ctcLink FA PRP 1.2 Overview

CONTENTS

Introduction

This FA PRP (Peoplesoft Release Patchset) Overview Document is intended to provide ctcLink users with a summary of the changes that will be made in the system as a result of the upcoming 2025-2026 FA PRP 1.2 upgrade implementation. Each FA PRP contains bug fixes and features that are important for PeopleSoft to work well. Below is an overview of the changes that you can expect to see as part of this upgrade.

Financial Aid

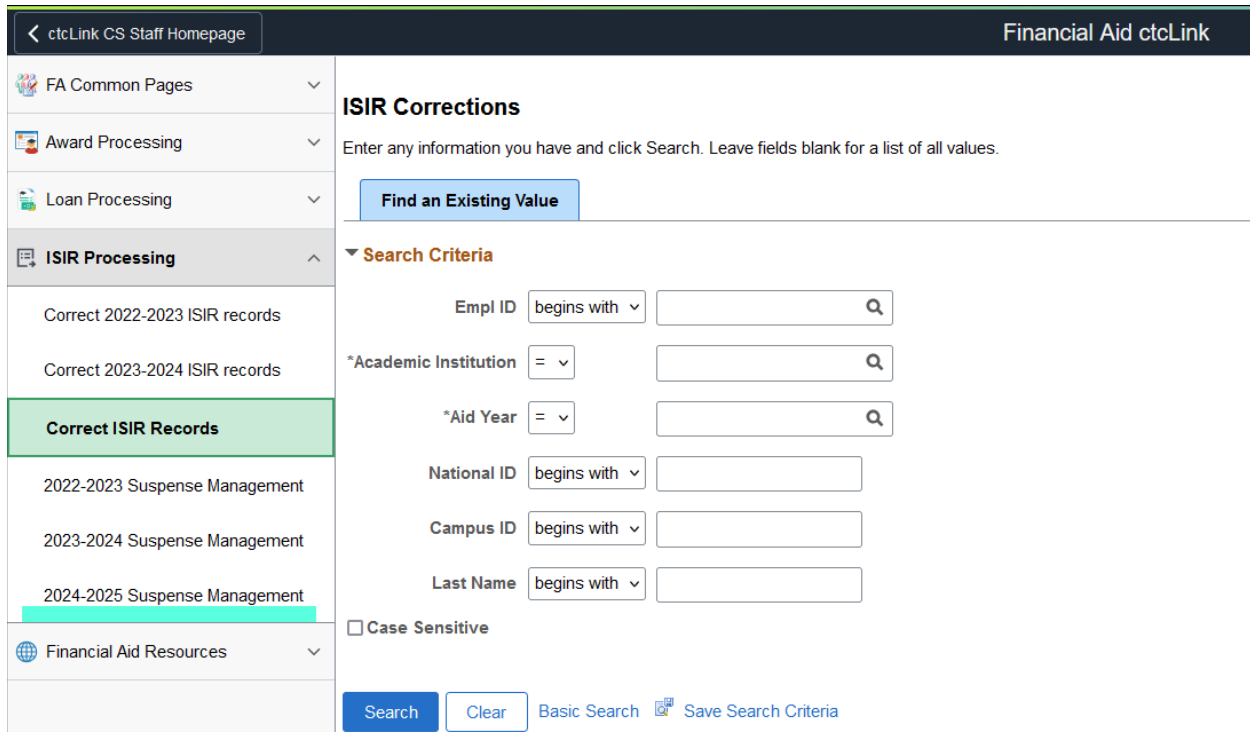## Updates to ISIR Processing Navigation Collection

The 2025-2026 Suspense Management page has been added to the Navigation Collection. 2022-2023 pages will be removed in a future PRP update.

Navigation

ctcLink CS Staff Homepage> Financial Aid Tile> ISIR Processing

Image: BEFORE 2024-2025 Suspense Management is greatest aid year available

Image: AFTER 2025-2026 Suspense Management available

COMMUNITY AND
TECHNICAL COLLEGES
Washington State Board

‹ ctcLink CS Staff Homepage		Financial Aid ctcLink

FA Common Pages	⌄
Award Processing	⌄
Loan Processing	⌄
ISIR Processing	⌃

Correct 2022-2023 ISIR records

Correct 2023-2024 ISIR records

Correct ISIR Records

2022-2023 Suspense Management

2023-2024 Suspense Management

2024-2025 Suspense Management

2025-2026 Suspense Management

| Financial Aid Resources | ⌄ |

ISIR Susp Management 25/26

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

Find an Existing Value

▼ **Search Criteria**

EC Queue Instance `=`

Sequence Number `=`

Load Status `=`

Social Security # `begins with`

Empl ID `begins with`

Last Name `begins with`

Academic Institution `begins with` 🔍

Search   Clear   Basic Search   Save Search Criteria
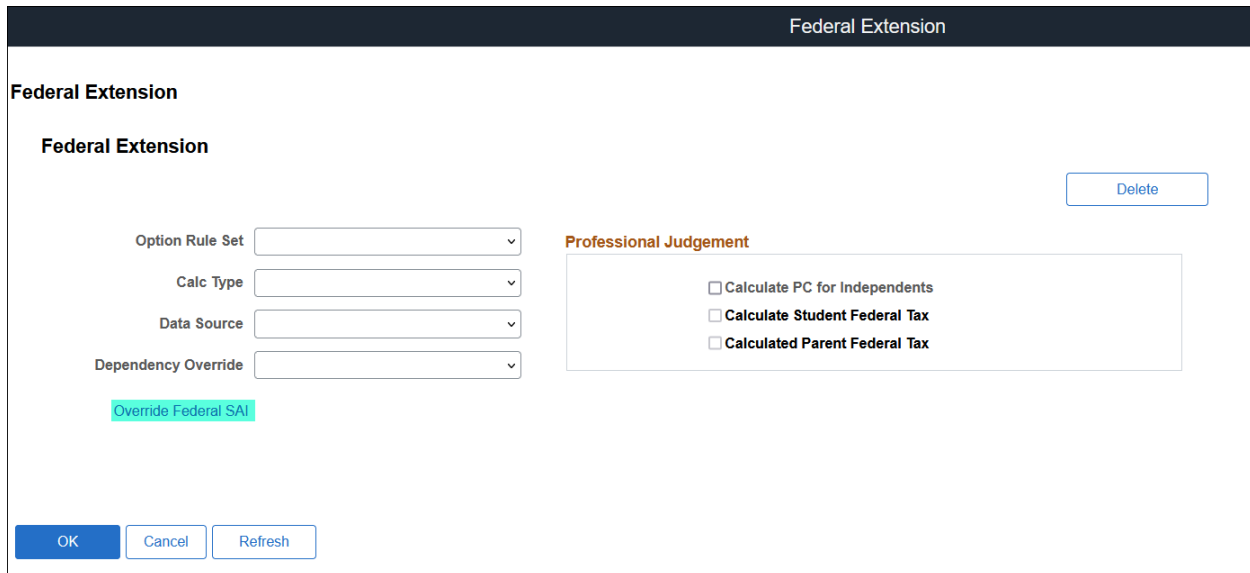
Block SAI Override

