COMMUNITY AND TECHNICAL COLLEGES
Washington State Board

ctcLink

2026-2027 Financial Aid PRP 3.1

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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 2026-2027 FA PRP 3.1 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

FISAP Processing

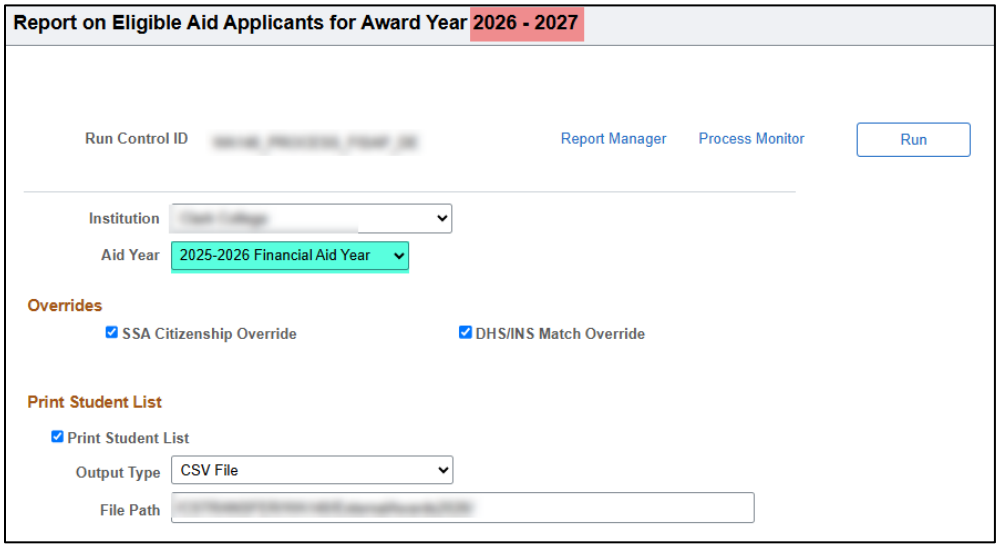
This Financial Aid regulatory update enables reporting of 2025-2026 aid year data to apply for campus-based funds for the 2027-2028 aid year.

A new page for this is available within the *Fund Management* navigation for generating this report but note the header is incorrect. Colleges will use FISAP28 to report eligible applicants for the *2025-2026* aid year.

Navigation

Financial Aid > Fund Management > Generate FISAP Reports > FISAP Report 2027-2028

Image: FISAP Report 28 Run Control with incorrect header



The FISAP report includes the following updates:

- Update to Report ID
- Updates to Aid Year and Award Year dates

Image: FISAP Report 28 Page 1 Updates

Fiscal Operations Report and Application to Participate (FISAP)

PeopleSoft
Report ID: FAPFSP28.SQR
Institution: [redacted]
Aid Year: 2026

Page No. 1
Run Date: 08/13/2026
Run Time: 17:28:48

Part II. Application to Participate for Award Year July 1, 2027 through June 30, 2028

Section E. Assessments and Expenditures

	Undergraduate (a)
23. Total Federal Pell Grants expenditures for the 2025-2026 award year	$ 14,082,434
24. Total expended for state grants and scholarships made to undergraduates for the award year July 1, 2025 to June 30, 2026	n/a

Section F. Information on Eligible Aid Applicants for Award Year 2025-2026

Taxable & Untaxed Income- Dependent Students	Dependent Undergraduate Without Baccalaureate/ 1st Prof. Degree (a)	Dependent Undergraduate With Baccalaureate/ 1st Prof. Degree (b)	Taxable & Untaxed Income- Independent Students	Independent Undergraduate Without Baccalaureate/ 1st Prof. Degree (c)	Independent Undergraduate With Baccalaureate/ 1st Prof. Degree (d)	Independent Graduate/ Professional (e)
25. Students with a Max Pell Indicator 1,2 or 3	912	0	Students with a Max PELL Indicator 1,2 or 3	1,771	61	0
26. $ 0 - $ 2,999	94	0	$ 0 - $ 999	72	6	0
27. $ 3,000 - $ 5,999	2	0	$ 1,000 - $ 1,999	0	0	0
28. $ 6,000 - $ 8,999	3	0	$ 2,000 - $ 2,999	0	0	0
29. $ 9,000 - $11,999	3	0	$ 3,000 - $ 3,999	0	0	0
30. $12,000 - $14,999	1	0	$ 4,000 - $ 4,999	0	0	0

Image: FISAP Report 28 Page 3 Updates

Part VI. Program Summary for Award Year July 1, 2025 Through June 30, 2026

Section A. Distribution of Program Recipients and Expenditures by Type of Student

Undergratuate Dependent- Taxable and Untaxed Income	Federal Perkins Loan Recipients (a)	Federal Perkins Loan Funds (b)	FSEOG Recipients (c)	FSEOG Funds (d)	FWS Recipients (e)	FWS Funds (f)	Unduplicated Recipients (g)
1. $ 0 - $ 5,999	n/a	n/a	55	$ 29,164	11	$ 67,967	62
2. $ 6,000 - $11,999	n/a	n/a	5	$ 3,000	2	$ 8,628	6
3. $12,000 - $23,999	n/a	n/a	24	$ 12,200	3	$ 22,045	25
4. $24,000 - $29,999	n/a	n/a	15	$ 9,400	2	$ 16,062	16
5. $30,000 - $41,999	n/a	n/a	26	$ 13,700	1	$ 4,725	27
6. $42,000 - $59,999	n/a	n/a	31	$ 15,931	8	$ 36,446	38
7. $60,000 - $69,999	n/a	n/a	4	$ 2,200	1	$ 7,490	5
8. $70,000 - $79,999	n/a	n/a	1	$ 600	1	$ 3,500	2
9. $80,000 - $89,999	n/a	n/a	2	$ 1,400	4	$ 21,921	6
10. $90,000 - $99,999	n/a	n/a	1	$ 400	1	$ 3,500	2
11. $100,000 and over	n/a	n/a	0	$ 0	12	$ 61,634	12

Undergraduate Independent- Taxable and Untaxed Income	Federal Perkins Loan Recipients (a)	Federal Perkins Loan Funds (b)	FSEOG Recipients (c)	FSEOG Funds (d)	FWS Recipients (e)	FWS Funds (f)	Unduplicated Recipients (g)
12. $ 0 - $ 1,999	n/a	n/a	168	$ 85,700	21	$ 80,582	185
13. $ 2,000 - $ 3,999	n/a	n/a	7	$ 4,200	2	$ 12,895	9
14. $ 4,000 - $ 7,999	n/a	n/a	19	$ 10,400	2	$ 8,105	20

The List of Students now only display students with errors and total zero-EFC FWS students.

Image: List of Students Updates

```
Process:   FAPFSP28
Report Id: FAPFSP28.SQR
           Fiscal Operations Report and Application to Participate - 13-AUG-2026, 05:28:48.000000_PM

where clause: OR W.INS_MATCH_OVRD = 'Y' OR W.SSA_CITIZEN_OVRD = 'Y'
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
---> No Active STDNT_FA_TERM found for EMPLID=
     Student was not counted in Part II Eligible Aid Applicant Section <---
AFTER CSV #0EFC-FWS-Emplid-Cnt = 63.000000
$0EFC-FWS-Emplid-Cnt = 63.0000000000000000000000000000000000000000000000000
```

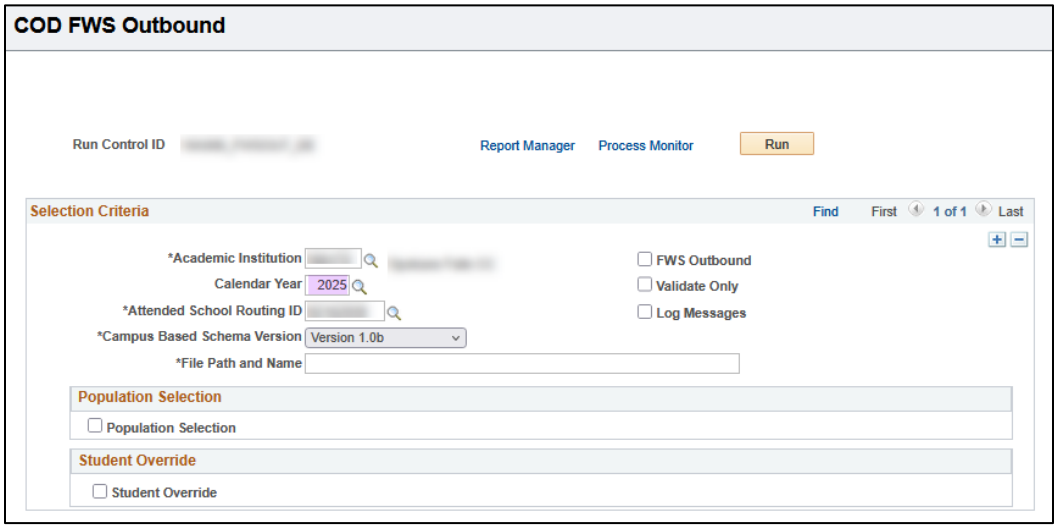
2025 Calendar Year Federal Work Study (FWS) Reporting

Modified code to support 2025 calendar year FWS reporting.

