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## **Processing ACG/SMART**

### **Concept**

Reporting to COD on ACG/SMART is a multi-step process.

1. Create origination records for students.
2. View the origination records. Update if necessary.
3. Create the file to transmit to COD. Download the file and send it.

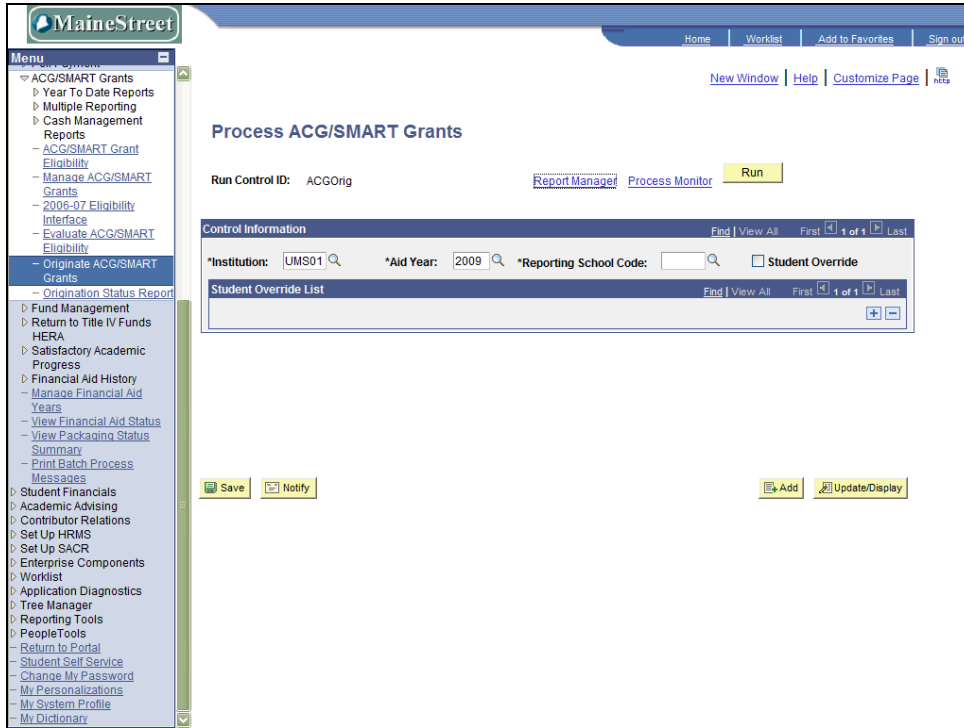
This topic covers these three steps.

## Procedure


Step	Action
1.	Navigate: <b>Financial Aid &gt; ACG/SMART Grants &gt; Originate ACG/SMART Grants.</b>



Step	Action
2.	The origination process requires a <b>Run Control ID</b> . You can use an existing one or create a new one.  To create a new Run Control ID, click the <b>Add a New Value</b> tab. <a href="#">Add a New Value</a>
3.	Enter a name for the new Run Control ID.
4.	Click <b>Add</b> . <a href="#">Add</a>

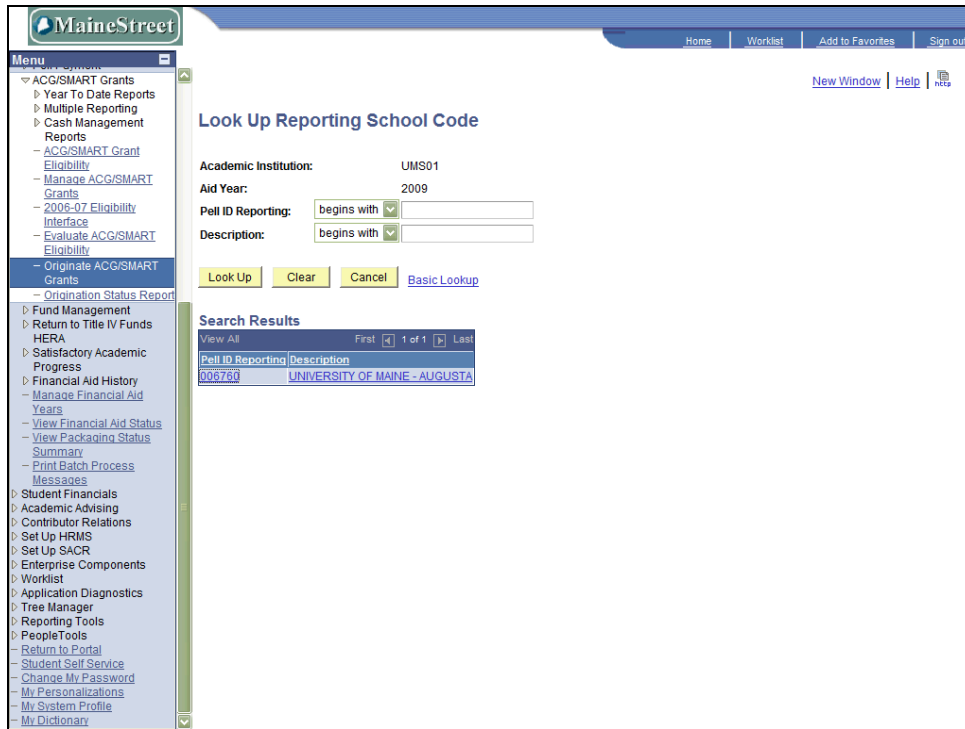


The screenshot shows the 'MaineStreet' web application interface. The main title is 'Process ACG/SMART Grants'. Below the title, there is a 'Run Control ID' field set to 'ACGOrig', with links for 'Report Manager', 'Process Monitor', and a yellow 'Run' button. A 'Control Information' section contains search fields for '\*Institution:' (with 'UMS01' entered), '\*Aid Year:' (with '2009' entered), and '\*Reporting School Code:' (with a search icon). There is also a 'Student Override' checkbox. Below this is a 'Student Override List' table with search and navigation controls. At the bottom of the page, there are buttons for 'Save', 'Notify', 'Add', and 'Update/Display'. A left-hand menu lists various system functions like 'ACG/SMART Grants', 'Fund Management', and 'Academic Advising'.

Step	Action
5.	Make sure the correct <b>Institution</b> and <b>Aid Year</b> are entered. Enter your <b>School Code</b> , or use the look up button if you don't know it. 

# Process Document

## Financial Aid: Processing ACG/SMART-050208



**MaineStreet** Home Worklist Add to Favorites Sign out

New Window Help

### Look Up Reporting School Code

Academic Institution: UMS01  
 Aid Year: 2009  
 Pell ID Reporting: begins with   
 Description: begins with

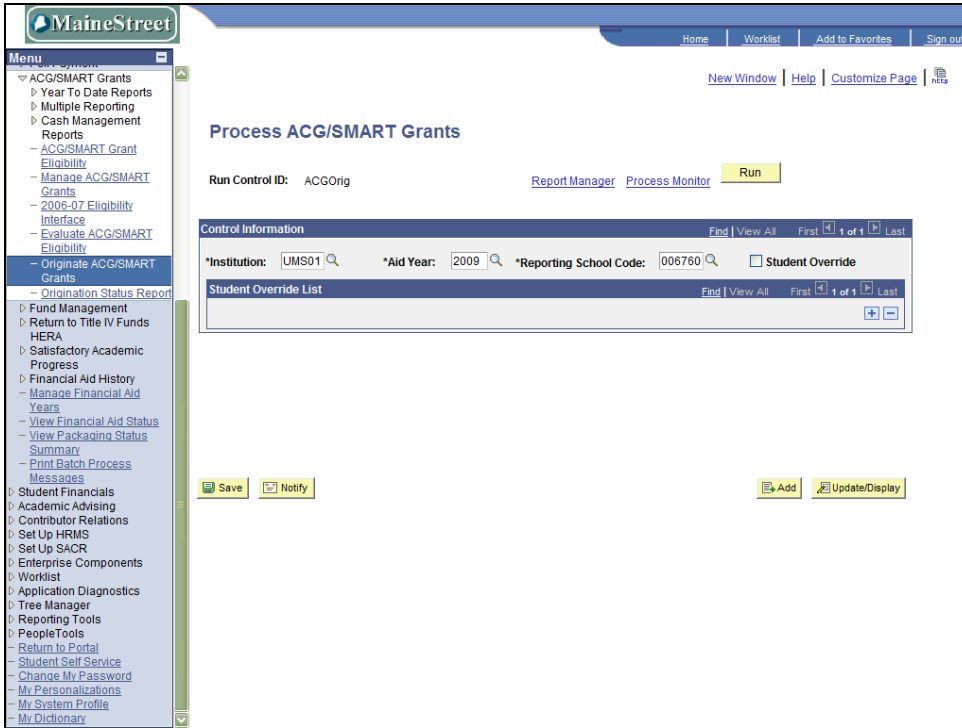
Look Up Clear Cancel Basic Lookup

#### Search Results

View All First 1 of 1 Last

Pell ID Reporting	Description
006760	UNIVERSITY OF MAINE - AUGUSTA

Step	Action
6.	Select the correct <b>Reporting School Code</b> . <input type="text" value="006760"/> <input type="text" value="UNIVERSITY OF MAINE - AUGUSTA"/>