In previous aid years, Override Federal SAI link could be accessed through the FM link on the Correct ISIR Records page. With this PRP update, the Override Federal SAI link has been removed. This update applies to the current aid year and forward.
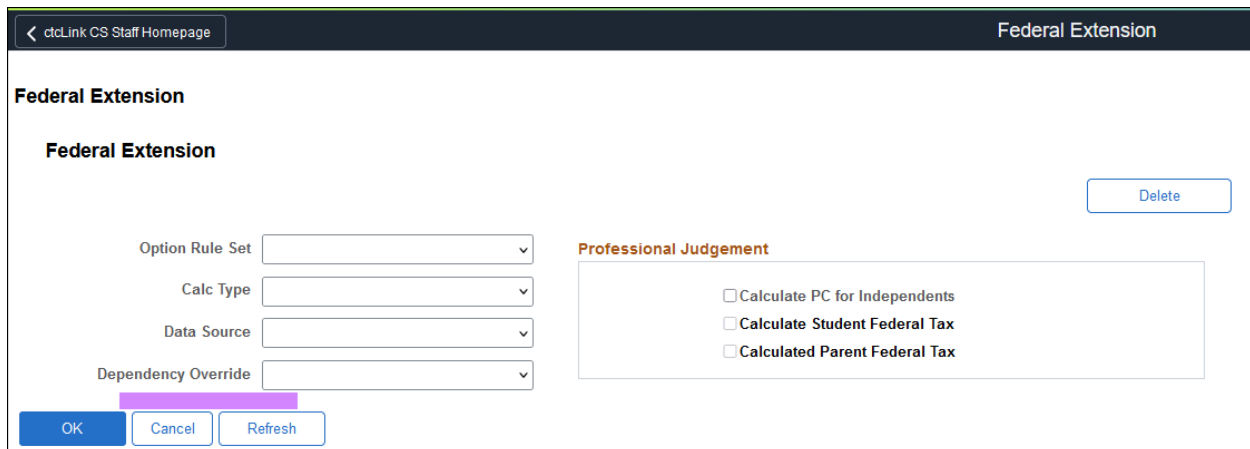
Navigation

Financial Aid > Federal Application Data> Correct ISIR Records > FM link

Image: BEFORE Override Federal SAI link available

Image: AFTER Override Federal SAI link has been removed

2025-2026 ISIR Updates

Delivering updates based on the 2025-2026 ISIR processing. Some of the important changes have been highlighted below:

- Field 58, 868, 869, 888, 889, 908, 909, 928 and 929 have new labels

- DHS Secondary Match Status has been removed and is now filler

- Contributor PII fields (First Name, Last Name, SSN) read only and not available for correction

- New field added to PS_ISIR_COMPUTED for 'Family Size Value Used' *Note that this is not a field found in the ISIR. This is a computed field.

Navigation

Financial Aid > Federal Application Data> ISIR Correction

Image: BEFORE Field 58 labeled Unaccompanied (Other)

Image: AFTER Field 58 labeled Student Homelessness None of the Above

Image: BEFORE Fields 868 and 869 labeled Total tax paid amount and Educational Credits

▼ **Student Financial Information**

FTI Amounts

Student FTI Data

FTI Start Indicator
IRS response code
Returned tax year
Filing status code
AGI
Number of exemptions
Number of dependents
Total income earned amount
Total tax paid amount
Educational credits

Image: AFTER Fields 868 and 869 labels updated to Income Tax Paid and Education Credits

Image: BEFORE Fields 888 and 889 labeled Total tax paid amount and Educational Credits

▼ **Stdt Sps Financial Information**

FTI Amounts

Student Spouse FTI Data
FTI Start Indicator
IRS response code
Returned tax year
Filing status code
AGI
Number of exemptions
Number of dependents
Total income earned amount
Total tax paid amount
Educational credits
Untaxed IRA distributions

Image: AFTER Fields 888 and 889 labels updated to Income Tax Paid and Education Credits

▼ Stdt Sps Financial Information

FTI Amounts

Student Spouse FTI Data
FTI Start Indicator
IRS response code
Returned tax year
Filing status code
AGI
Number of exemptions
Number of dependents
Total income earned amount
Income Tax Paid
Education Credits

Image: **BEFORE Fields 908 and 909 labeled Total tax paid amount and Educational Credits**

Parent Financial Information
FTI Amounts
Parent FTI Data
FTI Start Indicator
IRS response code
Returned tax year
Filing status code
AGI
Number of exemptions
Number of dependents
Total income earned amount
Total tax paid amount
Educational credits

Image: AFTER Fields 908 and 909 labels updated to Income Tax Paid and Education Credits

Parent Financial Information

FTI Amounts

Parent FTI Data	
	FTI Start Indicator
	IRS response code
	Returned tax year
	Filing status code
	AGI
	Number of exemptions
	Number of dependents
	Total income earned amount
	Income Tax Paid
	Education Credits

Image: BEFORE Fields 928 and 929 labeled Total tax paid amount and Educational Credits

Parent Sps/Ptr Financial Info	
FTI Amounts	
Parent Spouse/Partner FTI Data	
	FTI Start Indicator
	IRS response code
	Returned tax year
	Filing status code
	AGI
	Number of exemptions
	Number of dependents
	Total income earned amount
	Total tax paid amount
	Educational credits

Image: AFTER Fields 928 and 929 labels updated to Income Tax Paid and Education Credits

Image: BEFORE DHS Secondary Match Status field displayed

![Community and Technical Colleges — Washington State Board logo]

Image: AFTER DHS Secondary Match Status field no longer displayed

Match Flags

FPS Pushed ISIR Flag	Trans not sent to school	Reject Status Change Flag	No Change to Reject Status
Verification Tracking Flag	X Blank	Student Selected for Verif	N
Verification Select Chng Flag		NSLDS Transaction Nbr	01
High School Flag	Blank	High School Code	
DHS Primary Match Status	Blank		
DHS Case Number		NSLDS Match Status	Eligible for Title IV Aid
Student SSA Citizenship Flag	U.S. Citizen	Student SSA Match Flag	Full match
Student Spouse SSA Match Flag	Full match	Parent SSA Match Flag	Blank
Par Sps SSA Match Flag Results	Blank	VA Match Flag Results	Match not Performed
Drug Abuse Hold Indication	Not On Hold	Pell Grant Eligibility	Yes
Reprocessed Reason Code		Stdnt Last Name/SSN Chg Flag	No Change
FPS C Flag	No Flag Set	FPS C Change Flag	No Change to FPS C flag
Use User Provided Data Only			

Image: BEFORE Contributor PII fields available for correction

Student Spouse Bio/Demo

First Name

Middle Name

Last Name

Suffix

Birthdate

SSN

ITIN

Phone Number

Email Address

Image: AFTER Contributor PII fields are read only

Navigation

Reporting Tools > Query Manager

Image: New SFA_FAMSIZE_CALC field on ISIR_COMPUTED record

Also delivered the following pages in support of 2025-2026 ISIR processing.