Navigation

Financial Aid > File Management > COD Full Participant > Generate Federal Work Study

Image: COD FWS Outbound page with Calendar Year 2025 as an option



See [Reporting Federal Work Study (FWS) Calendar Earnings to COD] for more details about this page and existing bugs.

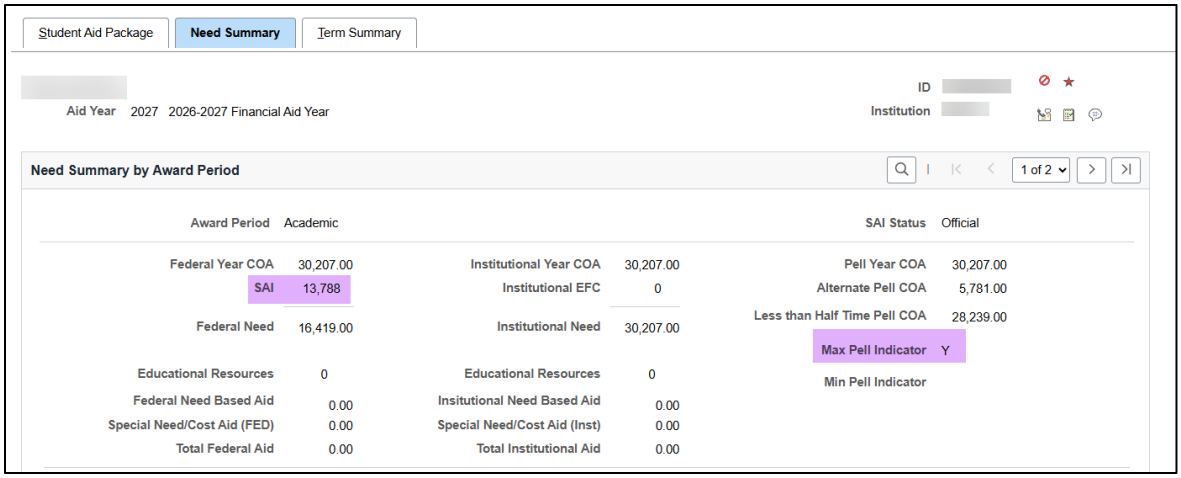
New Workforce Pell Processing Updates

OBBB: Workforce Pell Indicator to Set Max Pell Indicator

Modified logic of Process ISIR process to add criteria for Workforce Indicator when setting Max Pell Indicator field. Students enrolled in a program eligible for Workforce Pell will have Max Pell Indicator

field equal to Y regardless of calculated SAI.

Image: Max Pell Indicator will reflect 'Y' regardless of SAI on Assign Awards page



OBBB: Workforce Pell Indicator Additional Update

Previously delivered fields are now populating with data.

Images: Correct ISIR Records page now reflects 'Enrolled in Prgm' in the Workforce Program Indicator field on the Transaction Detail tab

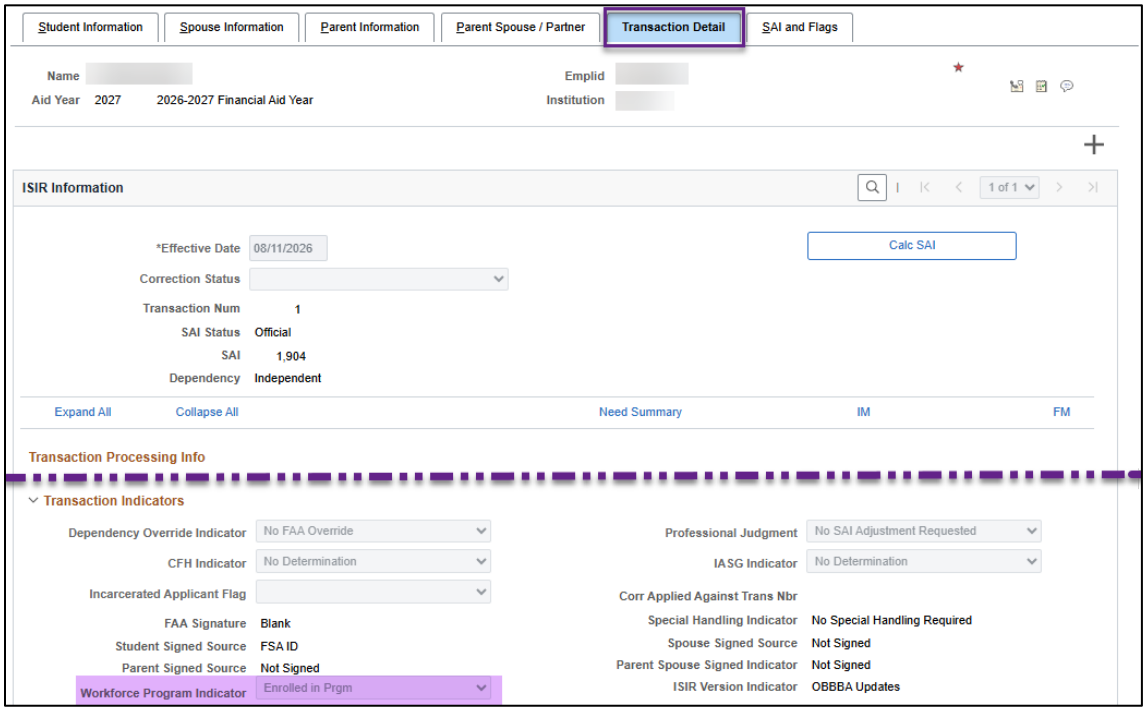


Image: Data now populates in the Workforce Pell Eligible field on the View COD Data - COD Award tab

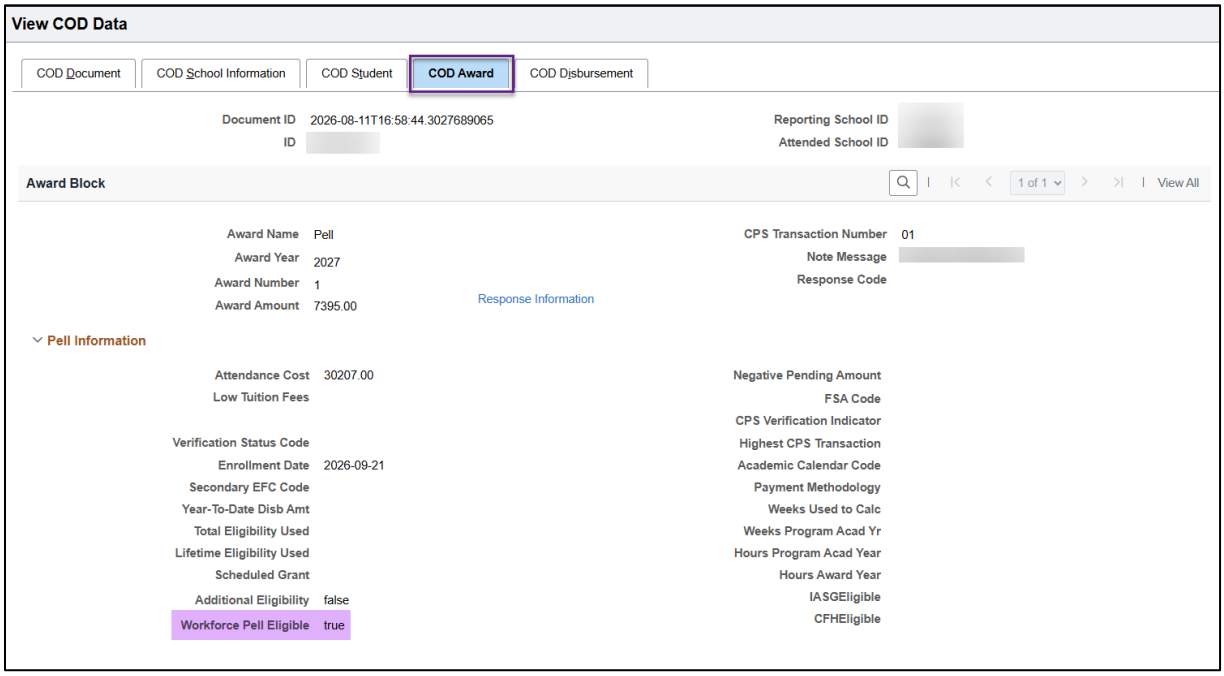
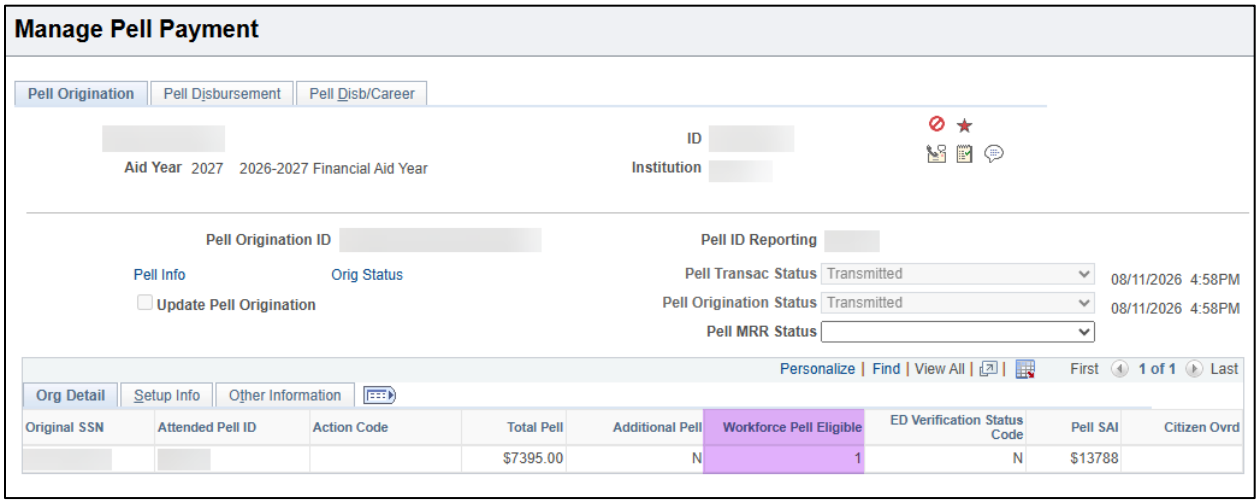