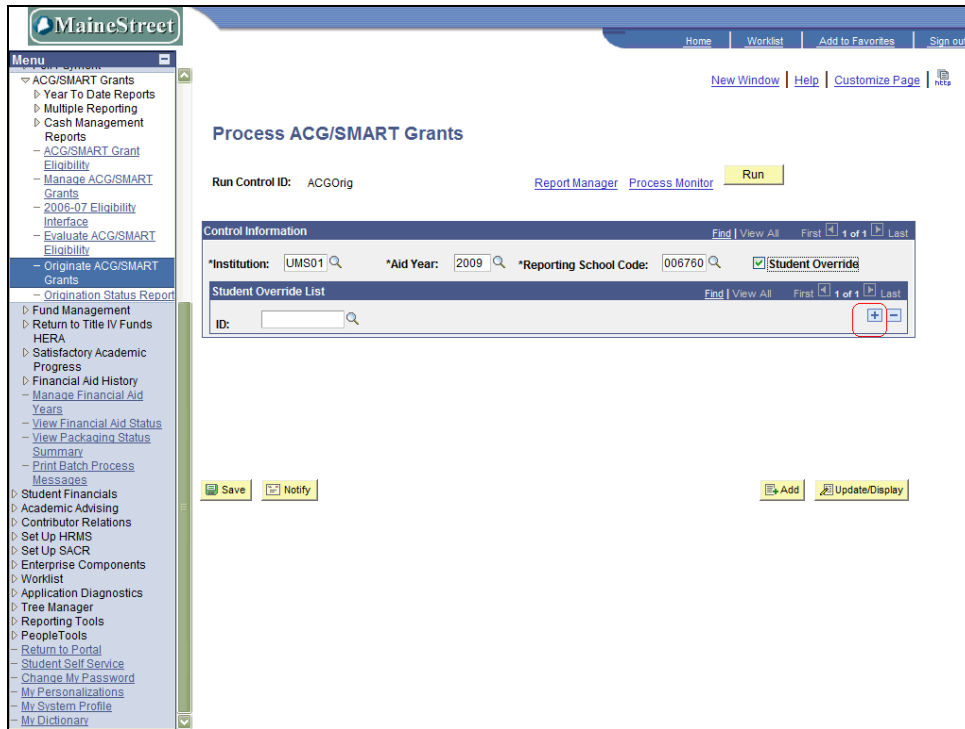


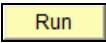
The screenshot shows the 'MaineStreet' web application interface. The main content area is titled 'Process ACG/SMART Grants'. It features a 'Run Control ID' of 'ACGOrig' and a 'Run' button. Below this is a 'Control Information' section with search filters for 'Institution' (UMS01), 'Aid Year' (2009), and 'Reporting School Code' (006760). There is also a 'Student Override' checkbox. Below the filters is a 'Student Override List' table with search and navigation controls. At the bottom of the main content area are 'Save', 'Notify', 'Add', and 'Update/Display' buttons.

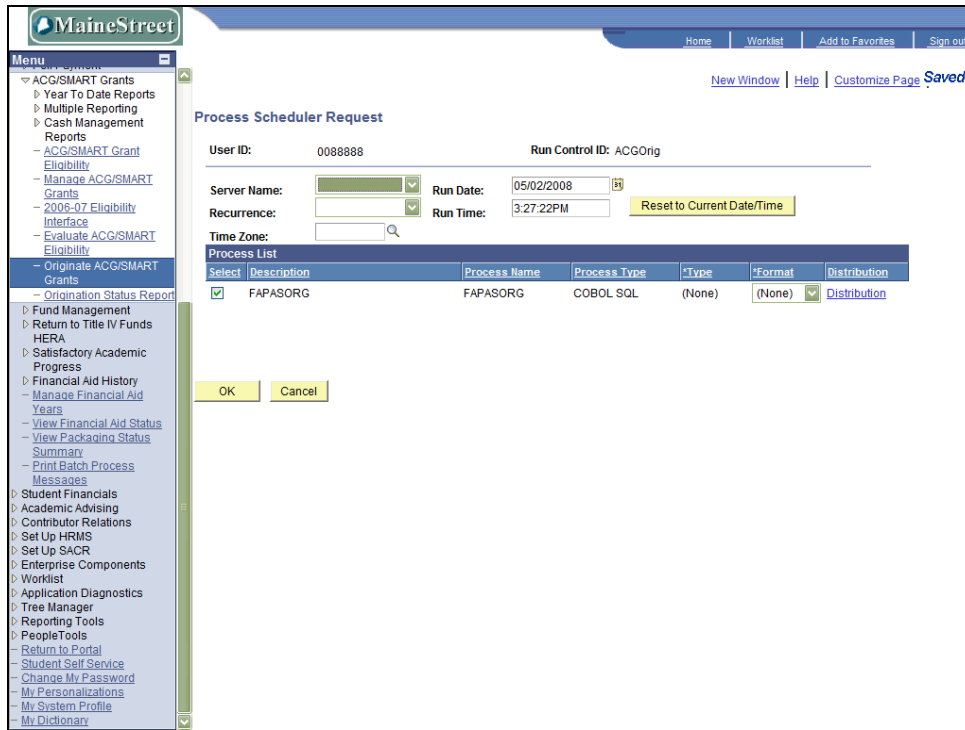
Step	Action
7.	If the <b>Student Override</b> checkbox is checked, you can list the students you want to process. If you leave that box unchecked, the system will look at all students. <input type="checkbox"/> <b>Student Override</b>

# Process Document

## Financial Aid: Processing ACG/SMART-050208



Step	Action
8.	In the <b>Student Override List</b> , if used, enter the <b>IDs</b> of the students you want to process. Use the <b>Add a New Row</b> button to add more students to the list.
9.	Click <b>Run</b> . 



**Process Scheduler Request**

User ID: 0088888      Run Control ID: ACGOrig

Server Name:       Run Date: 05/02/2008

Recurrence:       Run Time: 3:27:22PM

Time Zone:

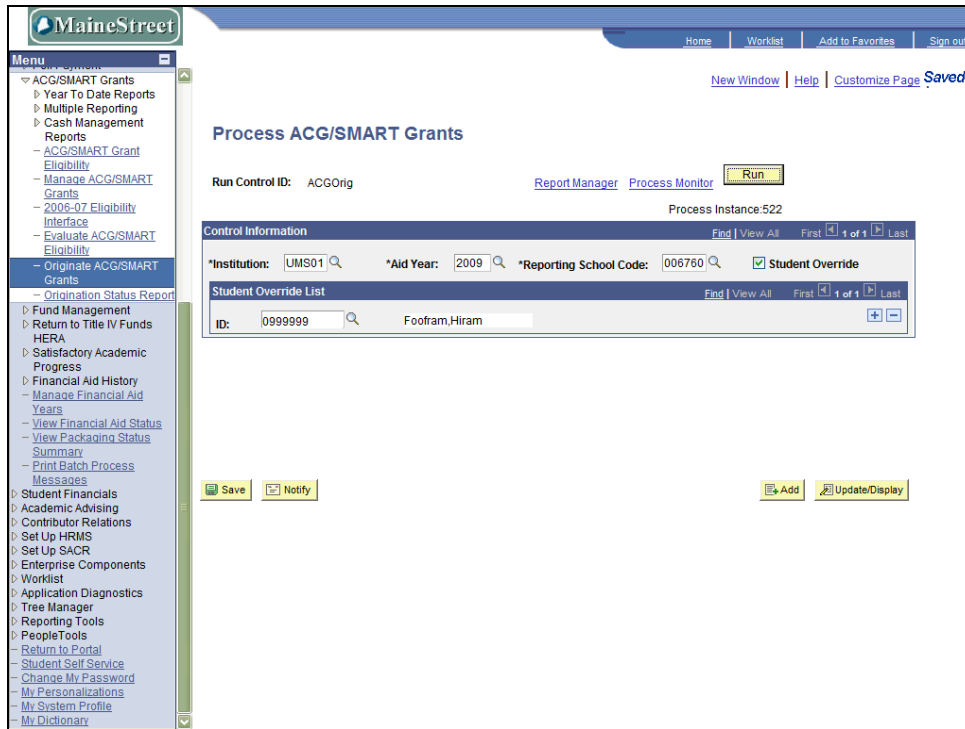
Select	Description	Process Name	Process Type	ETType	Format	Distribution
<input checked="" type="checkbox"/>	FAPASORG	FAPASORG	COBOL SQL	(None)	(None)	<input checked="" type="checkbox"/> Distribution