Navigations

Set Up SACR> Product Related > Financial Aid > Application Processing > NA 2025-2026 Global Options

Financial Aid > File Management> ISIR Import > 2025-2026 Suspense Management

Financial Aid > File Management> ISIR Import > 2025-2026 ISIR File Data

Financial Aid > File Management > ISIR Corrections > View 2025-2026 Outbound Files

Financial Aid > File Management > ISIR Corrections > View 2025-2026 Outbound Data

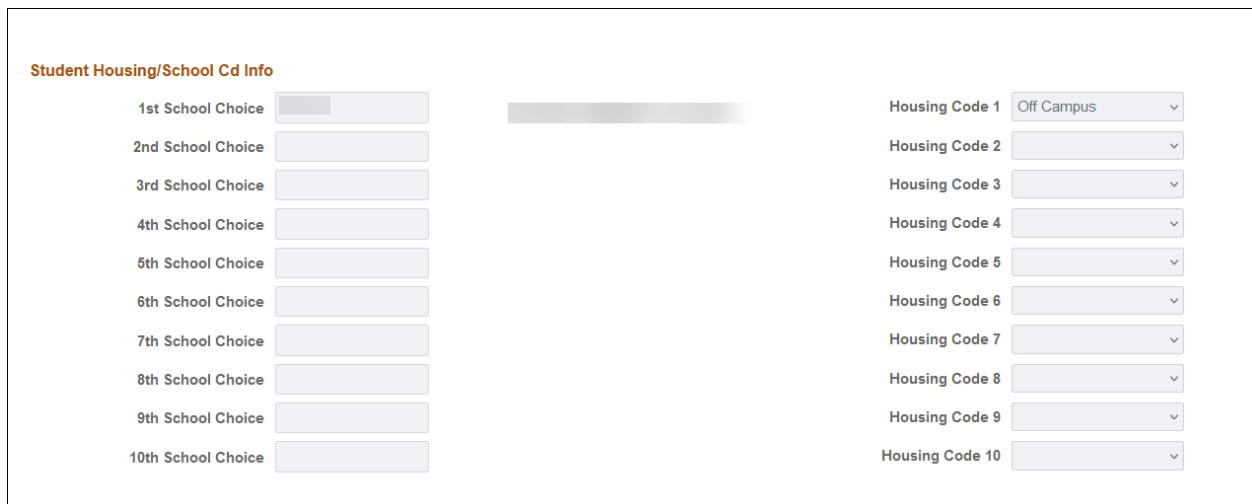# 2025-2026 ISIR Corrections Update (Doc ID 3061096.1)

Applied the necessary changes to ensure that Aid Year 2025-2026 ISIR Corrections will be processed accordingly.

- Provide updates to FAPCOR00 to generate CORR26IN batch correction files to be sent to FPS for processing.

- Updated Modify ISIR School Recipients so that when aid year is 2025 onward, you can only select School #1 for the school position.

- Updated the Process ISIR Corrections run control so that Process ISIR Signature files cannot be generated for aid year 2025 onward.

Navigation

Menu > Financial Aid > Federal Application Data > Correct ISIR Records >Transaction Detail tab
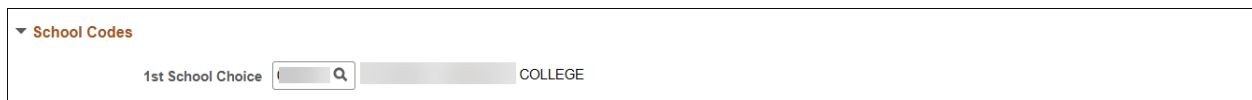
Image: Before you could select several school positions

Image: After you can only select School #1 for the school position

Navigation

Menu > Financial Aid > File Management > ISIR Corrections > Process ISIR Corrections

Image: Before 'Process ISIR Signatures' is an option

Image: After 'Process ISIR Signatures' is no longer an option

MAX and MIN Pell fields on ISIR Staging Missing Values (Doc ID 3061096.1)

Provided new translate values for Maximum PELL Indicator & Minimum PELL Indicator fields on staging record ISIR_00_2_EC.

View All | Rerun Query | Download to Excel | Download to XML   First ◄ 1-4 of 4 ► Last

Row	Field Name	Value	Long Name	Short Name
1	SFA_MAX_PELLIND	1	Nonfiler	Nonfiler
2	SFA_MAX_PELLIND	2	Single Parent, AGI<=225% PL	Single Par
3	SFA_MAX_PELLIND	3	Not Single Parent, AGI<=175%PL	Not Single
4	SFA_MAX_PELLIND	X	Blank	Blank

View All | Rerun Query | Download to Excel | Download to XML   First ◀ 1-6 of 6 ▶ Last

Row	Field Name	Value	Long Name	Short Name
1	SFA_MIN_PELLIND	X	Blank	Blank
2	SFA_MIN_PELLIND	4	Indep, Not SngPrt AGI<=350% PL	Indep, Not
3	SFA_MIN_PELLIND	5	Indep, Not a Prnt AGI<=275% PL	Indep, Not
4	SFA_MIN_PELLIND	1	Dep, Single Prnt AGI<=325% PL	Dep, Singl
5	SFA_MIN_PELLIND	2	Dep, Not Sng Prnt AGI<=275% PL	Dep,Not
6	SFA_MIN_PELLIND	3	Indep, Sng Prnt AGI<=400% PL	Indep, Sin

Navigation

Menu > Financial Aid > File Management > ISIR Import > 2025 -2026 ISIR File data

ISIR Inbound Load Summary

EC Transaction ID CPS_ISIR_2026   EC Queue Instance   16

Batch Number PS2025-01-13-12.20.47   ISIR Load Date:Time 01/13/25 12:20PM   Header and Trailer Data

Inbound ISIR Batch Detail   Personalize | Find | View All | 🖉 | 🏢   First ◀ 1-25 of 47 ▶ Last

ISIR Batch Detail Records	Student Information	Load Information	**ISIR Inbound File Data**	🔤

	Original SSN	Trans Num	ISIR Data 1	ISIR Data 2	NSLDS Data 1	NSLDS Data 2
1		02	ISIR Data 1	ISIR Data 2	NSLDS Data 1	NSLDS Data 2
2		01	ISIR Data 1	ISIR Data 2	NSLDS Data 1	NSLDS Data 2

ISIR Data 2

Sequence Number   1   Load Status S   ID

Transaction Number 02   Original SSN

                                        Expand All   Collapse All

▼ Inbound ISIR (2A)

Application Source 2	Source of Correction
Application Receipt Date 11/23/2024	SAI Change Flag
Transaction Source 2	Student Aid Index -1500
Transaction Type C	Provisional SAI
Transaction Language E	Formula Type
Transaction Process Date 11/27/2024	Computation Type 5
Transaction Status Processed	Max Pell Indicator 1
Renewal Data Used	Min Pell Indicator 1
FPS Correction Reason	Dependency Status I
Student's Email Address	

Bug Fix: Negative SAI Added to COA (Doc ID 3026737.1)

After adding a row on the Correct ISIR Records page and clicking the Calc SAI button, a negative SAI is being added to the student's COA which is inflating the Federal Need of the student. With this bug fix, the negative SAI does not inflate the Need value.