Image: Workforce Pell Eligible field now populates with a value on the Manage Pell Payment page



Images: Workforce Pell Tuition and Fees field now populates on the GEPL Action Detail in Pell Disbursement tab

Manage Pell Payment

Pell Origination | Pell Disbursement | Pell Disb/Career

ID

Aid Year 2027 2026-2027 Financial Aid Year

Institution

Pell Origination ID

Personalize | Find | View All | First 1-3 of 3 Last

Disbursement Detail | COD Info

Item Type	Disbt ID	Pell Disbt Amount	Pell Disbt Date	Pell Actual Disbt Date	Pell Disbt Status	Action Code	Pell YTD Disbt	Incarcerated Student Code	
911000000000	01	$1233.00	06/30/2026	08/13/2026	Transmitted				Disbursement Detail
911000000000	02	$2465.00	09/17/2026		Originated				Disbursement Detail
911000000000	03	$2465.00	12/30/2026		Originated				Disbursement Detail

Pell Disb Action Detail

Pell Origination ID

Pell Disbt Amount $1233.00

RFMS Disb Seq 1

Item Type 911000000000

Disbt ID 01

Disbursement Detail Find | View All First 1-2 of 2 Last

Seq 2 Action Code Disbursement Transmitted Date 08/13/2026 3:16PM GEPL Action Detail

Document ID 2026-08-13T15:16:00.2504726884 User Disbursement Messages

Seq 1 Action Code Originated Date 08/13/2026 2:04PM GEPL Action Detail

Document ID User Disbursement Messages

GEPL Action Detail

Pell Disbt Action Seq Nbr 2

Payment Period Start Date 07/07/2026

Payment Period End Date 08/27/2026

Payment Period Enroll Status Half-time

Workforce Pell Tuition & Fees 46242.00

CIP Code 24.0101

CIP Code Year 2020

Program Length in Years 2.000

Program Length in Month

Program Length in Weeks

Weeks Programs Academic Year 36.000

GEPL Special Program Not Applicable

Credential Level Associate's degree

OBBB: Awarding Pell Under Workforce Program Eligibility

Applied COBOL, and message catalog changes to ensure that a student will not receive a Pell award

if the Workforce Program Indicator has a value of '1' (e.g., 'yes') and the Pell formula is ‘Formula 1.’

Image: Assign Awards to a Student screen Packaging Message appears when attempting to award a student eligible for Workforce Pell

Assign Awards to a Student

Packaging Message

NUM	10	Message Number	9588
Item Type	911000000000	Action	Discard

Student cannot be awarded Workforce Pell using Formula 1.
Update Pell Formula at the student level to a Pell Formula 3 option.

OB3: COD <WORKFORCEPELLTUITIONANDFEES> Tag for PELLOUT

Updated Pell COD disbursement origination logic to populate the Workforce Pell Tuition and Fees tag

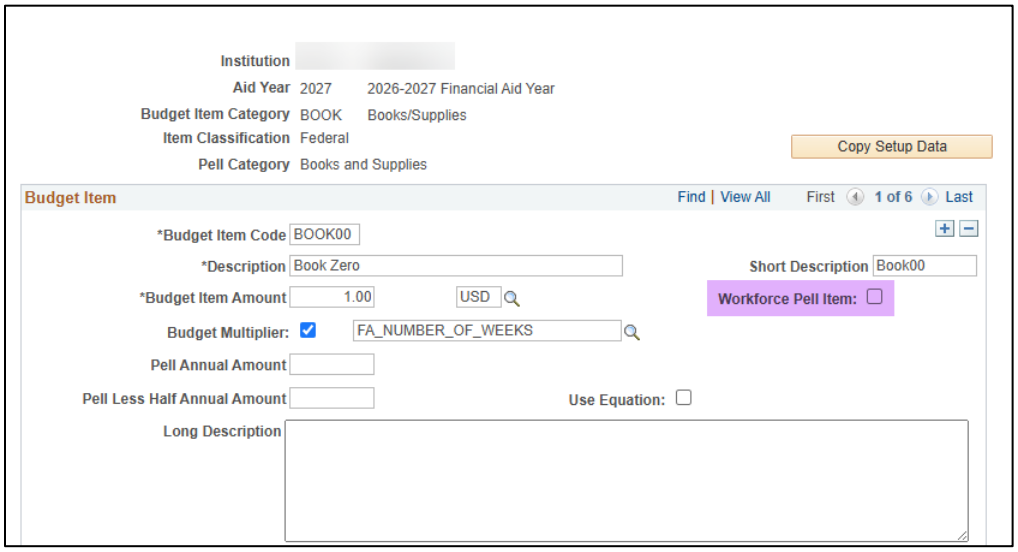
Image: PELLOUT outbound file


```
<Note>
<SchoolNoteMessage>[redacted]</SchoolNoteMessage>
</Note>
<Pell>
<FinancialAwardYear>2027</FinancialAwardYear>
<FPSTransactionNumber>03</FPSTransactionNumber>
<FinancialAwardAmount>6163.00</FinancialAwardAmount>
<Note>
<SchoolNoteMessage>[redacted]</SchoolNoteMessage>
</Note>
<AttendanceCost>26433.00</AttendanceCost>
<EnrollmentDate>2026-07-07</EnrollmentDate>
<AdditionalEligibilityIndicator>false</AdditionalEligibilityIndicator>
<StudentEligibilityCode>06</StudentEligibilityCode>
<Disbursement Number="1">
<DisbursementAmount>1233.00</DisbursementAmount>
<DisbursementDate>2026-08-13</DisbursementDate>
<DisbursementReleaseIndicator>true</DisbursementReleaseIndicator>
<DisbursementSequenceNumber>1</DisbursementSequenceNumber>
<EnrollmentSchoolCode>[redacted]</EnrollmentSchoolCode>
<PaymentPeriodStartDate>2026-07-07</PaymentPeriodStartDate>
<PaymentPeriodEndDate>2026-08-27</PaymentPeriodEndDate>
<EnrollmentStatus>H</EnrollmentStatus>
<EnrollmentIntensity>050</EnrollmentIntensity>
<CIP Number='1'><ProgramCIPCode>24.0101</ProgramCIPCode>
<PublishedPgmLengthYears>2.000</PublishedPgmLengthYears>
<SpecialPrograms>N</SpecialPrograms>
<ProgramCredentialLevel>02</ProgramCredentialLevel>
</CIP>
<ProgramCIPCodeYear>2020</ProgramCIPCodeYear>
<Note>
<SchoolNoteMessage>01</SchoolNoteMessage>
</Note>
<WorkforcePellTuitionAndFees>46242.00</WorkforcePellTuitionAndFees>
</Disbursement>
</Pell>
</Student>
```


OBBB: Add Workforce Pell Budget Item Flag to Create Budget Item Setup

Delivered the additional changes (fields, field names, records, record views, pages, COBOL, DMS, PeopleCode) in relation to the OBBB requirement.