Step	Action
10.	<p>Click <b>OK</b>.</p> <p><input type="button" value="OK"/></p>

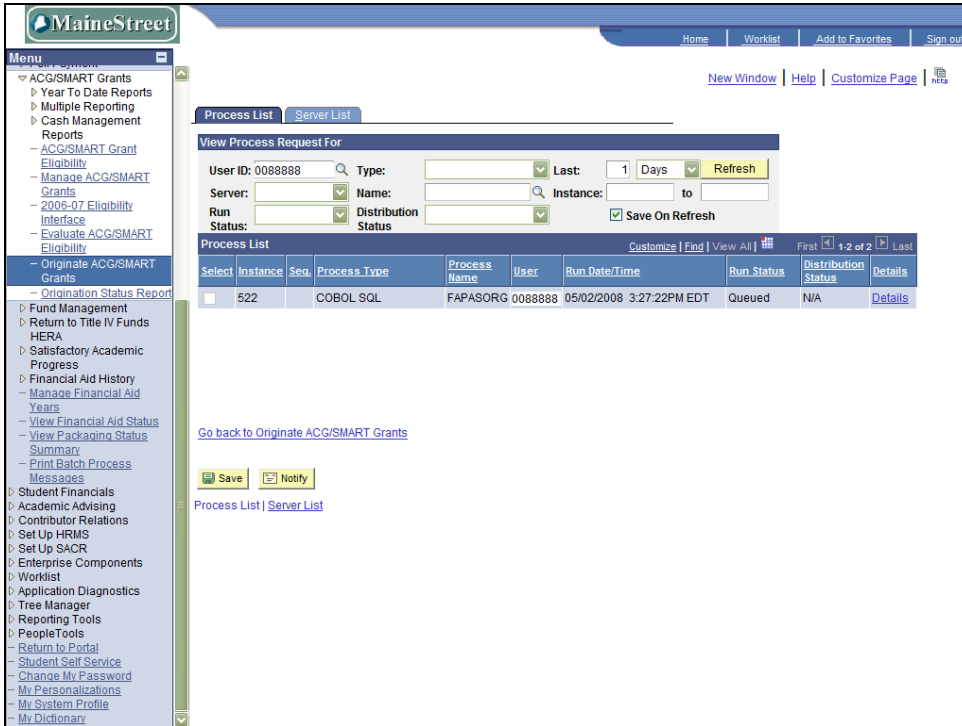
# Process Document

## Financial Aid: Processing ACG/SMART-050208



The screenshot shows the 'Process ACG/SMART Grants' page in the MaineStreet system. The left-hand menu lists various navigation options under 'ACG/SMART Grants' and other categories. The main content area features a title 'Process ACG/SMART Grants' and a 'Run Control ID: ACGOrig' with a 'Run' button. Below this is a 'Control Information' section with search filters for '\*Institution: UMS01', '\*Aid Year: 2009', and '\*Reporting School Code: 006760'. A 'Student Override List' table is displayed with one row: ID: 0999999, Name: Foofram, Hiram. At the bottom of the page, there are buttons for 'Save', 'Notify', 'Add', and 'Update/Display'.

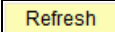
Step	Action
11.	Click the <b>Process Monitor</b> link. <a href="#">Process Monitor</a>



The screenshot shows the 'MaineStreet' application interface. On the left is a navigation menu with categories like 'ACG/SMART Grants', 'Fund Management', and 'Student Financials'. The main area is titled 'Process List' and 'Server List'. Below this is a 'View Process Request For' form with fields for User ID (0088888), Type, Last (1 Days), Server, Name, Instance, Run Status, and Distribution Status. A 'Refresh' button is visible. Below the form is a table with the following data:

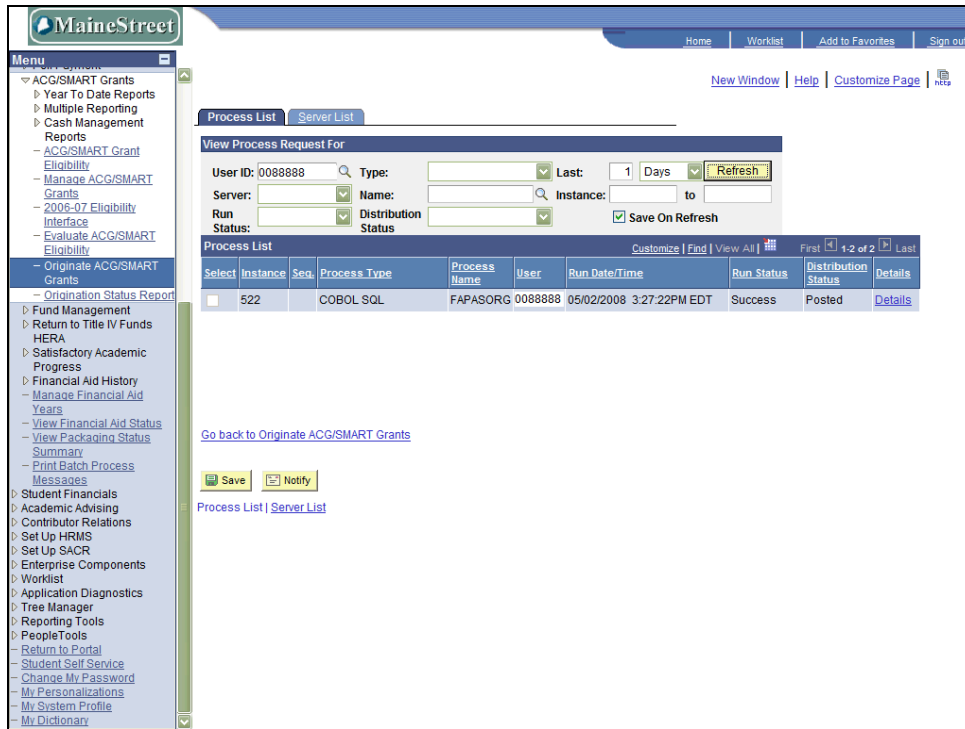
Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	522		COBOL SQL	FAPASORG	0088888	05/02/2008 3:27:22PM EDT	Queued	N/A	<a href="#">Details</a>

Below the table are buttons for 'Save' and 'Notify', and a link to 'Go back to Originate ACG/SMART Grants'.

Step	Action
12.	Click <b>Refresh</b> from time to time until the <b>Run Status</b> is <i>Success</i> and the <b>Distribution Status</b> is <i>Posted</i> . 

# Process Document

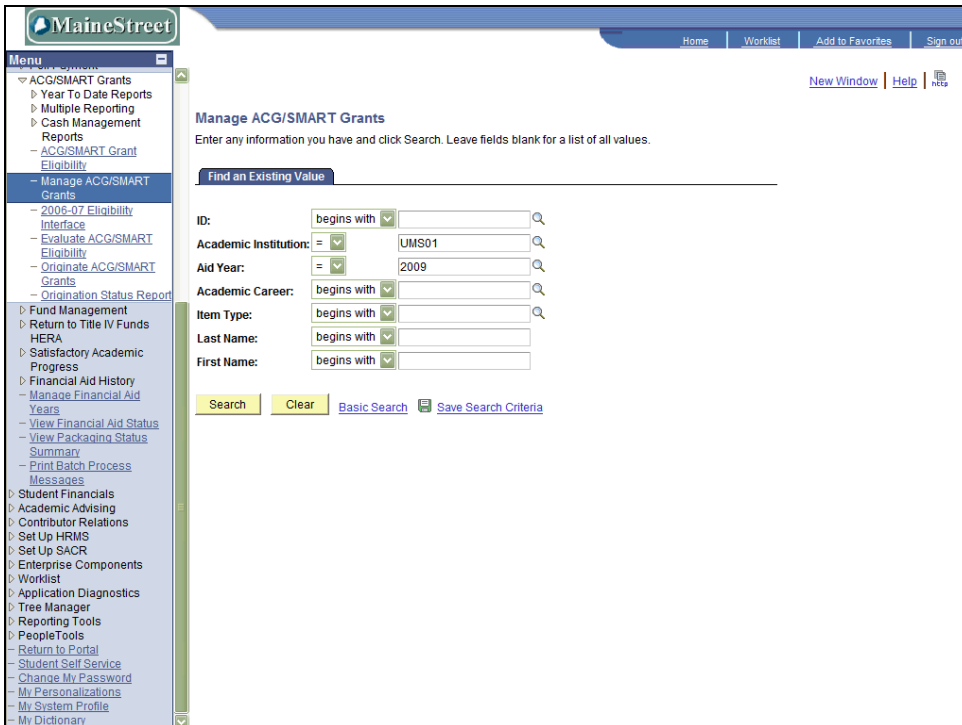
## Financial Aid: Processing ACG/SMART-050208