Navigation

Financial Aid > Federal Application Data> ISIR Correction > Need Summary link

Image: BEFORE negative SAI inflates Federal Need value

Image: AFTER negative SAI does not inflate Federal Need value

Bug Fix: Suspense Management 24/25 Reject Reasons don't display when status is not Loaded (Doc ID 3009159.1)

Currently, when reviewing reject reasons through the ISIR Reject Reasons link in Suspense Management, the reject reasons do not display when the status is not Loaded. With this bug fix, the reject reasons will now display regardless of Load Status.

Navigation

Financial Aid > File Management> ISIR Import > 2024-2025 Suspense Management

Image: BEFORE Reject Reason is blank

2024-2025 Suspense Management

< Student Homepage

ISIR Suspense Management 24/25

EC Queue Instance/Seq Num		Transaction Receipt Date	05/01/2024	Load Status	Suspended

ISIR Manual Load Parameters

ID [ ] ☐ ID Lock

○ Add ISIR ● Recycle ○ Skip/Done

*Institution [ ]   School Code [ ]

Process Dt (Effdt) 05/01/2024   Alternate Effective Date [ ]

[Process ISIR]

Student Information

Last Name		First Name		MI
SAR ID	01	SSN	Date of Birth	
Dependency Status	X Dependent Reject	Student Aid Index		
Federal PELL Eligibility		Student's Admit Lvl	5 - Accepted/Continuing	
ED Verification Status	Not Required	Verification Select/Tracking	N	

ISIR Load Information   FPS Generated Information   ISIR Reject Reasons
Search Match   Corrected Fields

< ISIR Suspense Management

Reject Reason Descriptions

Reject Reasons

	Reject Reason	Description
1		

Image: AFTER Reject Reason is displayed

Bug Fix: Reject Reasons for AY2025 on Transaction Detail tab do not display the description values
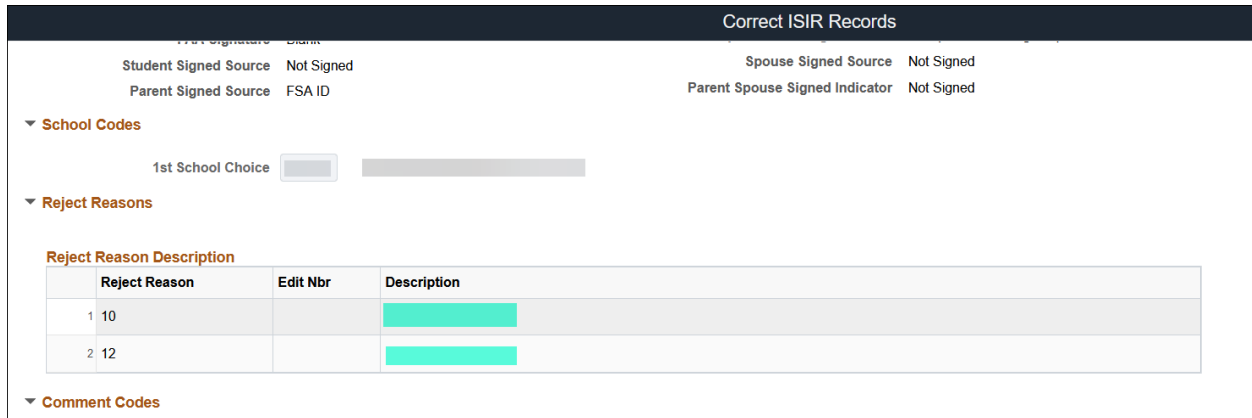
Currently, when reviewing reject reasons on the Transaction Detail tab in Correct ISIR Records for 2024-2025, the description values do not display. With this bug fix, the description values will now display for the corresponding reject number.

Navigation

Financial Aid > Federal Application Data> Correct ISIR Record > Transaction Detail tab

Image: BEFORE Reject Reason description value is blank

Image: AFTER Reject Reason description value is displayed

Bug Fix: Total % Used on Pell Agg Data Updating to 999.9999 Accepting Via Self-Service (Doc ID 3028879.1)

When a student Accepts an offered Pell award on Student Self Service, the Total % Used field on the Aggregate Aid Data page updates to a value of 999.9999. With this bug fix, the Total % Used will display the correct amount on the Aggregate Aid Data page.

Navigation

Financial Aid> Aggregates> Update Incoming Aggregates

Image: BEFORE Total % Used reflects 999.9999 after award accepted

Image: AFTER Total % Used reflects correct amount after award accepted

Bug Fix: Pop Update On STDNT_AID_ATRBT still flips FA Term Budget Required Field to 'Y' in Some Use Cases (Doc ID 3015659.1)

