



2025-2026 Financial Aid PRP

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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 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















New DLSAS Import 2025-2026 page

A new page has been delivered for importing Direct Loan School Account Summary COD files, such as the DSDF and DSLF Message Classes.

Navigation

Financial Aid > Loans> DL School Account Summary > DLSAS Import 2025-2026

Image: New DLSAS Import 2025-2026 page

Menu > Financial Aid > Loans	
DL School Account Summary	
	Manage DL Cash Transactions
	Generate DLSAS Report
	Generate Reconciliation Report
	DLSAS Import 2015-2016
	DLSAS Import 2016-2017
	DLSAS Import 2017-2018
	DLSAS Import 2018-2019
	DLSAS Import 2019-2020
	DLSAS Import 2020-2021
	DLSAS Import 2021-2022
	DLSAS Import 2022-2023
	DLSAS Import 2023-2024
	DLSAS Import 2024-2025
	DLSAS Import 2025-2026

2025-2026 Aid Year Updates for Direct Loan and PELL Processing

This PRP delivers the COD 5.0c schema required for 2025-2026 Pell and Direct Loans processing (includes origination, disbursement, generating COD files, and loading COD response files). The 5.0c schema will populate automatically when Aid Year 2026 is selected on the run control page.

Navigation

Financial Aid > File Management> COD Full Participant > Generate Pell Data

Image: Generate Pell Data file for 2025-2026

The screenshot shows the 'Pell Outbound' interface. At the top, the Run Control ID is 'WA_PELLOUT_SC'. Below this are links for 'Report Manager' and 'Process Monitor', and a 'Run' button. The 'Selection Criteria' section includes fields for *Academic Institution (WA), *Aid Year (2026), *SFA Common School ID, *Schema Version (Version 5.0c), and *File Path and Name (/CSTRANSFER/WA/Pell2026/CRAA26IN.001). On the right, there are checkboxes for 'Pell Origination Outbound' (checked), 'Pell Disbursement Outbound' (checked), 'Send Disb if Verification W' (unchecked), and 'Validate Only' (unchecked). Navigation controls at the top right show 'Find', 'First', '1 of 1', and 'Last'.

Navigation

Financial Aid > File Management> COD Full Participant > Generate Direct Loan Data

Image: Generate Direct Loan Data file for 2025-2026

The screenshot shows the 'Direct Loan Outbound' interface. At the top, the Run Control ID is 'WA_DLOUT_SC'. Below this are links for 'Report Manager' and 'Process Monitor', and a 'Run' button. The 'Selection Criteria' section includes fields for *Academic Institution (WA), *Aid Year (2025-2026), *Academic Career (UGRD), *Attended School Routing ID, *Schema Version (Version 5.0c), and *File Path and Name (/CSTRANSFER/WA/DirectLoans2026/CRDL26IN.001). On the right, there are checkboxes for 'Originations' (checked), 'Origination Changes' (checked), 'Disbursements' (unchecked), and 'Validate Only' (unchecked). Navigation controls at the top right show 'Find', 'First', '1 of 1', and 'Last'.

Bug Fix: PELL Multiple Reporting Records Not Loading from Staging for AY 2025

When SSN and Name code fields were removed from the Pell MRR file layout in PRP 3.1, the system could not match records properly. This caused the Pell MRR Status field on the Manage Pell Payment page to fail to update records. Additionally, all records on the Review Pell MRR page displayed an

error status 'E' in the Pell Stage Proc field. This bug fix resolves both issues, allowing the Pell MRR Status field and the Pell Stage Proc field to display correctly on their respective pages.

Navigation

Financial Aid > Pell Payment> Multiple Reporting > Review MRR

Image: BEFORE Review Pell MRR

Review MRR

Pell Header

Pell Multiple Report

Pell MRR Institution Info.