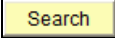
The screenshot shows the 'MaineStreet' application interface. On the left is a 'Menu' with various options, including 'Manage ACG/SMART Grants'. The main area displays a 'Process List' for 'View Process Request For'. The list contains one entry with Instance 522, Process Type COBOL SQL, User FAPASORG, and Run Date/Time 05/02/2008 3:27:22PM EDT. The Run Status is 'Success' and the Distribution Status is 'Posted'.

Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	522		COBOL SQL	FAPASORG	0088888	05/02/2008 3:27:22PM EDT	Success	Posted	Details

Step	Action
13.	To check the results of the origination process, look at the grant status for a student. Click the <b>Manage ACG/SMART Grants</b> link in the menu.



The screenshot shows the 'MaineStreet' web application interface. On the left is a navigation menu with categories like 'ACG/SMART Grants', 'Fund Management', and 'Student Financials'. The main content area is titled 'Manage ACG/SMART Grants' and contains a search form. The form includes a search bar with the placeholder 'Find an Existing Value' and several search criteria fields: ID, Academic Institution (set to UMS01), Aid Year (set to 2009), Academic Career, Item Type, Last Name, and First Name. Each field has a 'begins with' dropdown menu. At the bottom of the search form are buttons for 'Search', 'Clear', 'Basic Search', and 'Save Search Criteria'.

Step	Action
14.	Enter search criteria to identify a student.
15.	Click <b>Search</b> . 

# Process Document

## Financial Aid: Processing ACG/SMART-050208



The screenshot shows the 'MaineStreet' application interface. On the left is a 'Menu' with various options like 'ACG/SMART Grants', 'Fund Management', and 'Student Financials'. The main area is titled 'Origination' and 'Disbursement'. It displays details for a grant: 'Footram, Hiram', 'Aid Year: 2009', 'Item Type: 000010202008 Fed Acad Competitiveness Grant', 'Award ID: 777111000A09006760001', 'Grant Type: ACG', 'Reporting School Code: 006760', 'Origination Status: Originated', and 'COD Transmit Status: Ready'. Below this is a table with columns: 'Seq', 'Trans Libr', 'Award Amt', 'Student Lvl', 'Enrollment Dt', 'Elig Reason Cd', 'HS Program Cd', 'Program CIP Cd', and 'Citizen Ozrd'. The table contains one row with values: '1', '1', '\$750.00', '1st yr N', '09/02/2008', 'AP/IB', and empty fields for the last three columns. At the bottom of the form are buttons for 'Save', 'Return to Search', 'Notify', 'Previous tab', and 'Next tab'. There are also links for 'Update Origination' and 'Orig Status'.

Step	Action
16.	Note that the <b>Origination Status</b> is "Originated" and the <b>COD Transmit Status</b> is "Ready."  Because the data hasn't been transmitted to COD yet, you can edit the fields on this page. Once the data is transmitted, the fields are no longer available to edit.
17.	Click the <b>Orig Status</b> link. <a href="#">Orig Status</a>



ACG/SMART Grants Origination Action Detail

Item Type: 000010202008 Fed Acad Competitiveness Grant Award Amount: \$750.00

Seq	Origination Action	Date	Document ID	User ID
1	Originated	05/02/2008 3:27:54PM	0077777	0077777

[Return](#)

Step	Action
18.	<p>The Origination Action Detail page acts as an audit trail for the Origination record, recording the date and time of actions on this award, and the User ID of the person responsible.</p> <p>Click <b>Return</b>.</p> <p><a href="#">Return</a></p>

# Process Document

## Financial Aid: Processing ACG/SMART-050208



MaineStreet

Home | Worklist | Add to Favorites | Sign out

New Window | Help | Customize Page

Menu

- ACG/SMART Grants
  - Year To Date Reports
  - Multiple Reporting
  - Cash Management Reports
    - ACG/SMART Grant Eligibility
    - Manage ACG/SMART Grants
    - 2006-07 Eligibility Interface
    - Evaluate ACG/SMART Eligibility
    - Originate ACG/SMART Grants
    - Origination Status Report
- 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

Origination | **Disbursement**

Footram, Hiram ID: 0999999

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

Item Type: 000010202008 Fed Acad Competitiveness Grant Career: UGRD

Award ID: 777111000A09006760001 Reporting School Code: 006760

Grant Type: ACG Origination Status:  05/02/2008 3:27:54PM

Update Origination [Orig Status](#) COD Transmit Status:  05/02/2008 3:27:54PM

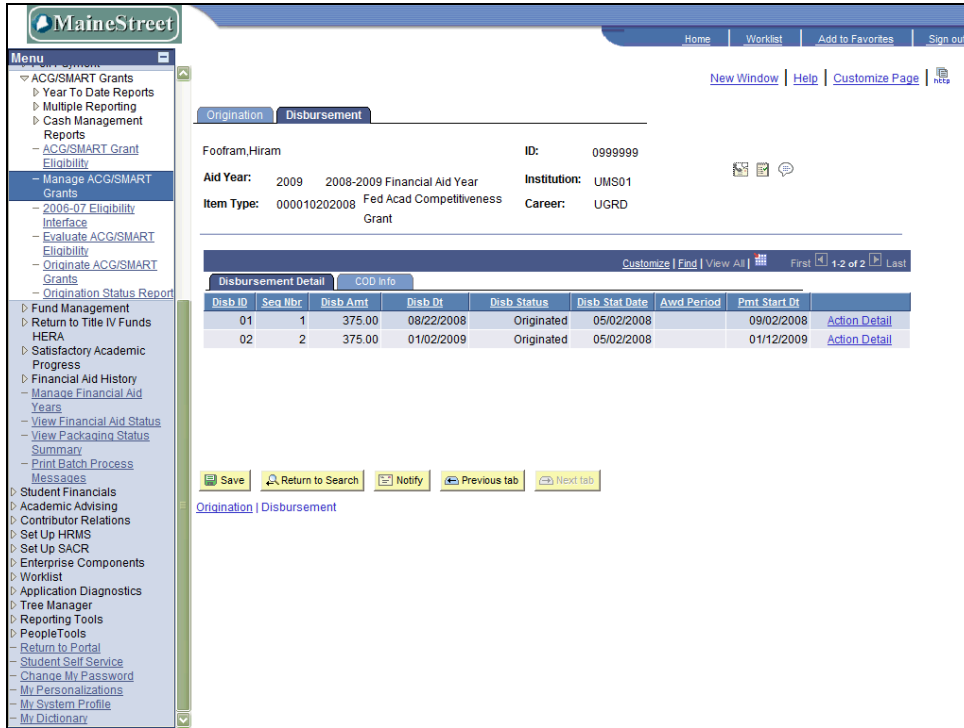
MRR Status:

Seq	Trans Libr	Award Amt	Student Lvl	Enrollment Dt	Elig Reason Cd	HS Program Cd	Program CIP Cd	Citizen Ovrdr
1	1	\$750.00	1st yr N	09/02/2008	AP/IB			

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

Origination | **Disbursement**

Step	Action
19.	Click the <b>Disbursement</b> tab.



The screenshot shows the 'MaineStreet' web application interface. The left sidebar contains a 'Menu' with various options like 'ACG/SMART Grants', 'Fund Management', and 'Student Financials'. The main content area is titled 'Disbursement' and shows details for a student named 'Footram, Hiram'. Below this, there is a table with columns: 'Disb ID', 'Seq Nbr', 'Disb Amt', 'Disb Dt', 'Disb Status', 'Disb Stat Date', 'Awd Period', and 'Pmt Start Dt'. The table contains two rows of data. Below the table are buttons for 'Save', 'Return to Search', 'Notify', 'Previous tab', and 'Next tab'. At the bottom of the table area, there are links for 'Origination' and 'Disbursement'.