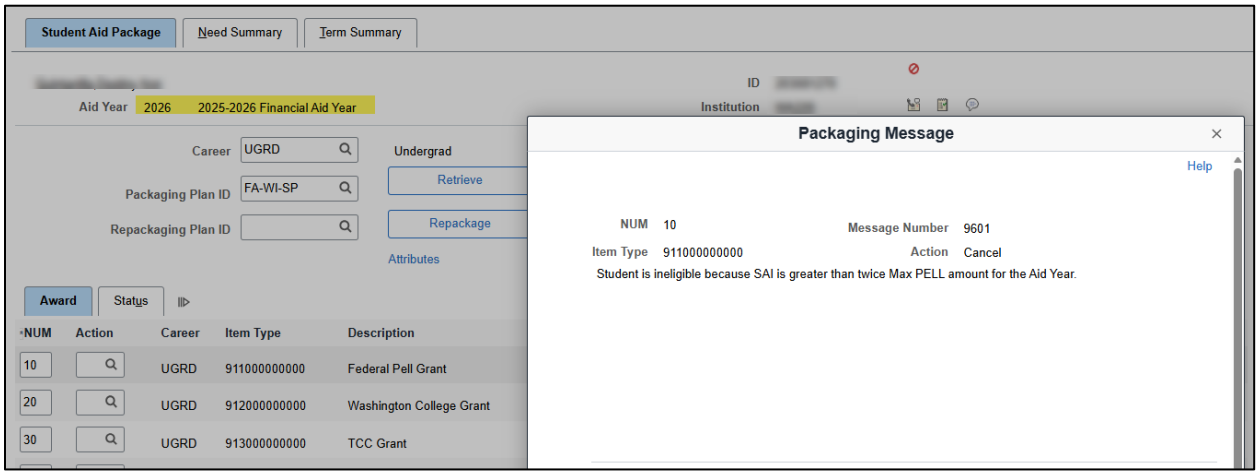
Image: Create Budget Items with Workforce Pell Item checkbox



Bug Fix: Pell Validation Edit 9601 Error for Aid Year 2026

Applied COBOL code changes to ensure that the 9601 Error ("Student is ineligible because SAI is greater than twice Max PELL amount for the Aid Year") will not be encountered when packaging or repackaging a Pell award for Aid Year 2026 for students with SAI twice the Max Pell Amount.

Image: Example of error 9601 generating for Aid Year 2026 before the fix



Note: Aid Year 2027 will continue to generate the area when appropriate.

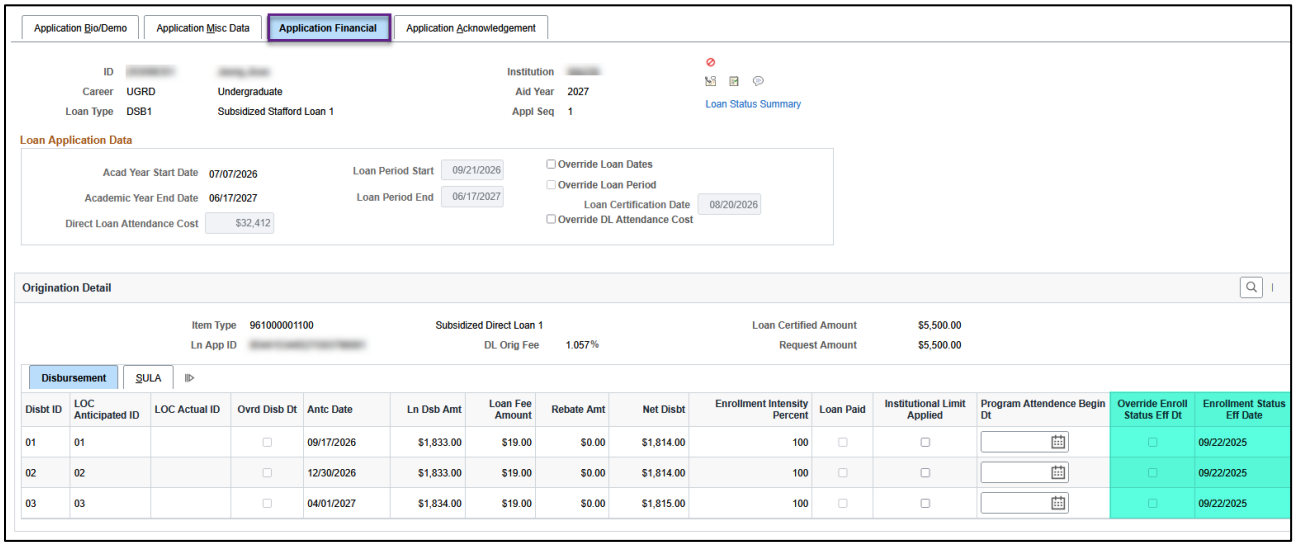
Bug Fix: Enrollment Status Effective Date

Delivered an update to *Process Loans* to add Enrollment Status Effective Date tag in the outbound file and add related fields to the *Manage Direct Loan Application (MDLA)* page effective aid year 2026-2027.

Image: Enrollment Status Effective Date populated on DL outbound file


```
</DLLoanInformation>
<DLSubsidized>
<AwardKey>1</AwardKey>
<FinancialAwardYear>2027</FinancialAwardYear>
<FPSTransactionNumber>03</FPSTransactionNumber>
<FinancialAwardAmount>5500.00</FinancialAwardAmount>
<DependencyStatusCode>I</DependencyStatusCode>
<DefaultOverpayCode>N</DefaultOverpayCode>
<FinancialAwardNumber>1</FinancialAwardNumber>
<FinancialAwardID>[illegible]</FinancialAwardID>
<DirectLoanAttendanceCost>32412</DirectLoanAttendanceCost>
<FinancialAwardCreateDate>2026-08-20</FinancialAwardCreateDate>
<StudentEligibilityCode>06</StudentEligibilityCode>
<Disbursement Number="1">
<DisbursementAmount>1833.00</DisbursementAmount>
<DisbursementDate>2026-09-17</DisbursementDate>
<DisbursementReleaseIndicator>false</DisbursementReleaseIndicator>
<DisbursementSequenceNumber>01</DisbursementSequenceNumber>
<EnrollmentSchoolCode[illegible]/EnrollmentSchoolCode>
<PaymentPeriodStartDate>2026-09-21</PaymentPeriodStartDate>
<PaymentPeriodEndDate>2026-12-10</PaymentPeriodEndDate>
<EnrollmentStatus>F</EnrollmentStatus>
<EnrollmentIntensity>100</EnrollmentIntensity>
<CIP Number='1'><ProgramCIPCode>51.2001</ProgramCIPCode>
<WeeksProgramsAcademicYear>36.000</WeeksProgramsAcademicYear>
<SpecialPrograms>P</SpecialPrograms>
<ProgramCredentialLevel>08</ProgramCredentialLevel>
</CIP>
<ProgramCIPCodeYear>2020</ProgramCIPCodeYear>
<EnrollmentStatusEffectiveDate>2025-09-22</EnrollmentStatusEffectiveDate>
<DisbursementNetAmount>1814.00</DisbursementNetAmount>
<DisbursementFeeAmount>19.00</DisbursementFeeAmount>
<InterestRebateAmount>0.00</InterestRebateAmount>
</Disbursement>
<Disbursement Number="2">
<DisbursementAmount>1833.00</DisbursementAmount>
```


Image: Enrollment Status Effective date fields available on MDLA page



Disbt ID	LOC Anticipated ID	LOC Actual ID	Ovrd Disb Dt	Antc Date	Ln Dsb Amt	Loan Fee Amount	Rebate Amt	Net Disbt	Enrollment Intensity Percent	Loan Paid	Institutional Limit Applied	Program Attendence Begin Dt	Override Enroll Status Eff Dt	Enrollment Status Eff Date
01	01			09/17/2026	$1,833.00	$19.00	$0.00	$1,814.00	100					09/22/2025
02	02			12/30/2026	$1,833.00	$19.00	$0.00	$1,814.00	100					09/22/2025
03	03			04/01/2027	$1,834.00	$19.00	$0.00	$1,815.00	100					09/22/2025

Note: The Enrollment Status Effective date Oracle is pulling for students is the start date of the term for when the student was first admitted for the Academic Program. Their SQL does not account for breaks in enrollment so there may be instances where a college may need to update directly in COD if the Enrollment Status Effective Date from PS is incorrect.

Although Oracle delivered the Override Enroll Status Eff Dt field, we do not recommend using this checkbox at this time as several HEUG users have reported receiving disbursement rejections when using that checkbox.

Bug Fix: Direct Loan Validation Error DLOVL066 Incorrectly Triggered for Aid Year 2027

Delivered an update so that DLOVL066 Edit is not triggered incorrectly.