Pell Trailer

EC Transaction ID PGMR25OP Pell Multiple Report Rec 24/25

EC Queue Instance Inbound / Outbound Switch I

Report Information

Find | View All First 1 of 1 Last

Record Type PB	Multiple Report Request Code 1	Multiple Report Request Code 2
Pell Reporting Campus ID		MRR Institution Pell ID
Student Current SSN		Pell ID Reporting
Scheduled Fed Pell Grant		Origination Award Amount
Transaction Number		Student Aid Index
Enrollment Date		Total of Disbursement Accept
Next Est Disbursement Date		Origination Create Date
Eligibility Used		Last Activity Date
Pell Stage Proc E		Process Instance
Additional Elig Indicator N		Pell Trans Date/Time
CFH Indicator		Lifetime Eligibility Used
IAS Grant		Min Pell Indicator
		Max Pell Indicator

Image: AFTER Review Pell MRR

Review MRR

Pell Header

Pell Multiple Report

Pell MRR Institution Info.

Pell Trailer

EC Transaction ID PGMR25OP Pell Multiple Report Rec 24/25

EC Queue Instance Inbound / Outbound Switch I

Report Information

Find | View All First 1 of 1 Last

Record Type PB	Multiple Report Request Code 1	Multiple Report Request Code 2
Pell Reporting Campus ID		MRR Institution Pell ID
Student Current SSN		Pell ID Reporting
Scheduled Fed Pell Grant		Origination Award Amount
Transaction Number		Student Aid Index
Enrollment Date		Total of Disbursement Accept
Next Est Disbursement Date		Origination Create Date
Eligibility Used		Last Activity Date
Pell Stage Proc P		Process Instance
Additional Elig Indicator N		Pell Trans Date/Time
CFH Indicator		Lifetime Eligibility Used
IA S Grant		Min Pell Indicator
		Max Pell Indicator

Navigation

Financial Aid > Pell Payment> Manage Pell Payment

Image: BEFORE Manage Pell Payment

Manage Pell Payment

Pell Origination

Pell Disbursement

Pell Disb/Career

ID

Aid Year 2025 2024-2025 Financial Aid Year Institution

Pell Origination ID

Pell ID Reporting

Pell Info

Orig Status

☐ Update Pell Origination

Pell Transac Status Ready

12/03/2024 3:56PM

Pell Origination Status Accepted

12/03/2024 3:56PM

Pell MRR Status

Personalize | Find | View All | 1-2 of 2 Last

Org Detail	Setup Info	Other Information					
Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrd
		Accepted	\$7198.00	N	N	\$-1500	
		Accepted	\$2268.00	N	N	\$-1500	

Image: AFTER Manage Pell Payment

Manage Pell Payment

Pell OriginationPell DisbursementPell Disb/Career

Aid Year20252024-2025 Financial Aid Year

ID

Institution

Pell Origination ID

Pell ID Reporting

Pell Info

Orig Status

Pell Transac StatusReady

Pell Origination StatusAccepted

Pell MRR StatusBlocked Institution

12/03/2024 3:56PM

12/03/2024 3:56PM

05/12/2025 4:51PM

☐ Update Pell Origination

Org DetailSetup InfoOther Information

PersonalizeFindView AllFirst1-2 of 2Last

Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrd
		Accepted	\$7198.00	N	N	\$-1500	
		Accepted	\$2268.00	N	N	\$-1500	

Known Issues

The following are details on bugs with the delivered functionality that have not yet been resolved by Oracle.

COD Lookup Table Info Not Found

Oracle has identified cases where colleges receive 'COD Lookup Table Info not found' when importing 2026 unsolicited COD files, such as MPN. Oracle suspects this may be related to the new Complex CIP Code tag introduced for 2026. Unlike other tags that exist in the COD Lookup record, this particular tag is hardcoded in the outbound processing. According to Oracle, this error message has no negative impact on functionality, stating that colleges can ignore the message when it appears in the Message Log. We could not replicate the issue during our testing.



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Washington State Board for Community and Technical Colleges