Disb ID	Seq Nbr	Disb Amt	Disb Dt	Disb Status	Disb Stat Date	Awd Period	Pmt Start Dt	Action Detail
01	1	375.00	08/22/2008	Originated	05/02/2008		09/02/2008	<a href="#">Action Detail</a>
02	2	375.00	01/02/2009	Originated	05/02/2008		01/12/2009	<a href="#">Action Detail</a>

Step	Action
20.	Check that the correct disbursement information is entered. Click the <b>Action Detail</b> link for more information. <a href="#">Action Detail</a>

# Process Document

## Financial Aid: Processing ACG/SMART-050208



MaineStreet

Home | Worklist | Add to Favorites | Sign out

New Window | Help | Customize Page

ACG/SMART Grants Disbursement Action Detail

Item Type: 000010202008      Disb ID: 01  
 Disb Amount: \$375.00      Seq Nbr: 1

Seq	Disbursement Action	Date	User ID
1	Originated	05/02/08 3:27:54PM	0088888

[Return](#)

Menu

- ACG/SMART Grants
  - Year To Date Reports
  - Multiple Reporting
  - Cash Management Reports
    - ACG/SMART Grant Eligibility
    - Manage ACG/SMART Grants
    - 2006-07 Eligibility Interface
    - Evaluate ACG/SMART Eligibility
    - Originate ACG/SMART Grants
    - Origination Status Report
- 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

Step	Action
21.	This page acts as an audit trail, recording the date and time of actions on this award, and the user ID of the person responsible. Click <a href="#">Return</a> .



The screenshot shows the 'MaineStreet' application interface. The left sidebar contains a 'Menu' with various navigation options, including 'Financial Aid' and 'File Management'. The main content area displays details for a grant from 'Foofram, Hiram' with ID '0999999'. It shows the 'Aid Year' as 2009, the 'Institution' as UMS01, and the 'Item Type' as '000010202008 Fed Acad Competitiveness Grant'. Below this, a 'Disbursement Detail' table is visible, showing two disbursements:

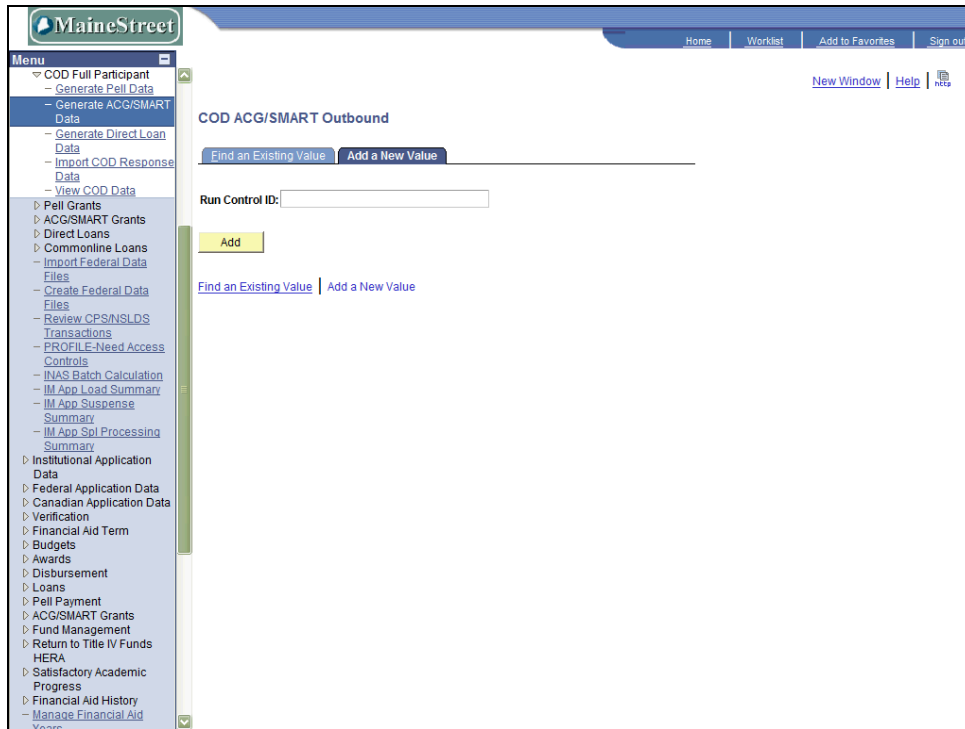
Disb ID	Seq Nbr	Disb Amt	Disb Dt	Disb Status	Disb Stat Date	Awd Period	Pmt Start Dt	Action Detail
01	1	375.00	08/22/2008	Originated	05/02/2008		09/02/2008	Action Detail
02	2	375.00	01/02/2009	Originated	05/02/2008		01/12/2009	Action Detail


Below the table are buttons for 'Save', 'Return to Search', 'Notify', 'Previous tab', and 'Next tab'. The interface also includes a search bar, navigation links like 'Home', 'Worklist', and 'Sign out', and a 'Menu' on the left.

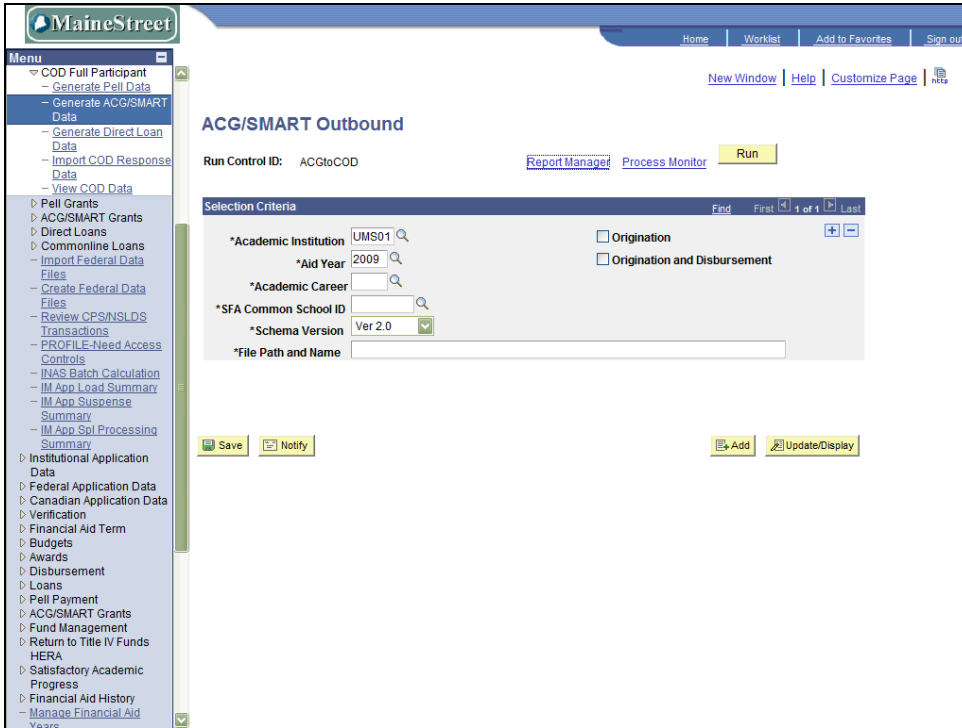
Step	Action
22.	<p>Finally, to generate the file to send to COD, navigate to <b>Financial Aid &gt; File Management &gt; COD Full Participant &gt; Generate ACG/SMART Data.</b></p> <p><a href="#">File Management</a></p>

# Process Document

## Financial Aid: Processing ACG/SMART-050208



Step	Action
23.	<p>Either select an existing <b>Run Control ID</b>, or create a new one using the <b>Add a New Value</b> tab.</p> <p>On the <b>Add a New Value</b> tab, enter a name for the new Run Control ID.</p>
24.	<p>Click <b>Add</b>.</p> 
25.	<p>Use the ACG/SMART Outbound page to set up the parameters for the process. Make sure the correct <b>Institution</b> and <b>Aid Year</b> are entered.</p>



**MaineStreet** Home Worklist Add to Favorites Sign out

New Window Help Customize Page

**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 Suspense 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

**ACG/SMART Outbound**

Run Control ID: ACGtoCOD [Report Manager](#) [Process Monitor](#) [Run](#)