Image: BEFORE DLOVL066 Validation error message for student with 5th Year+ NSLDS Loan Year/Direct Lending Year in Aid Year 2027

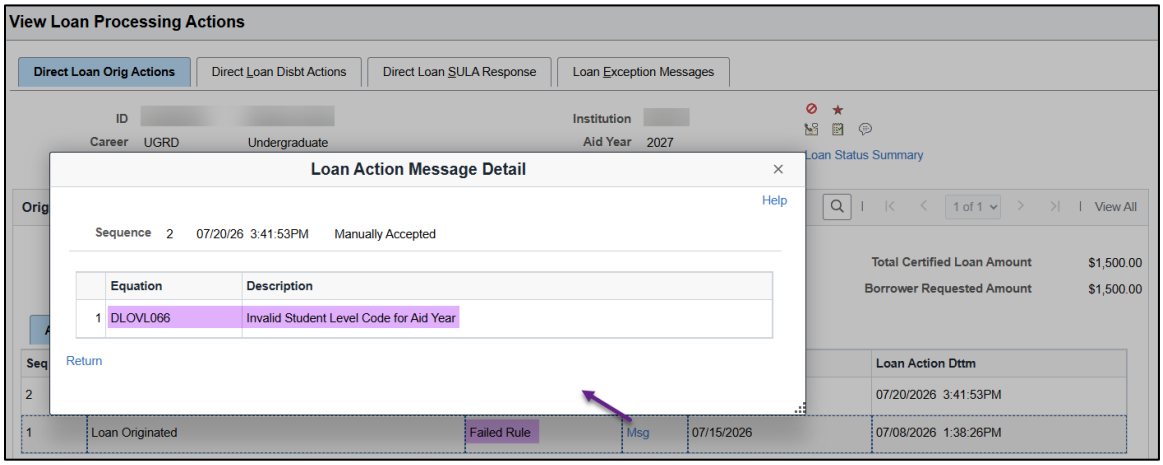
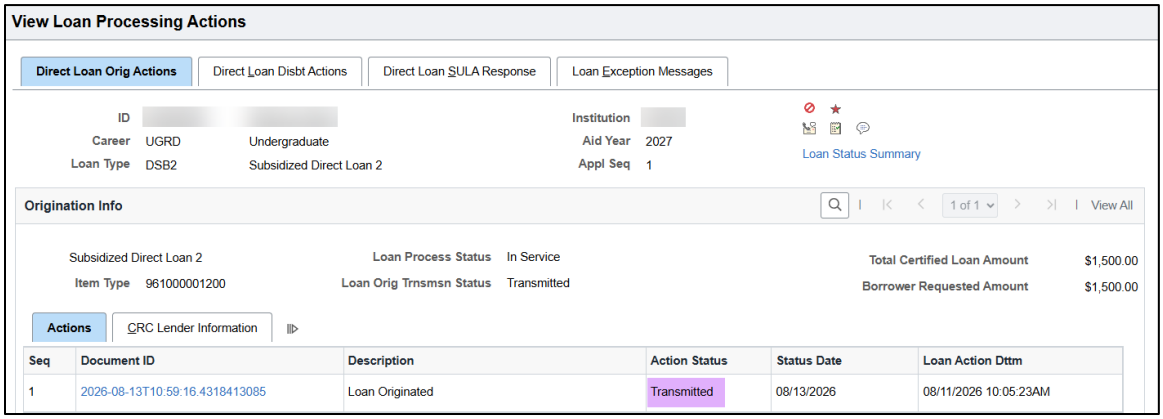


Image: AFTER DLOVL066 Validation error message no longer triggered



Images: BEFORE DLOVL066 Validation error message for student with current NSLDS Loan Year/Direct Lending Year different from the value first acknowledged by COD in Aid Year 2026

Manage Direct Loan Application

New Window | Help

Application Bio/Demo | Application Misc Data | Application Financial | **Application Acknowledgement**

ID
Institution
Career UGRD Undergraduate
Aid Year 2026
Loan Type DUS1 Unsubsidized Stafford Loan1
Appl Seq 1
Loan Status Summary

Hold Loan | Remove Hold | Update Origination

Origination Detail 1 of 1 View All

Activate Change

Loan Process Status In Service
Loan Orig Trans Stat Change Pending Transmission

Misc Loan Detail | Borrower Detail | Name Detail | ATB Detail
Eligibility Detail | Student Detail | Address Detail | SULA

Anticipated | Acknowledged

Disbt ID	LOC Anticipated ID	LOC Actual ID
01	01	01
02	02	02

Loan Eligibility Detail

Loan Eligibility Detail

Loan Type DUS1 Unsubsidized Stafford Loan1
Appl Seq 1

	ORIGINATED	ACKNOWLEDGED
Loan Period Start	04/06/2026	04/06/2026
Loan Period End	06/18/2026	06/18/2026
Depend Stat (Fed)	Dependent	Dependent
Program Completion Dt	06/18/2031	06/18/2031
NSLDS Loan Year	1st Year - Previously Attended	1st Year - Never Attended
Direct Lending Year	First Year,previously attnd	First Year, never attended
HEAL Eligible		HEAL Eligible
Additional Unsub Eligibility		Additional Unsub Eligibility
PreProfessional Coursework Eligible		PreProfessional Coursework Eligible

View Loan Processing Actions

Direct Loan Orig Actions | Direct Loan Disbt Actions | Direct Loan SULA Response | Loan Exception Messages

ID
Institution
Career UGRD Undergraduate
Aid Year 2026
Loan Type DUS1 Unsubsidized Stafford Loan1
Appl Seq 1
Loan Status Summary

Origination Info 1 of 1 View All

Unsubsidized Direct L
Item Type 961000
Certified Loan Amount $1,600.00
wer Requested Amount $1,600.00

Loan Action Message Detail

Sequence 3 07/23/26 3:18:33PM Orig Change

	Equation	Description
1	DLOVL066	Invalid Student Level Code for Aid Year

Return

Actions | CRC Lende

Seq	Document ID					Loan Action Dttm
3		Orig Change	Failed Rule	Msg	07/23/2026	07/23/2026 3:18:33PM
2	2026-03-19T13:29:38.5304726884	Accepted Orig	Received		03/19/2026	03/19/2026 2:28:12PM
1	2026-03-19T13:29:38.5304726884	Loan Originated	Transmitted		03/19/2026	03/19/2026 1:22:17PM

Image: AFTER DLOVL066 Validation error message no longer triggered

View Loan Processing Actions

Direct Loan Orig Actions | Direct Loan Disbt Actions | Direct Loan SULA Response | Loan Exception Messages

ID
Institution
Career UGRD Undergraduate
Aid Year 2026
Loan Type DUS1 Unsubsidized Stafford Loan1
Appl Seq 1
Loan Status Summary

Origination Info 1 of 1 View All

Unsubsidized Direct Loan 1
Item Type 961000002100
Loan Process Status In Service
Loan Orig Trnsmsn Status Transmitted
Total Certified Loan Amount $1,600.00
Borrower Requested Amount $1,600.00

Actions | CRC Lender Information

Seq	Document ID	Description	Action Status		Status Date	Loan Action Dttm
3	2026-08-20T13:46:15.8704726884	Orig Change	Transmitted	Msg	08/20/2026	07/23/2026 3:18:33PM
2	2026-03-19T13:29:38.5304726884	Accepted Orig	Received		03/19/2026	03/19/2026 2:28:12PM
1	2026-03-19T13:29:38.5304726884	Loan Originated	Transmitted		03/19/2026	03/19/2026 1:22:17PM

New Record: SFA_LN_LMT_EXCP Record

Delivered the record SFA_LN_LMT_EXCP which contains the following fields;

EMPLID - Empl ID

SFA_COD_CAMP_OPEID - Campus OPEID Code

INSTITUTION_NAME - Institution Name

DL_STU_LAST_NAME - Student's Last Name

DL_STUDENT_SUFFIX - Student's Suffix

DL_STU_FRST_NM_02 - Student's First Name

DL_STU_MI - Student's Middle Initial

DL_STU_SSN - Student's SSN

BIRTHDATE - Date of Birth

SFA_OB3_LEGACY - OB3 Legacy Eligible Flag

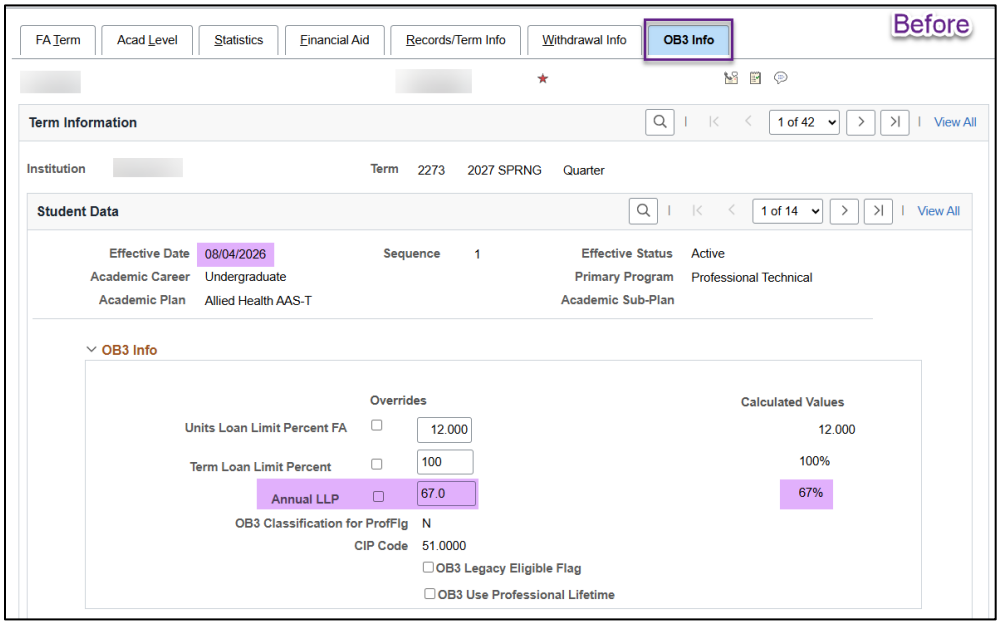
SFA_GPRF_PPLUS_IND - Grad/Prof/PPLUS Indicator