When running Pop Update to set any pop updateable field on STDNT_AID_ATRBT for aid year 2025, the Pop Update is also updating the budget assign field = Yes for the terms in the 2025 aid year. This behavior will ONLY happen if the field HOUSING_TYPE is defined as a field for the
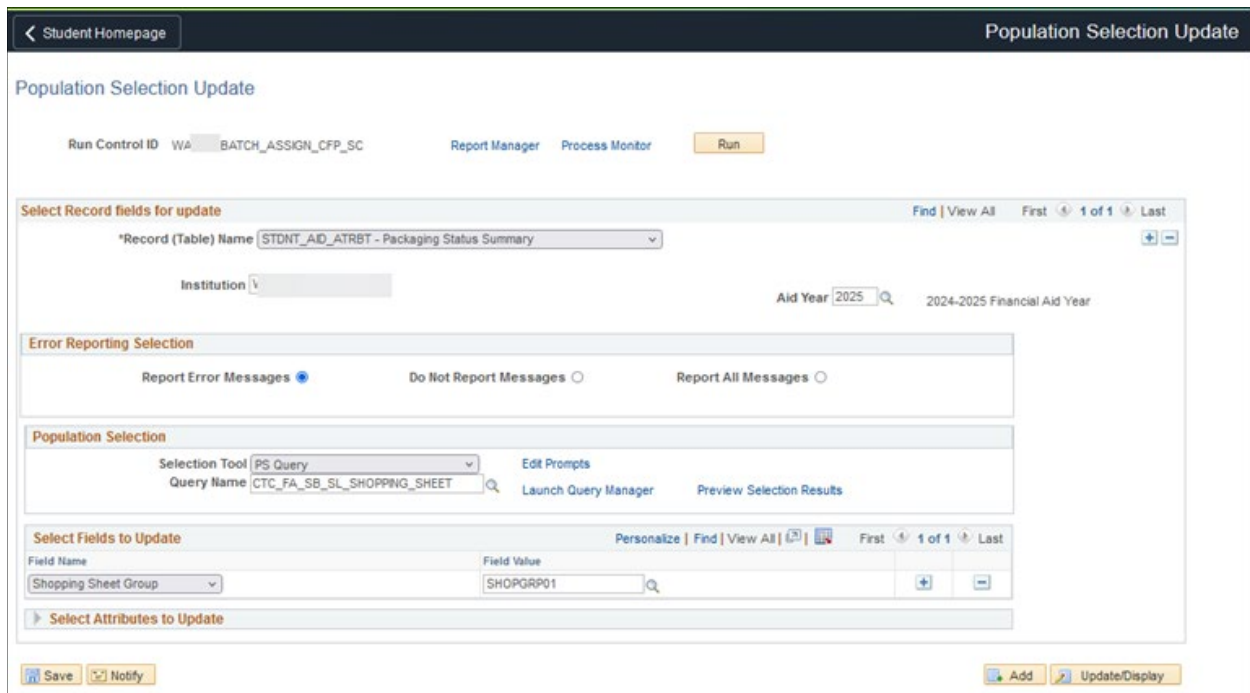
STDNT_AID_ATRBT record in Pop Update Setup. Prior to the first attempted fix, the issue was seen regardless of the Housing Status value on the Packaging Status Summary page. After the first attempted fix, the issue is only seen when the Housing Status is populated with a non-blank value, prior to running the pop update.

With this bug fix, when running a pop update using STDNT_AID_ATRBT to update fields on the Packaging Status Summary page such as Review Status or College Financing Plan Group, students selected for the pop update will not have the budget assign field flip to Yes on FA Term.

Navigation

Set Up SACR > System Administration> Utilities > Population Update > Population Update Process

Image: Pop Update Run Control Page to Batch Assign College Financing Plan

Navigation

Financial Aid > Financial Aid Term> Maintain Student FA Term

Image: BEFORE Budget Required Flipped to Yes after Pop Update to College Financing Plan when Housing Type is populated on Packaging Status Summary

Navigation

Set U SACR > System Administration> Utilities > Population Update > Population Update Process

Image: Pop Update Run Control Page to Batch Assign College Financing Plan

Navigation

Financial Aid > Financial Aid Term> Maintain Student FA Term

Image: AFTER Budget Required Remains at No after Pop Update to College Financing Plan when Housing Type is populated on the Packaging Status Summary page

Bug Fix: Pell Re-Origination Does Not Update Enrollment Intensity If Enrollment Changes (DOC ID 3032367.1)

If Pell Origination has been run, when a student has a change in enrollment, the new enrollment intensity value is not getting updated when running Pell Origination. With this bug fix, when a student changes enrollment, the enrollment intensity value is updated on the Manage Pell Payment page.

Navigations

Financial Aid > Financial Aid Term> Maintain Student FA Term

Financial Aid > Pell Payment> Manage Pell Payment

Image: BEFORE discrepancy between Enrollment Intensity in FA Term versus Manage Pell Payment page

![Community and Technical Colleges Washington State Board logo]

Manage Pell Payment

| Pell Origination | Pell Disbursement | Pell Disb/Career |

ID ⊘

Institution

Aid Year 2025   2024-2025 Financial Aid Year

Pell Origination ID

Personalize | Find | View All | 🔲 📊   First ◀ 1-3 of 3 ▶ Last

| Disbursement Detail | COD Info | 📑 |

Item Type	Disbt ID	COD Disbt Num	COD Disb Seq	COD Disbt Amount	Enrollment Intensity Percent	
911000000000	01	1	1	2465.00	100	GEPL Detail
911000000000	02	2	1	1972.00	100	GEPL Detail
911000000000	03	3	1	2465.00	100	GEPL Detail

Image: AFTER Enrollment Intensity on FA Term and Manage Pell Payment page align

‹ Student Homepage   **Maintain Student FA Term**

| FA Term | Acad Level | Statistics | Financial Aid | Records/Term Info | Withdrawal Info |

⊘

Term Information   🔍 | ◀◀ ◀ 2 of 11 ▶ ▶▶ | View All

Institution _____   **Term** 2251   2025 WINTR   Quarter

Student Data   🔍 | ◀◀ ◀ 1 of 2 ▶ ▶▶ | View All

Effective Date	01/16/2025	**Sequence** 1	**Effective Status** Active
Academic Career	Undergraduate		**Primary Program** Professional Technical
Academic Plan	Nursing DTA/MRP		**Academic Sub-Plan**

	Override		Calculated Values
Form of Study	☐	Class Enrollment	
Approved Academic Load	☐	Full-Time	Full-Time
Academic Load	☐	F 🔍 Enrolled Full-Time	Full-Time
Financial Aid Load	☑	T 🔍 Three Quarter Time	Full-Time
Academic Level	☐		
Projected	☐	20 🔍 Sophomore	Sophomore
Start		20 🔍 Sophomore	Sophomore
End		20 🔍 Sophomore	Sophomore
Course Load Percent		100.00	
Enrollment Intensity Percent	☑	80	100%

Manage Pell Payment

Pell Origination | **Pell Disbursement** | Pell Disb/Career

Aid Year 2025 2024-2025 Financial Aid Year

ID

Institution

Pell Origination ID

Personalize | Find | View All | 🔲 | 🔳   First ◀ 1-4 of 4 ▶ Last

Disbursement Detail | COD Info

Item Type	Disbt ID	COD Disbt Num	COD Disb Seq	COD Disbt Amount	Enrollment Intensity Percent	
911000000000	01	1	2	616.00	25	GEPL Detail
911000000000	01	1	1	2465.00	100	GEPL Detail
911000000000	02	2	1	1972.00	80	GEPL Detail
911000000000	03	3	1	2465.00	100	GEPL Detail

Bug Fix: FISAP Total Income is Positive When Total Income is Negative in ISIR Suspense (Doc ID 3020777.1)

When loading a 2024-2025 ISIR from Suspense to the ISIR Corrections tables, if the FISAP Total Income is a negative value, the value that loads to ISIR Corrections is loading as a positive value. With this bug fix, the FISAP Total Income field will display the negative value on the ISIR Correction page.