**Selection Criteria** Find First 1 of 1 Last

\*Academic Institution UMS01  Origination

\*Aid Year 2009  Origination and Disbursement

\*Academic Career

\*SFA Common School ID

\*Schema Version Ver 2.0

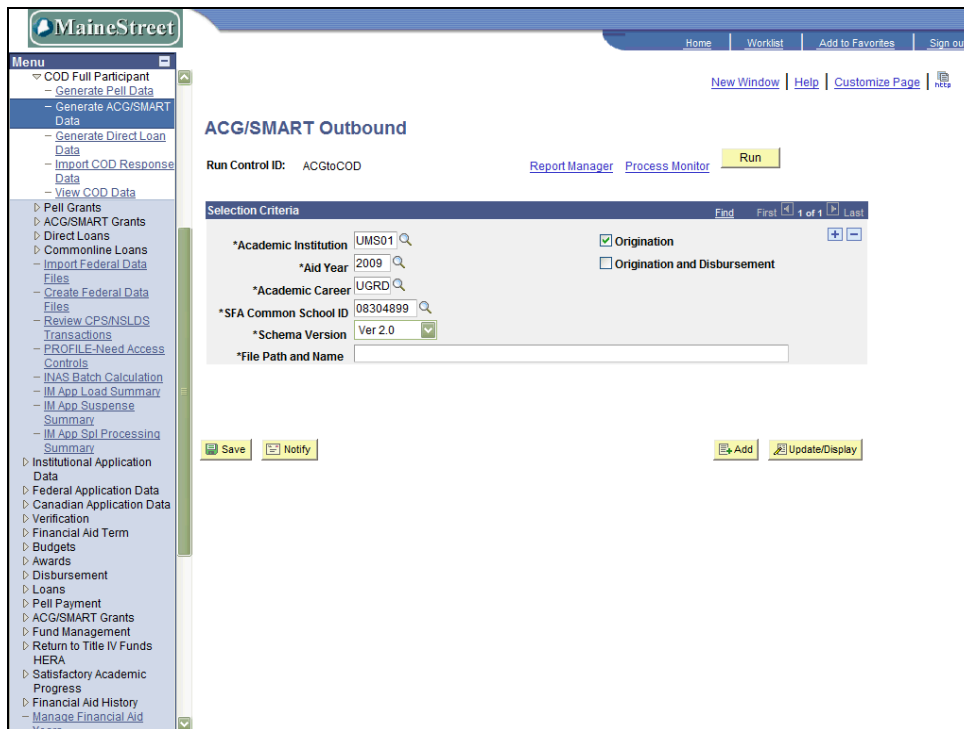
\*File Path and Name

[Save](#) [Notify](#) [Add](#) [Update/Display](#)

Step	Action
26.	You can include both origination and disbursement records or just origination records. Select the appropriate checkbox. <input type="checkbox"/> <b>Origination</b>
27.	Fill in the <b>Academic Career</b> and <b>SFA Common School ID</b> fields. Note that you can use the <b>Add a New Row</b> button to specify several sets of run parameters.

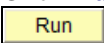
# Process Document

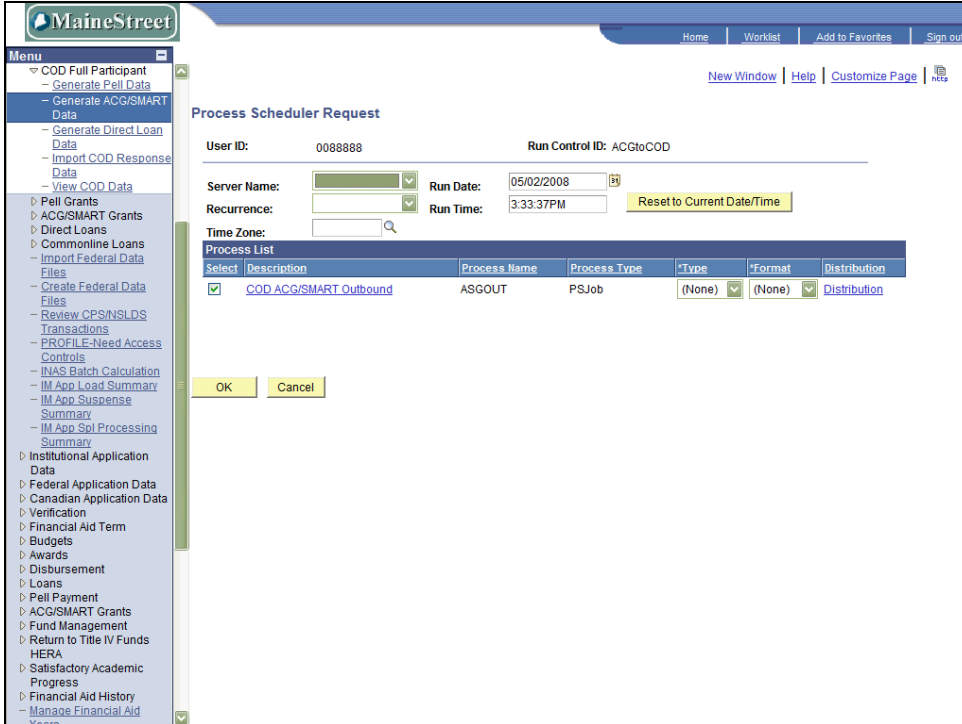
## Financial Aid: Processing ACG/SMART-050208



The screenshot shows the 'MaineStreet' web application interface. The title bar includes 'MaineStreet' and navigation links: Home, Worklist, Add to Favorites, Sign out. A menu on the left lists various options under 'COD Full Participant' and 'ACG/SMART Grants'. The main content area is titled 'ACG/SMART Outbound' and contains the following elements:

- Run Control ID: ACGtoCOD
- Buttons: Report Manager, Process Monitor, Run
- Selection Criteria section with search fields:
  - \*Academic Institution: UMS01
  - \*Aid Year: 2009
  - \*Academic Career: UGRD
  - \*SFA Common School ID: 08304899
  - \*Schema Version: Ver 2.0
  - \*File Path and Name: (empty field)
- Checkboxes:  Origination,  Origination and Disbursement
- Buttons: Save, Notify, Add, Update/Display

Step	Action
28.	You must fill in a file path and name in the <b>File Path and Name field</b> .  <b>Please consult your Financial Aid director for the correct value to enter in this field.</b>
29.	Click <b>Run</b> . 



**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 Suspension Summary
  - IM App Spl Processing Summary
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- Federal Application Data
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- 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

**Process Scheduler Request**

User ID: 0088888 Run Control ID: ACGtoCOD

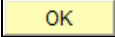
Server Name: [Dropdown] Run Date: 05/02/2008 [Text]

Recurrence: [Dropdown] Run Time: 3:33:37PM [Reset to Current Date/Time]

Time Zone: [Text]

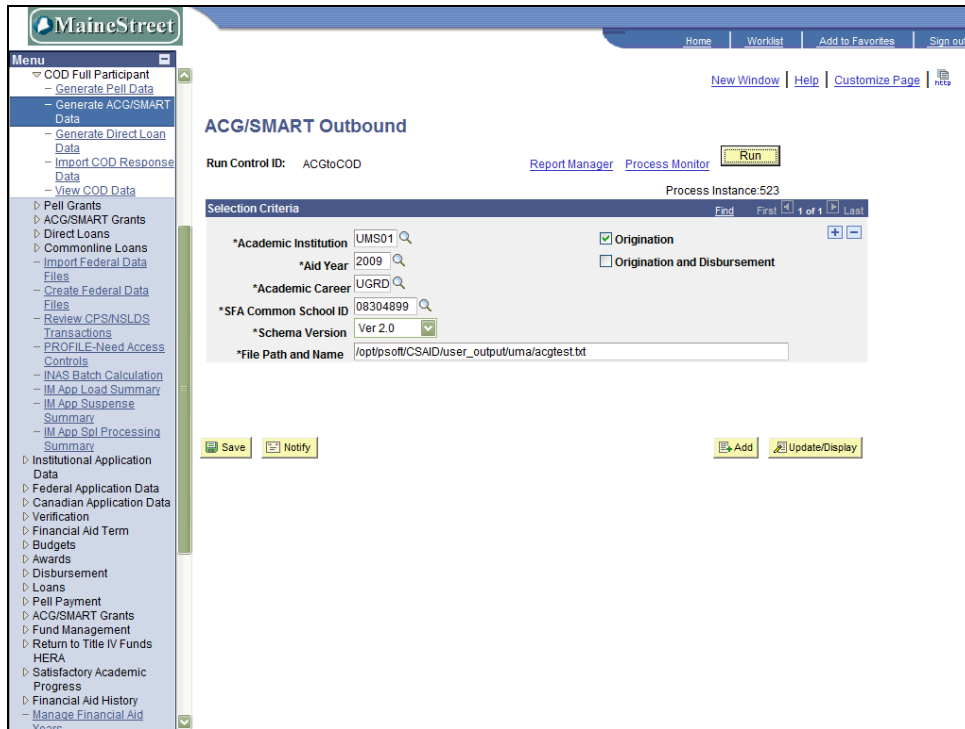
Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input checked="" type="checkbox"/>	COD ACG/SMART Outbound	ASGOUT	PSJob	(None)	(None)	Distribution

OK Cancel

Step	Action
30.	Click <b>OK</b> . 

