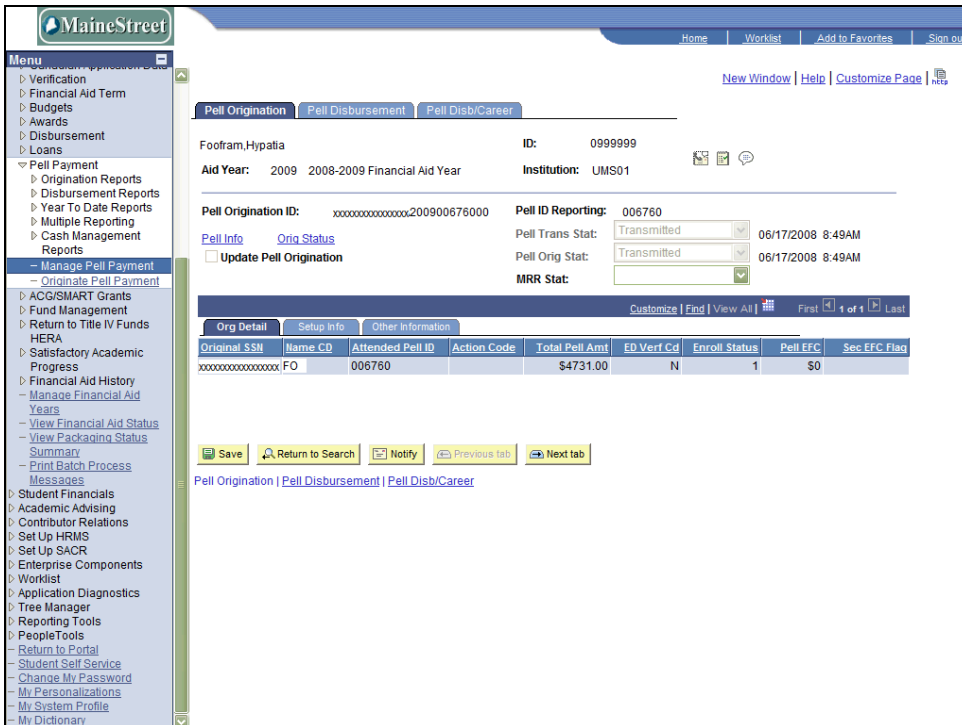
Pell Origination ID:

Last Name:

First Name:

[Basic Search](#)

Step	Action
27.	Enter search criteria. Click Search .



Menu

- Verification
- Financial Aid Term
- Budgets
- Awards
- Disbursement
- Loans
- Pell Payment
 - Origination Reports
 - Disbursement Reports
 - Year To Date Reports
 - Multiple Reporting
 - Cash Management Reports
- Manage Pell Payment
 - Originate Pell Payment
- ACG/SMART Grants
- Fund Management
- Return to Title IV Funds
 - HERA
 - Satisfactory Academic Progress
- Financial Aid History
 - Manage Financial Aid Years
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- Set Up HRMS
- Set Up SACR
- Enterprise Components
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Pell Origination | Pell Disbursement | Pell Disb/Career

Footram, Hypatia ID: 0999999

Aid Year: 2009 2008-2009 Financial Aid Year Institution: UMS01

Pell Origination ID: xxxxxxxxxxxxxxx200900676000 Pell ID Reporting: 006760

Pell Trans Stat: Transmitted 06/17/2008 8:49AM

Pell Orig Stat: Transmitted 06/17/2008 8:49AM

MRR Stat:

Org Detail | Setup Info | Other Information

Original SSN	Name CD	Attended Pell ID	Action Code	Total Pell Amt	ED Verif Cd	Enroll Status	Pell EEC	Sec EEC Flag
xxxxxxxxxxxxxxxxxxxx	FO	006760		\$4731.00	N	1	\$0	