Navigation

Financial Aid > Federal Application Data> Correct ISIR Record

Image: BEFORE negative FISAP Total Income value displays as positive on ISIR Correction

ISIR Corrections

Expand All   Collapse All   Need Summary   IM   FM

▼ FPS Information

SAI	-1,500	SAI Change Flag		
Provisional SAI	0	SAI Formula	Dependent	
SAI Computation Type	Blank			
Max Pell Indicator	Blank	Min Pell Indicator	Blank	
Student Total FWS Earnings	0	Student Sps Total FWS Earnings		0
Parent Total FWS Earnings	0	Oth Parent Total FWS Earnings		0
Parent Allowances Against Inc	42,430	Parent Payroll Tax Allowance		0
Parent Inc Protect Allow (IPA)	42,430	Parent Employ Exp Allow (PEEA)		0
Parent Available Income (PAI)	-93,832	Parent Avail Adj Income (PAAI)		-67,331
Parent Contribution (PC)	-1,500	Student Payroll Tax Allowance		0
Stdnt Inc Protect Allow (IPA)	11,130	Stdnt Allow for Negative PAAI		67,331
Stndt Employ Exp Allow (SEEA)	0	Student Allowances Against Inc		78,461
Student Available Inc (StAI)	-78,461	Student Contribution Income		-1,500
Student Adj Aval Income (SAAI)	0	Total Student Contrib SAAI		0
Parent Discretionary Net Worth	220,842	Parent Net Worth		220,842
Parent Asset Protection Allow	0	Parent Contribution from Asset		26,501
Student Net Worth	50	Student Asset Protection Allow		0
Student Contrib Assets (SCA)	10	Assumed Student Family Size		
Assumed Parent Family Size		Students Total Income		0
Parent Total Income	-51,402	FISAP Total Income		51,402
Total Student Contribution	-1,490			

Navigation

Financial Aid > File Management> 2024-2025 ISIR File Data

Image: BEFORE negative FISAP Total Income value from Inbound ISIR (2H)

Navigation

Financial Aid > Federal Application Data> Correct ISIR Record

Image: AFTER negative FISAP Total Income value displays correctly on ISIR Correction

Navigation

Financial Aid > File Management> 2024-2025 ISIR File Data

Image: AFTER negative FISAP Total Income value from ISIR Inbound (2H)

Bug Fix: Pell Not Awarding Correctly for the 2025 Aid Year When FA Load = L (Doc ID 3040219.1)

When students are enrolled for LTHT units for a term in the 2025 aid year, the Pell amount is wrong for that term for students whose LTHT Pell COA is below the student's eligible amount. The LTHT Pell COA is being considered in the calculation at the wrong place. The LTHT Pell COA should limit an overaward, not be used for proration.

Navigation

Financial Aid > Awards > Award Processing > Assign Awards to a Student

Image: Need Summary tab – Student's LTHT Pell COA is $6706.00

Image: BEFORE Packaging incorrectly calculates LTHT Pell awards (6706 x .25) / 3 = 558.83

Image: AFTER Packaging correctly calculates LTHT Pell awards (7395 x .25) / 3 = 616.25

Bug Fix: Owning School Code Field is Display Only Field for AY2025

The Transaction Details page was modified to enable Owning School Code field.

Navigation

Financial Aid > Federal Application Data > Correct ISIR Record > Transaction Detail tab

Image: BEFORE Owning School Cd is Display Only

Image: AFTER Owning School Cd is enabled

Bug Fix: ISIR Load Population of STDNT_AWD_PER Prorated PC and Prorated SC Fields

In updating STDNT_AWD_PER , FAP00SLD does not update fields; fed_parent_contrb, fed_student_contrb, prorated_par_contrb, prorated_stu_cntrb. With this fix the fields will update.

Image: BEFORE fed_parent_contrb, fed_student_contrb, prorated_par_contrb, prorated_stu_cntrb fields not updated

Image: AFTER fed_parent_contrb, fed_student_contrb, prorated_par_contrb, prorated_stu_cntrb fields updated

Row	ID	Institution	Aid Yr	Federal PC	Federal SC	Parent Contrib	Student Contrib
1			2025	-1500	-1500	-1500	-1500
2			2025	-1500	-1500	-1500	-1500
3			2025	3840	-1500	3840	-1500
4			2025	3840	-1500	3840	-1500
5			2025	2863	-1500	2863	-1500
6			2025	2863	-1500	2863	-1500

View All | Rerun Query | Download to Excel | Download to XML   First 1-6 of 6 Last

Bug Fix: ISIR Data Load Parmeters-Update ISIR Load Options 1 & 3 Field Labels (Doc ID 3061096.1)
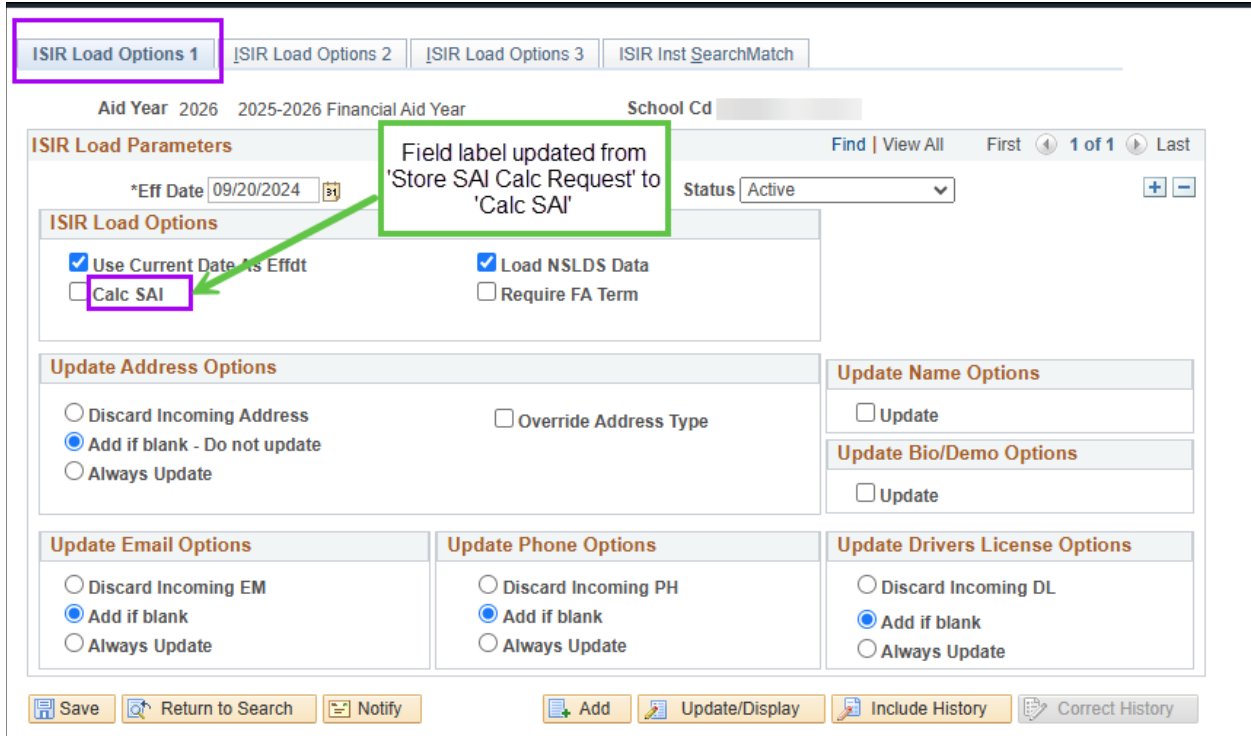
Modified field lables on ISIR Data Load Parms on ISIR Load Options 1 & 3 tabs.