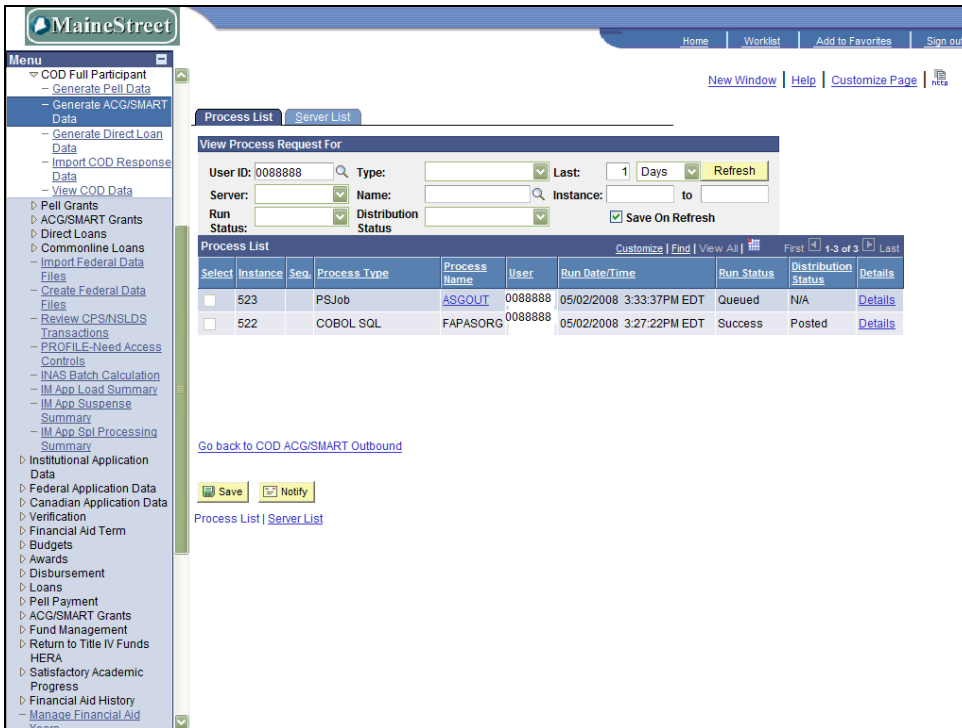
# Process Document

## Financial Aid: Processing ACG/SMART-050208



The screenshot shows the 'MaineStreet' web application interface. On the left is a 'Menu' with various options like 'COD Full Participant', 'Generate Pell Data', and 'ACG/SMART Grants'. The main content area is titled 'ACG/SMART Outbound'. It displays 'Run Control ID: ACGtoCOD' and 'Process Instance: 523'. Below this is a 'Selection Criteria' section with several fields: '\*Academic Institution' (UMS01), '\*Aid Year' (2009), '\*Academic Career' (UGRD), '\*SFA Common School ID' (08304899), '\*Schema Version' (Ver 2.0), and '\*File Path and Name' (/opt/pssoft/CSAID/user\_output/uma/acgtest.txt). There are also checkboxes for 'Origination' and 'Origination and Disbursement'. At the bottom of the criteria section are buttons for 'Save', 'Notify', 'Add', and 'Update/Display'.

Step	Action
31.	Click the <b>Process Monitor</b> link. <a href="#">Process Monitor</a>



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', and 'Financial Aid Term'. The main content area is titled 'Process List' and 'Server List'. It features a 'View Process Request For' section with search filters for User ID, Server, Name, Run Status, and Distribution Status. Below this is a table with the following data:

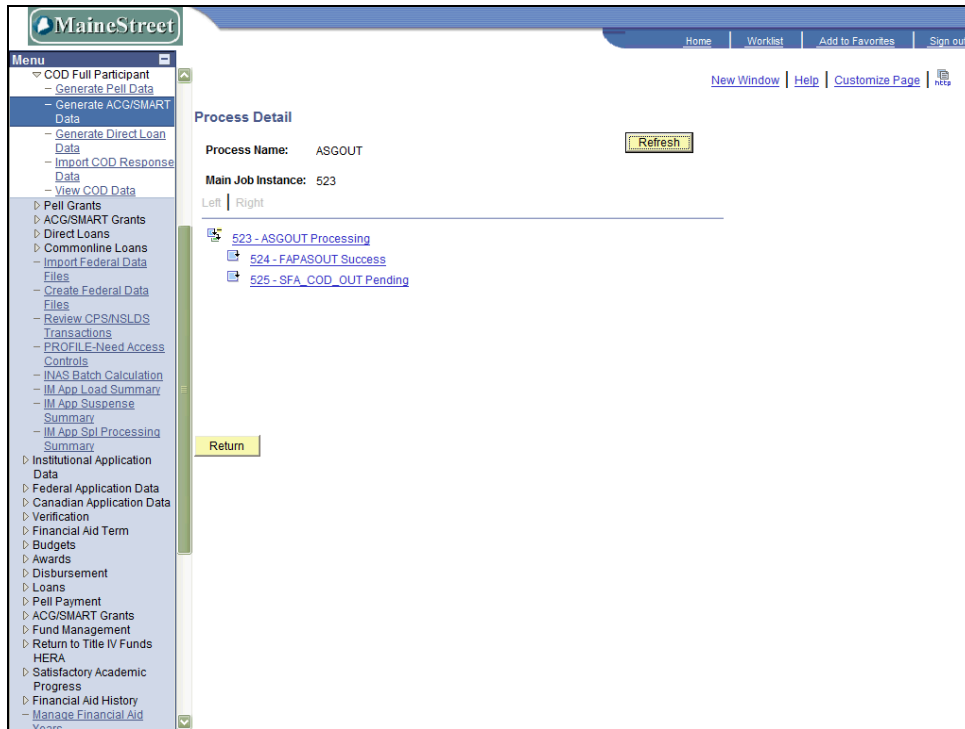
Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	523		PSJob	ASGOUT	0088888	05/02/2008 3:33:37PM EDT	Queued	N/A	<a href="#">Details</a>
<input type="checkbox"/>	522		COBOL SQL	FAPASORG	0088888	05/02/2008 3:27:22PM EDT	Success	Posted	<a href="#">Details</a>


Below the table are buttons for 'Save' and 'Notify', and a link to 'Go back to COD ACG/SMART Outbound'. At the bottom of the main area are links for 'Process List' and 'Server List'.

Step	Action
32.	Generating the file for COD is performed in two job steps. To view each step and its results, click the <b>ASGOUT</b> link (the Process Name). <a href="#">ASGOUT</a>