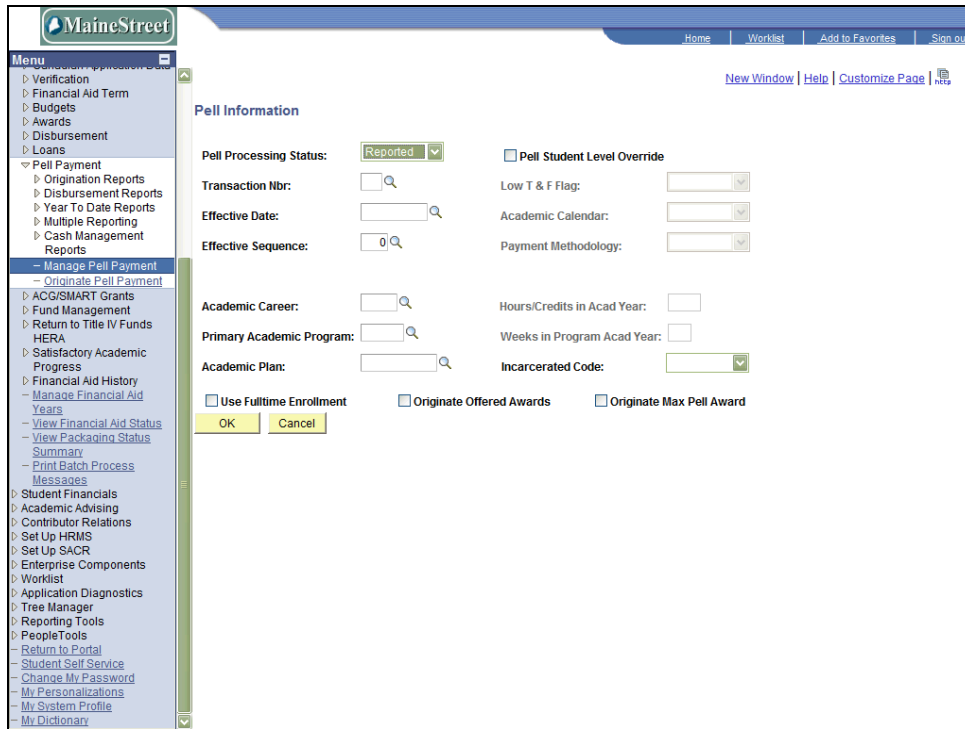
Save | Return to Search | Notify | Previous tab | Next tab

Pell Origination | Pell Disbursement | Pell Disb/Career

Step	Action
28.	<p>On the Pell Origination page, note that the Pell Trans Stat and the Pell Orig Stat fields are set to "Transmitted" and unavailable for editing.</p> <p>Click the Pell Info link.</p> <p>Pell Info</p>


Process Document

Financial Aid: Creating Pell Outbound Files-061608



MaineStreet

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Menu

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Pell Information

Pell Processing Status: Pell Student Level Override

Transaction Nbr: Low T & F Flag:

Effective Date: Academic Calendar:

Effective Sequence: Payment Methodology:

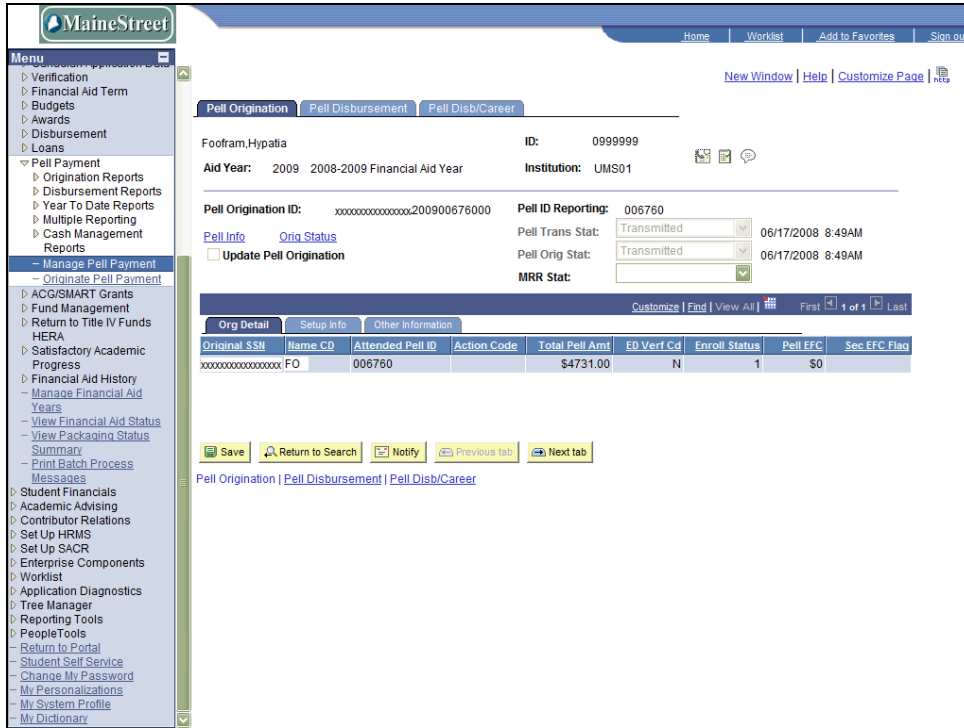
Academic Career: Hours/Credits in Acad Year:

Primary Academic Program: Weeks in Program Acad Year:

Academic Plan: Incarcerated Code:

Use Fulltime Enrollment Originate Offered Awards Originate Max Pell Award

Step	Action
29.	The Pell Processing Status is now set to <i>Reported</i> . Click OK . <input type="button" value="OK"/>



The screenshot shows the 'MaineStreet' application interface. On the left is a 'Menu' with various options like 'Verification', 'Financial Aid Term', 'Budgets', 'Awards', 'Disbursement', 'Loans', 'Pell Payment', 'ACQ/SMART Grants', 'Fund Management', 'Return to Title IV Funds', 'Satisfactory Academic Progress', 'Financial Aid History', 'Student Financials', 'Academic Advising', 'Contributor Relations', 'Set Up HRMS', 'Set Up SACR', 'Enterprise Components', 'Worklist', 'Application Diagnostics', 'Tree Manager', 'Reporting Tools', 'People Tools', 'Return to Portal', 'Student Self Service', 'Change My Password', 'My Personalizations', 'My System Profile', and 'My Dictionary'. The main content area is titled 'Pell Origination' and shows details for student 'Footram, Hypatia' with ID '0999999' and institution 'UMS01'. It displays 'Aid Year: 2009 2008-2009 Financial Aid Year' and 'Pell ID Reporting: 006760'. There are dropdown menus for 'Pell Trans Stat' and 'Pell Orig Stat', both set to 'Transmitted', with a timestamp of '06/17/2008 8:49AM'. A table below shows the Pell Origination record with columns: Original SSN, Name CD, Attended Pell ID, Action Code, Total Pell Amt, ED Verif Cd, Enroll Status, Pell EEC, and Sec EEC Flag. The row shows: xxxxxxxxxxxxxxxx, FO, 006760, [blank], \$4731.00, N, 1, \$0. At the bottom of the form, there are buttons for 'Save', 'Return to Search', 'Notify', 'Previous tab', and 'Next tab'. A link for 'Orig Status' is visible in the bottom navigation bar.

Step	Action
30.	Click the Orig Status link. Orig Status

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Financial Aid: Creating Pell Outbound Files-061608



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PELL ORIG ACTION DETAIL

Pell Origination ID: xxxxxxxxxxxxxxxx200900676000 Total Pell Award: \$4731.00

Origination Action Detail			
Seq	Code	Date	User
2	Origination Transmitted	06/17/2008 8:49AM	0088888
Document ID: 2008-06-17T08:49:26.6308304899 Origination Message			
1	Originated	06/16/2008 10:01AM	0088888
Document ID: Origination Message			

[Return](#)

Step	Action
31.	A second row (Sequence 2) has been added to document the transmittal of the origination record for this student. This page maintains a history of actions regarding this Pell award.
32.	End of Procedure.