- ISIR Load Options 1: "Store SAI Calc Request" field label in the ISIR Load Options group box updated to "Calc SAI"

- ISIR Load Options 3: "Always Store SAI Calc" field label in SAI Calc Options settings updated to "Always Call SAI Calc". "Store SAI Calc if SAI Change" field label in SAI Calc Options settings updated to "Call SAI Calc if SAI Change"

Navigation

Set Up SACR > Product Related > Financial Aid > File Management > ISIR Data Load Parameters

Image: Field label updated from 'Store SAI Calc Request' to 'Calc SAI'

Image: Field label updated from 'Always store SAI Calc' to 'Always Call SAI Calc' & 'Store SAI Cal if SAI Change' to 'Call SAI If SAI Change'

Bug Fix: EFC and CPS Labels Updated on 2025 ISIR Pages (Doc ID 3061096.1)

Resolved label issues on the following pages.

- Home > Financial Aid > File Management > 2024-2025 ISIR File Data > ISIR Data 1/2

- Home > Financial Aid > File Management > 2024-2025 ISIR File Data > NSLDS Data 1

- Home > Financial Aid > File Management > 2024-2025 Suspense Management

Navigation

Financial Aid > File Management > ISIR Import > 2024-2025 ISIR File Data

Image: ISIR Data 2B Updated label 'Signature Reject EFC' to 'Signature Reject SAI'

Image: NSLDS 1B Updated label 'NSLDS EFC' to 'NSLDS SAI'

NSLDS Data 1

Sequence Number   1   Load Status L   ID
Transaction Number 03   Original SSN

Expand All   Collapse All

▶ Inbound ISIR (NSLDS 1A)

▼ Inbound ISIR (NSLDS 1B)
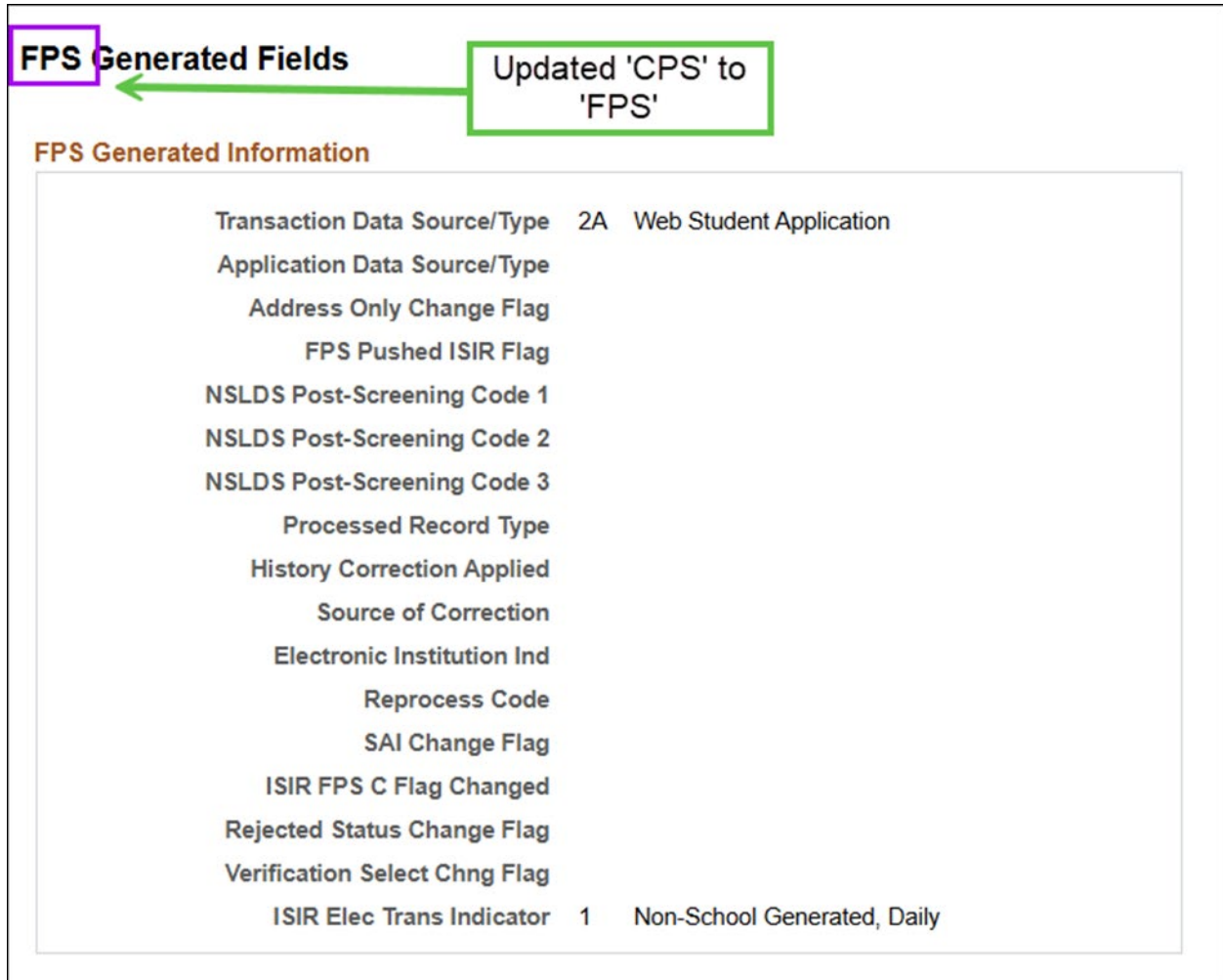
Perkins CY Disbursement Amt	N/A	NSLDS Additional TEACH N
TEACH UG Disbursement Amt	N/A	DL Master-Prom Note Flag A
TEACH Grad Disbursement Amt	N/A	DL Plus Master-Prom Note Flag N
NSLDS Default Ln Chg	N	DL Grad PLUS MPN Flag N
NSLDS Fraud Loan Chg	N	NSLDS UG Sub Loan Limit N
NSLDS Dschrgd Ln Chg	N	NSLDS UG Combo Loan Limit N
NSLDS Satis Repayment Chg	N	NSLDS Pell Lifetime Limit C
NSLDS Active Bankruptcy Chg	N	NSLDS Pell Lifetime Elig Used 5.11450
NSLDS Teach Loan Change Conv	N	NSLDS Pell Seq Num 01
NSLDS Overpayment Chg	N	NSLDS Pell Verification Flag N/A
NSLDS Aggr Loan Chg	N	NSLDS SAI 003918
NSLDS Perkins Chg	N	NSLDS Pell School Code 00500000
NSLDS Pell Payment Chg	#	NSLDS Pell Transaction Num 01
NSLDS TEACH Chg	N	NSLDS Pell Last Update Dt 20240916
NSLDS Additional Pell	N	NSLDS Pell Sched Amt 003475
NSLDS Additional Loans	N	NSLDS Pell Paid 000574
		NSLDS Pct Used by Award Year 0165179