# Process Document

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Step	Action
33.	Click <b>Refresh</b> from time to time until both parts of the job are complete. 
34.	To access the generated file, click the second part of the 2-part job: <b>SFA_COD_OUT</b> . <a href="#">525 - SFA_COD_OUT Success</a>
35.	Click <b>View Log/Trace</b> .
36.	The file to transmit to COD is listed following the Redirected Terminal Output. In this example, the file is named "acgtest.txt."  Click the file to view it. Save it to your PC for later transmission to COD.

```

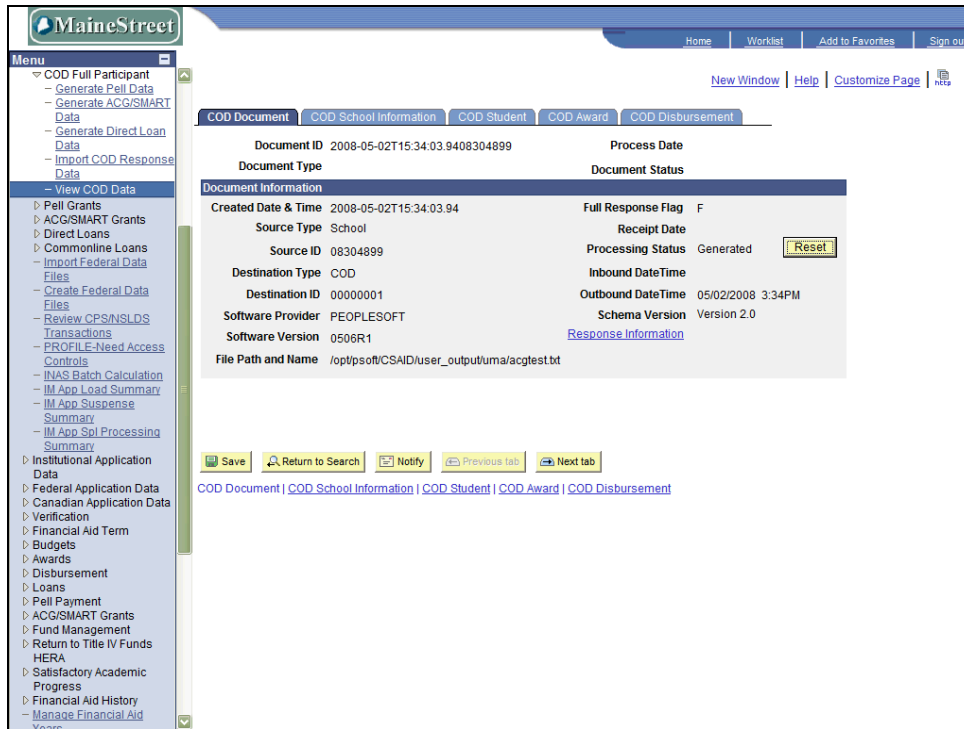
<?xml version="1.0" encoding="UTF-8" ?>
- <CommonRecord xmlns="http://www.ed.gov/FSA/COD/2006/v2.0e"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation="http://www.ed.gov/FSA/COD/2006/v2.0e CommonRecord2.0e.xsd">
  <DocumentID>2008-05-02T15:34:03.9408304899</DocumentID>
  <CreatedDateTime>2008-05-02T15:34:03.94</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>AcademicCompetitivenessGrant</FinancialAwardType>
      <FinancialAwardYear>2009</FinancialAwardYear>
      <TotalCount>1</TotalCount>
      <TotalReportedAward>750.00</TotalReportedAward>
      <TotalReportedDisbursement>0.00</TotalReportedDisbursement>
    </ReportedFinancialSummary>
  - <AttendedSchool EntityID="08304899">
    - <Student SSN="xxxxxxxx " BirthDate="1990-07-19" LastName="xxxx " >
      - <Name>
        <FirstName>XXXXXXXXXX</FirstName>

```

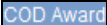
Step	Action
37.	Here is an example of an ACG/SMART outbound file.
38.	To review the file contents, a useful tool is the <b>View COD Data</b> component. Click <b>View COD Data</b> in the menu. <a href="#">View COD Data</a>
39.	Enter search criteria and click Search. Select a student from the search results.

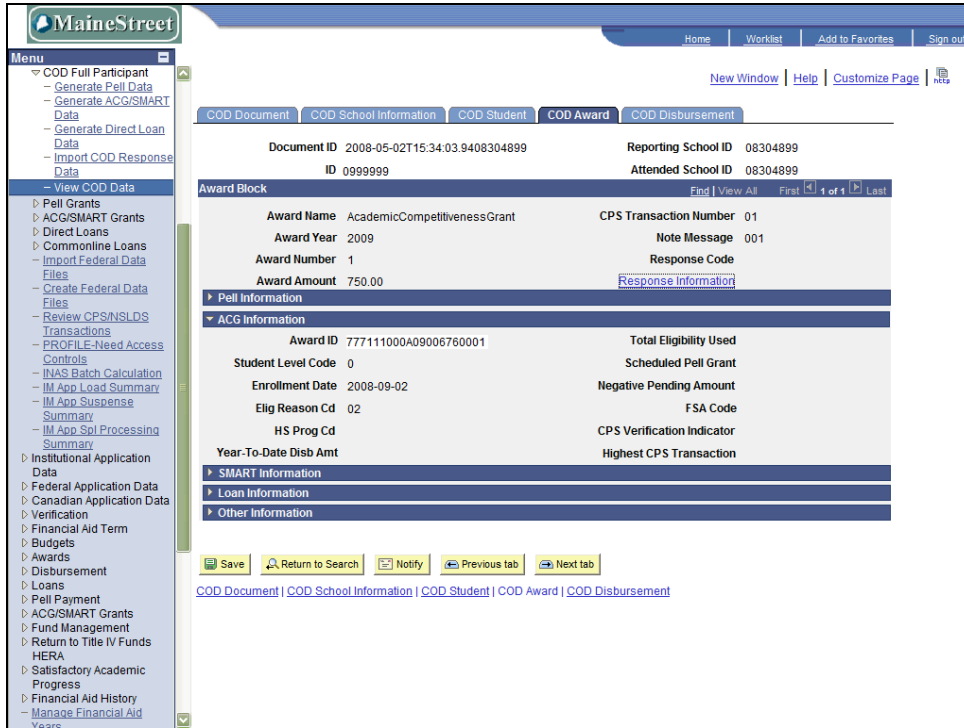
# Process Document

## Financial Aid: Processing ACG/SMART-050208



The screenshot shows the MaineStreet application interface. On the left is a 'Menu' tree with various options like 'Generate Pell Data', 'Generate ACG/SMART Data', and 'View COD Data'. The main area has a navigation bar with tabs: 'COD Document', 'COD School Information', 'COD Student', 'COD Award', and 'COD Disbursement'. The 'COD Award' tab is selected, showing a 'Document Information' section with fields for Document ID, Source ID, Destination Type, Software Provider, and File Path. A 'Reset' button is visible next to the 'Processing Status' field.

Step	Action
40.	<p>The first two tabs contain header information for the file.</p> <p>To see student related data, use the last 3 tabs.</p> <p>Click the <b>COD Award</b> tab.</p> 



The screenshot shows the MaineStreet application interface. On the left is a 'Menu' with various options including 'View COD Data', 'ACG/SMART Grants', and 'Direct Loans'. The main area displays the 'COD Award' tab with the following information:

- Document ID: 2008-05-02T15:34:03.9408304899
- Reporting School ID: 08304899
- ID: 0999999
- Attended School ID: 08304899
- Award Block: AcademicCompetitivenessGrant
- Award Year: 2009
- Award Number: 1
- Award Amount: 750.00
- ACG Information: Award ID 777111000A09006760001
- Student Level Code: 0
- Enrollment Date: 2008-09-02
- Elig Reason Cd: 02
- HS Prog Cd
- Year-To-Date Disb Amt

Step	Action
41.	At this point there is no response data since the file has not been transmitted to COD. There is also no data on the <b>COD Disbursement</b> page as yet.

# Process Document

## Financial Aid: Processing ACG/SMART-050208



MaineStreet

Home | Worklist | Add to Favorites | Sign out

New Window | Help | Customize Page

**Menu**

- Student Recruiting
- Student Admissions
- Records and Enrollment
- Curriculum Management
- Financial Aid
  - File Management
  - Institutional Application Data
  - Federal Application Data
  - Canadian Application Data
  - Verification
  - Financial Aid Term
  - Budgets
  - Awards
  - Disbursement
  - Loans
  - Pell Payment
  - ACG/SMART Grants
    - Year To Date Reports
    - Multiple Reporting
    - Cash Management
    - Reports
      - ACG/SMART Grant Eligibility
      - Manage ACG/SMART Grants
        - 2006-07 Eligibility Interface
        - Evaluate ACG/SMART Eligibility
        - Originate ACG/SMART Grants
        - Origination Status Report
      - 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

**Origination** | Disbursement

Foofram, Hiram ID: 0999999

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

Item Type: 000010202008 Fed Acad Competitiveness Grant Career: UGRD

Award ID: 999999999A09006760001 Reporting School Code: 006760

Grant Type: ACG

Update Origination [Orig Status](#)

Origination Status: Transmitted 05/02/2008 3:34:06PM

COD Transmit Status: Transmitted 05/02/2008 3:34:06PM

MRR Status:

Seq	Trans. Ibr	Award Amt	Student Lvl	Enrollment Dt	Elig Reason Cd	HS Program Cd	Program CIP Cd	Citizen Ovrdr
1	1	\$750.00	1st yr NA	09/02/2008	AP/IB			

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

Origination | Disbursement

Step	Action
42.	Creating the outbound file updates the <b>Origination Status</b> and <b>COD Transmit Status</b> on the Manage ACG/SMART Grants page to <b>Transmitted</b> .
43.	<b>End of Procedure.</b>