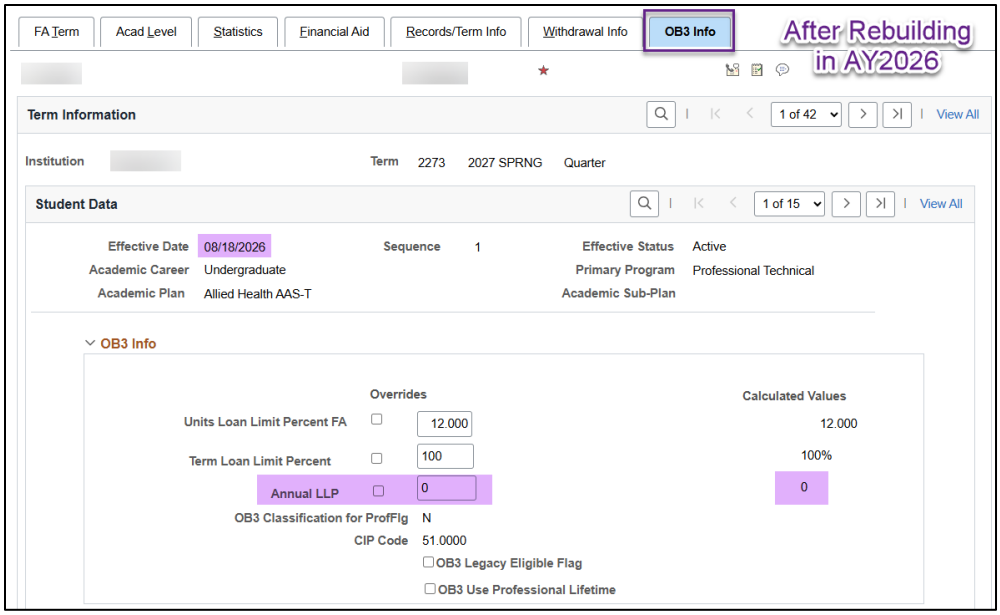
SFA_OB3_LG_CHG_FLG - Loan Limit Chg Flag

FA Term Bug Fixes

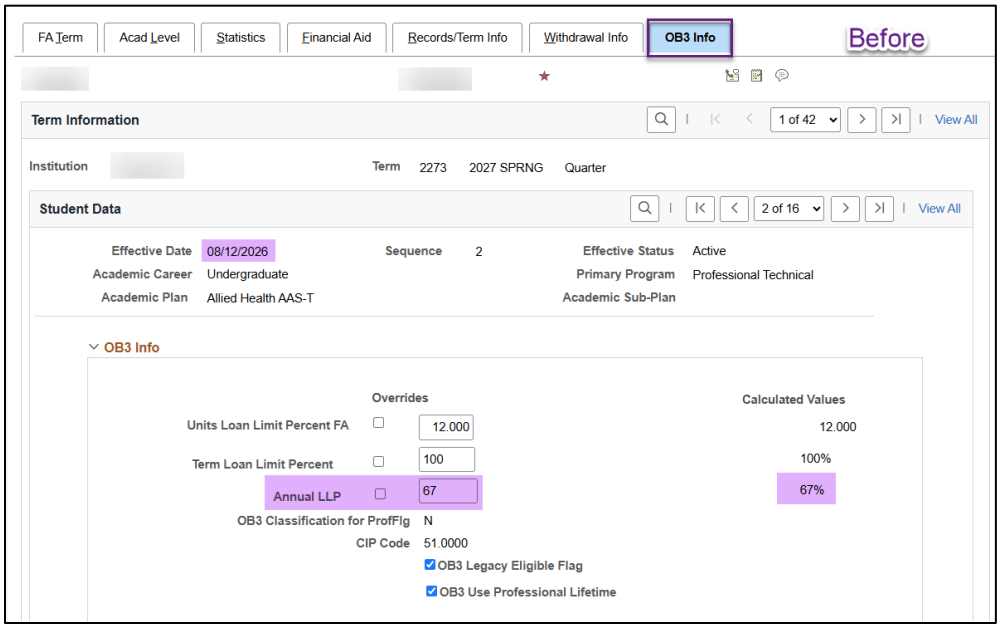
Bug Fix: OB3: FA Term Build for 2026 Sets Annual LLP Calculated for 2027 to 0

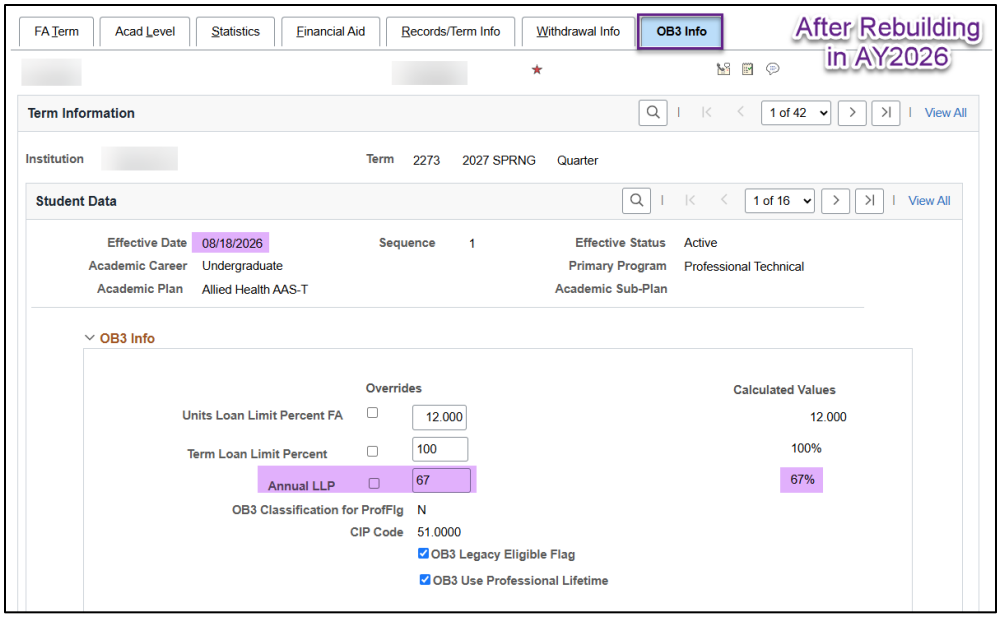
Images: BEFORE, Annual LLP on OB3 Info tab of the FA Term behavior





Images: AFTER, Annual LLP on OB3 Info tab of FA Term behavior

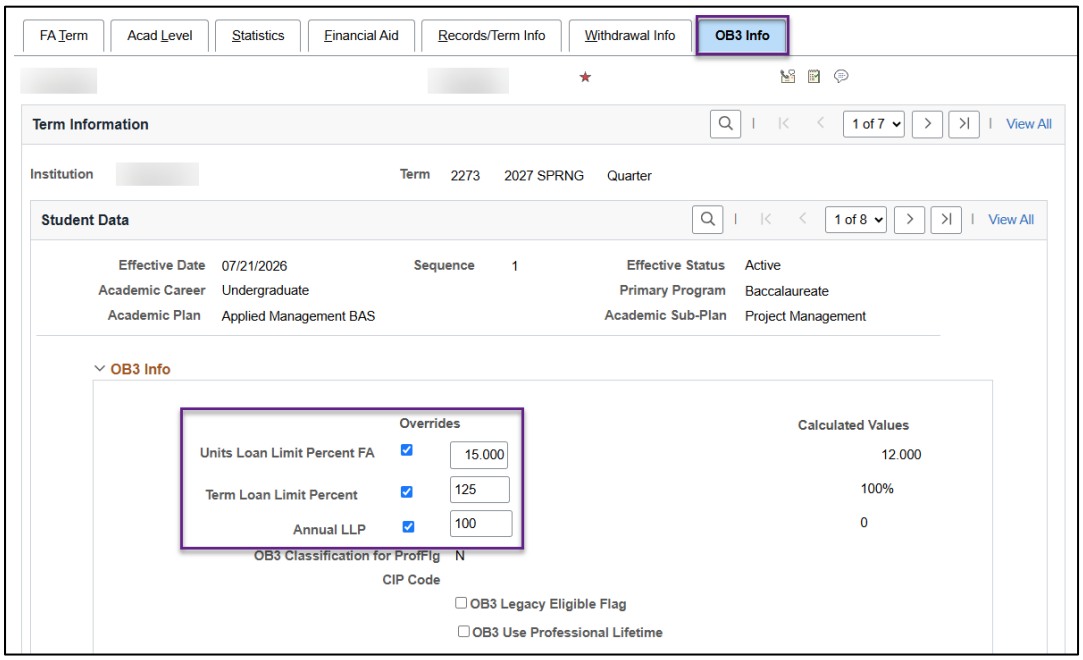




Note: The *FA Term Detail* fields are currently not populated for any Academic Plan so **Annual LLP field will display as 0.** Additional guidance and details for *FA Term Detail* setup will be provided at a later date.