Update 'EFC' to 'SAI'

Image: NSLDS 1C Updated label 'NSLDS EFC(2)' and 'NSLDS EFC (3)' to 'NSLDS SAI(2)' and 'NSLDS SAI (3)'

Navigation

Financial Aid > File Management > ISIR Import > 2024-2025 Suspense Management

Image: Updated label 'CPS Generated Fields' to 'FPS Generated Fields'

FPS Generated Fields

Updated 'CPS' to 'FPS'

FPS Generated Information

Transaction Data Source/Type	2A Web Student Application
Application Data Source/Type	
Address Only Change Flag	
FPS Pushed ISIR Flag	
NSLDS Post-Screening Code 1	
NSLDS Post-Screening Code 2	
NSLDS Post-Screening Code 3	
Processed Record Type	
History Correction Applied	
Source of Correction	
Electronic Institution Ind	
Reprocess Code	
SAI Change Flag	
ISIR FPS C Flag Changed	
Rejected Status Change Flag	
Verification Select Chng Flag	
ISIR Elec Trans Indicator	1 Non-School Generated, Daily

Bug Fix: FTI Translate Values Missing for Several Fields (Doc ID 3061096.1)

Created translate values for the Filing Status field for Student, Student Spouse, Parent, and Parent Spouse/Partner pages.

View All | Rerun Query | Download to Excel | Download to XML   First 1-5 of 5 Last

Row	Field Name	Value	Long Name	Short Name
1	SFA_STD_FTIM_STAT	1	Single	Single
2	SFA_STD_FTIM_STAT	2	Married-Filed Joint Return	Joint Rtrn
3	SFA_STD_FTIM_STAT	3	Married-Filed Separate Return	Separate R
4	SFA_STD_FTIM_STAT	4	Head of Household	Head
5	SFA_STD_FTIM_STAT	5	Qualifying Surviving Spouse	Qualify Sp

Row	Field Name	Value	Long Name	Short Name
1	SFA_SPS_FTIM_STAT	1	Single	Single
2	SFA_SPS_FTIM_STAT	2	Married-Filed Joint Return	Joint Rtrn
3	SFA_SPS_FTIM_STAT	3	Married-Filed Separate Return	Separate R
4	SFA_SPS_FTIM_STAT	4	Head of Household	Head
5	SFA_SPS_FTIM_STAT	5	Qualifying Surviving Spouse	Qualify Sp

Row	Field Name	Value	Long Name	Short Name
1	SFA_PAR_FTIM_STAT	1	Single	Single
2	SFA_PAR_FTIM_STAT	2	Married-Filed Joint Return	Joint Rtrn
3	SFA_PAR_FTIM_STAT	3	Married-Filed Separate Return	Separate R
4	SFA_PAR_FTIM_STAT	4	Head of Household	Head
5	SFA_PAR_FTIM_STAT	5	Qualifying Surviving Spouse	Qualify Sp

Bug Fix: IASG/CFH Indicators on ISIR to update MAX Pell Indicator on STUDENT_AID Record (Doc ID 3061096.1)

Updated ISIR Load to populate STUDENT_AID. SFA_MAX_PELLIND to 'Y' if:

- Max Pell Indicator on ISIR has any value or

- IASG Indicator on ISIR is set to '1' (Eligible for IASG) or '2' (Grandfathered for IASG) or

- CFH Indicator on ISIR is set to '1' (Eligible for CFH) or '2' (Eligible Due to grandfathering)

This will allow Packaging to award Pell based on IASG/CFH indicators on the ISIR.

Navigation

Menu > Financial Aid > Federal Application Data > Correct ISIR Records

Image: Before Max Pell Indicator is blank on STUDENT_AID record

View All | Rerun Query | Download to Excel | Download to XML   First 1-1 of 1 Last

Row	ID	Institution	Aid Yr	Max Pell Ind	Min Pell Indica
1			2025		Y

Image: After Max Pell Indicator updates to Y on STUDENT_AID record

View All | Rerun Query | Download to Excel | Download to XML   First 1-1 of 1 Last

Row	ID	Institution	Aid Yr	Max Pell Ind	Min Pell Indica
1			2025	Y	Y

Bug Fix: SAI on College Finance Plan Doubles after Apply Bug 35043037

Delivered fix to College Financing Plan such that SAI is calculated correctly for Aid Year 2025. We did not see this issue in ctcLink and were not able to replicate the issue.

Image

		12 / 26 / 2024
		Download

Total Cost of Attendance 2024-2025

	On Campus Residence	Off Campus Residence
Tuition and Fees	$5,460	
Housing and Food		$17,310
Books and Supplies	$1,134	
Transportation	$2,898	
Other Education Costs	$2,423.58	
Estimated Cost of Attendance		**$29,225.58 / yr**

Student Aid Index

Based on the FAFSA	-1,500 / yr
As calculated by the institution using information reported on the FAFSA or to your institution.	
Based on Institutional Methodology	0 / yr
Used by many private institutions in addition to the FAFSA.	

Scholarship and Grant Options

Scholarships and Grants are considered "Gift" aid - no repayment is needed.

Scholarships			**Grants**	
Merit-Based Scholarships			Need-Based Grant Aid	
Scholarships From Your School	$0		Federal Pell Grants	$4,314
Scholarships From Your State	$0		Institutional Grants	$0
Other Scholarships	$0		State Grants	$11,652.05
Employer Paid Tuition Benefits	$0		Other Forms of Grant Aid	$0
Total Scholarships	**$0 / yr**		**Total Grants**	**$15,966.05 / yr**

Known Issues

For the most up to date Known Issues, please refer to the Known Issues page in the ctcLink Reference Center.

Washington State Board for Community and Technical Colleges