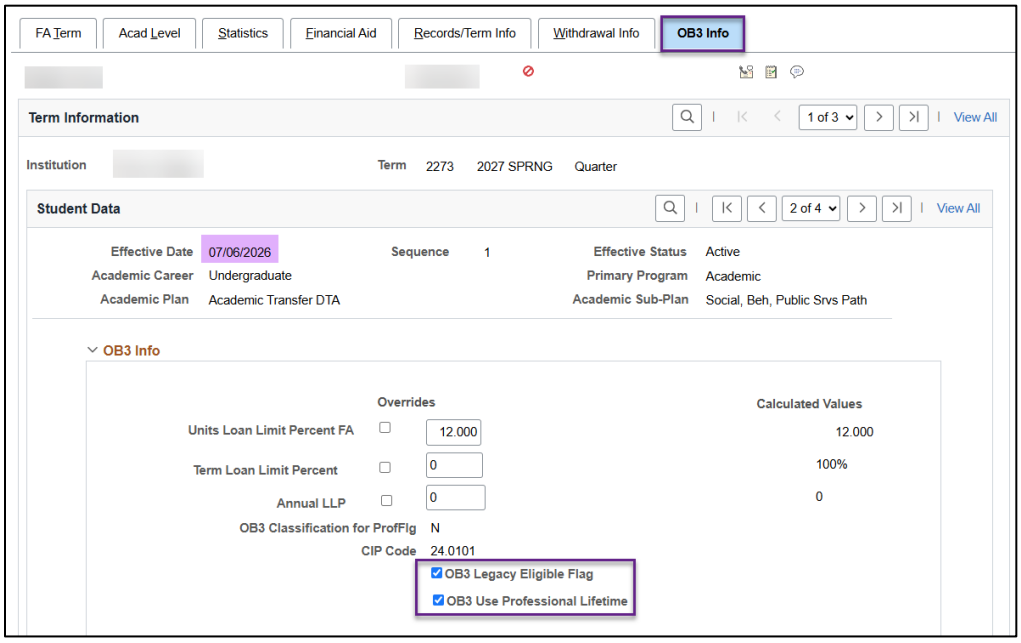
Bug Fix: OB3: FA TERM: Override Checkbox Not Checked When a User Updates OB3 Units LLP, Term LLP, Annual LLP Values

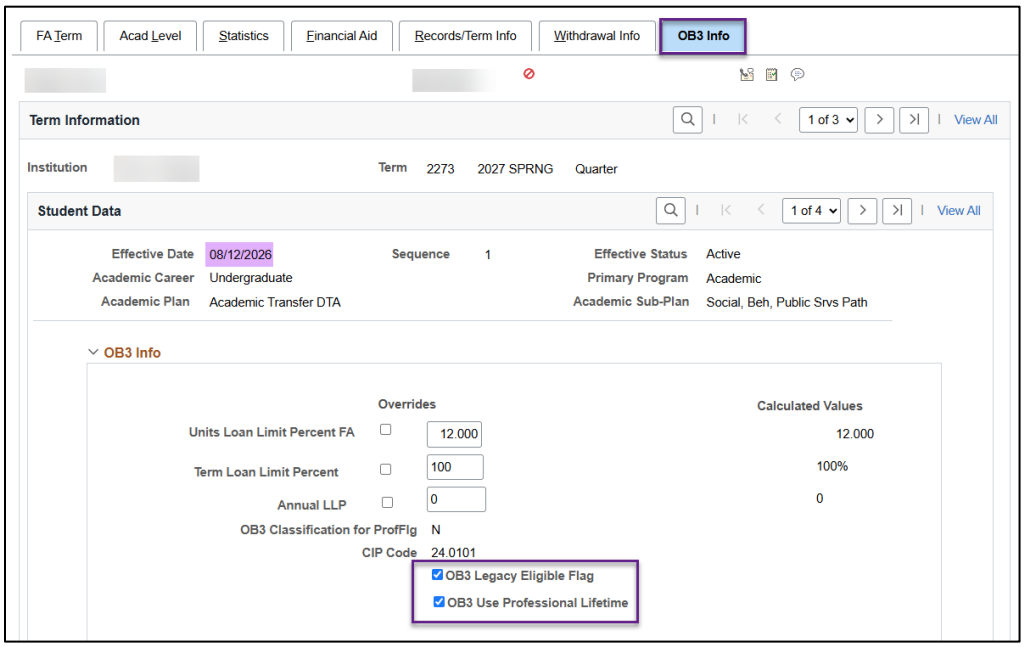
Image: Override checkbox auto selects when entering a value not equal to the calculated value



Bug Fix: OB3 Flags on OB3 Info Tab Rebuild as 'No' - Update to ‘Y’ Does Not Carry Over in Next Build

Images: OB3 Legacy Eligible Flag and OB3 Use Professional Lifetime flag overrides carry over to next build





Update: Fields Added to NSLDS_FATAGGRVW Record

19 new fields were added to the end of NSLDS_FATAGGRVW record based on new fields added to NSLDS_FAT_AGGR record related to OB3 changes

SFA_UG_AGGR_SUB - UG Total Aggregate Subsidized

SFA_UG_AGGR_USUB - UG Aggregate Unsub Total

SFA_UG_AGGR_CMB - UG Aggregate Combined Total

SFA_UG_AGGR_CNSL - UG Aggregate Consolidated

SFA_GR_AGGR_SUB - Grad Total Aggregate Subsidize

SFA_GR_AGGR_USUB - Grad Aggregate Unsub Total

SFA_GR_AGGR_CMB - Grad Aggregate Combined Total

SFA_GR_AGGR_CNSL - Grad Aggregate Consolidated

SFA_NSLDS_LMEX_FLG - Loan Limit Exception Flag

SFA_NSLDS_DBDT_FLG - Loan Disbursement Date Flag

SFA_PPLUS_LOAN_TOT - Parent Plus Loan Total

SFA_LIFETM_MAX_TOT - Lifetime Max Loan Total

SFA_NSLDS_GRLN_FLG - NSLDS Graduate Loan Limit

SFA_NSLDS_PROF_FLG - NSLDS Professional Loan Limit

SFA_NSLDS_PLUS_FLG - NSLDS Parent PLUS Loan Limit

SFA_NSLDS_LFTM_FLG - NSLDS Lifetime Max Loan Limit

SFA_NSLDS_LMEX_CFL - NSLDS Loan Limit Exception Chg

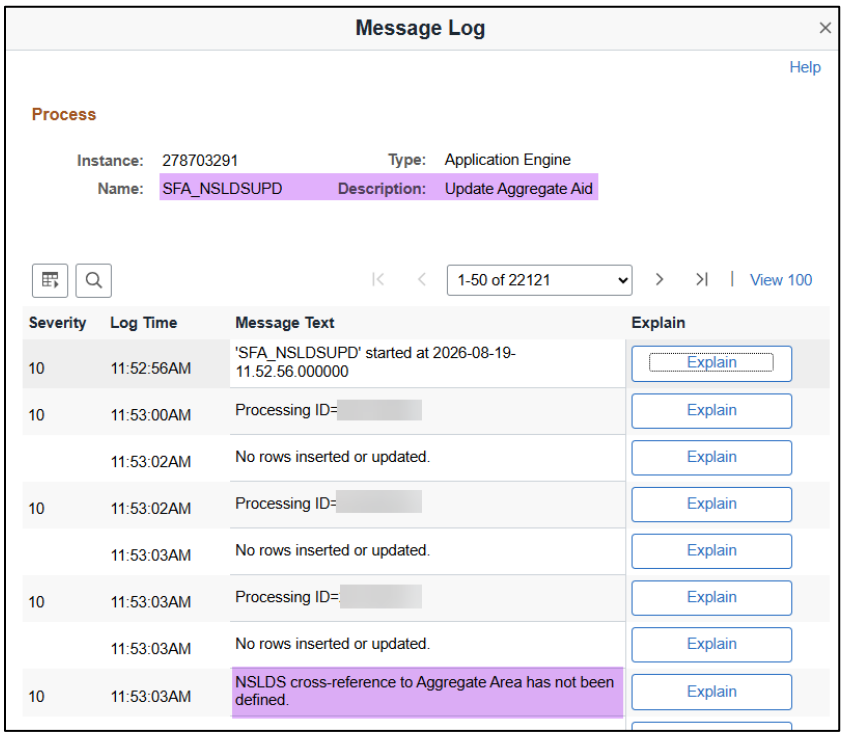
SFA_NSLDS_G_TOTAL - Total

SFA_NSLDS_P_TOTAL - Total

Bug Fix: NSLDS Push: NSLDS Cross-Reference to Aggregate Area has Not Been Defined

Delivered Modified NSLDS Data Push Application Engine PeopleCode such that NSLDS Cross-Reference to Grant Aggregate Areas is Defined.

Image: BEFORE No rows inserted with message log indicating "NSLDS cross-reference to Aggregate Area has not been defined."



Message Log

Help

Process

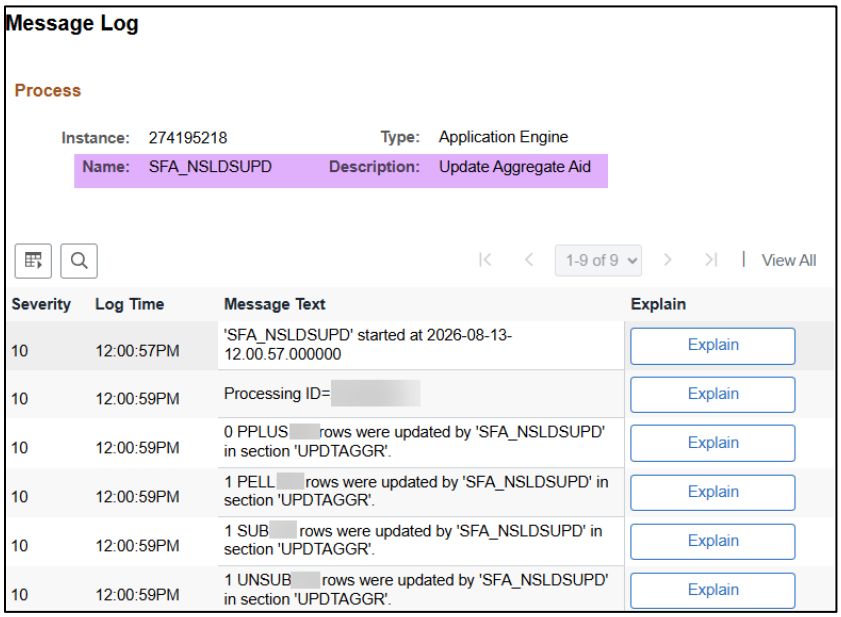
Instance: 278703291 Type: Application Engine

Name: SFA_NSLDSUPD Description: Update Aggregate Aid

1-50 of 22121 | View 100

Severity	Log Time	Message Text	Explain
10	11:52:56AM	'SFA_NSLDSUPD' started at 2026-08-19-11.52.56.000000	Explain
10	11:53:00AM	Processing ID=	Explain
	11:53:02AM	No rows inserted or updated.	Explain
10	11:53:02AM	Processing ID=	Explain
	11:53:03AM	No rows inserted or updated.	Explain
10	11:53:03AM	Processing ID=	Explain
	11:53:03AM	No rows inserted or updated.	Explain
10	11:53:03AM	NSLDS cross-reference to Aggregate Area has not been defined.	Explain

Image: AFTER Aggregate Areas updated properly



Message Log

Process

Instance: 274195218 Type: Application Engine

Name: SFA_NSLDSUPD Description: Update Aggregate Aid

1-9 of 9 | View All

Severity	Log Time	Message Text	Explain
10	12:00:57PM	'SFA_NSLDSUPD' started at 2026-08-13-12.00.57.000000	Explain
10	12:00:59PM	Processing ID=	Explain
10	12:00:59PM	0 PPLUS rows were updated by 'SFA_NSLDSUPD' in section 'UPDTAGGR'.	Explain
10	12:00:59PM	1 PELL rows were updated by 'SFA_NSLDSUPD' in section 'UPDTAGGR'.	Explain
10	12:00:59PM	1 SUB rows were updated by 'SFA_NSLDSUPD' in section 'UPDTAGGR'.	Explain
10	12:00:59PM	1 UNSUB rows were updated by 'SFA_NSLDSUPD' in section 'UPDTAGGR'.	Explain

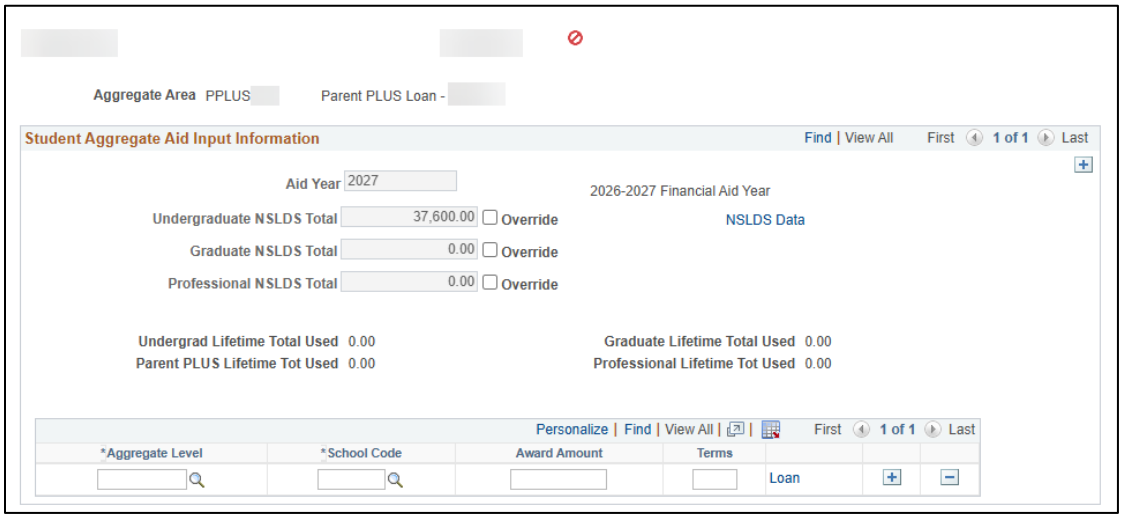
Bug Fix: OBBB: NSLDS Data Push Not Updating Parent Plus Aggregate Amount

Delivered Modified NSLDS Data Push Application Engine PeopleCode such that Parent PLUS Aggregate Amount is calculated correctly

Navigation:

Financial Aid -> Awards -> Aggregates -> Update Incoming Aggregates

Image: Update Incoming Aggregates screen showing aggregate area PPLUS Parent PLUS Loan



New OVRD Fields Added to STDNT AGGR LIFE

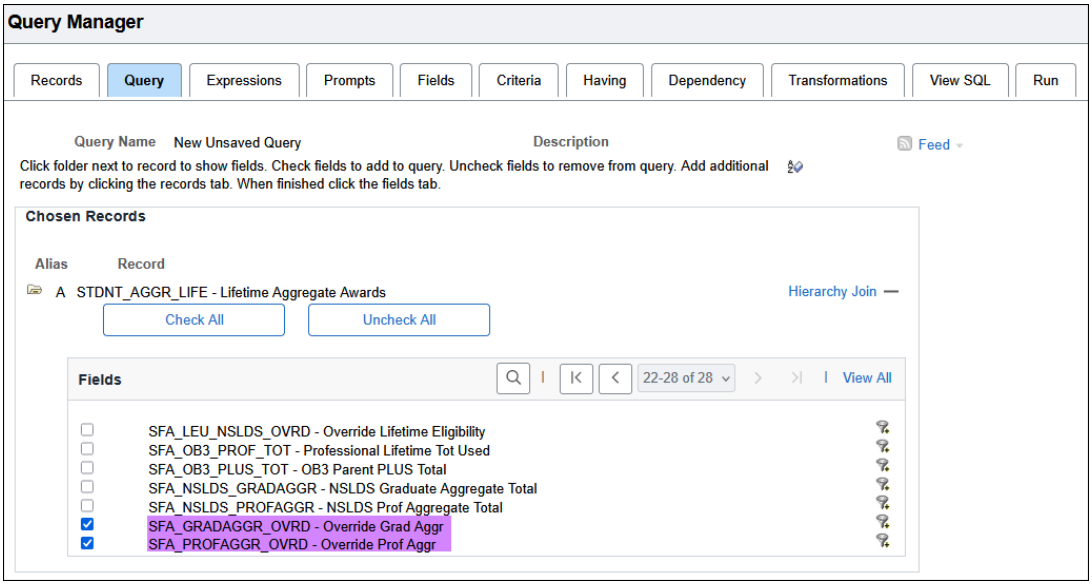
Delivered modified NSLDS Data Push Application Engine Peoplecode and SQL to accommodate the two new override fields in the Student Aggregate Life table

Note: This would only be seen by those with access to Query Manager

Navigation

Reporting Tools > Query> Query Manager

Image: New OVRD fields added for Graduate NSLDS and Professional NSLDS Total



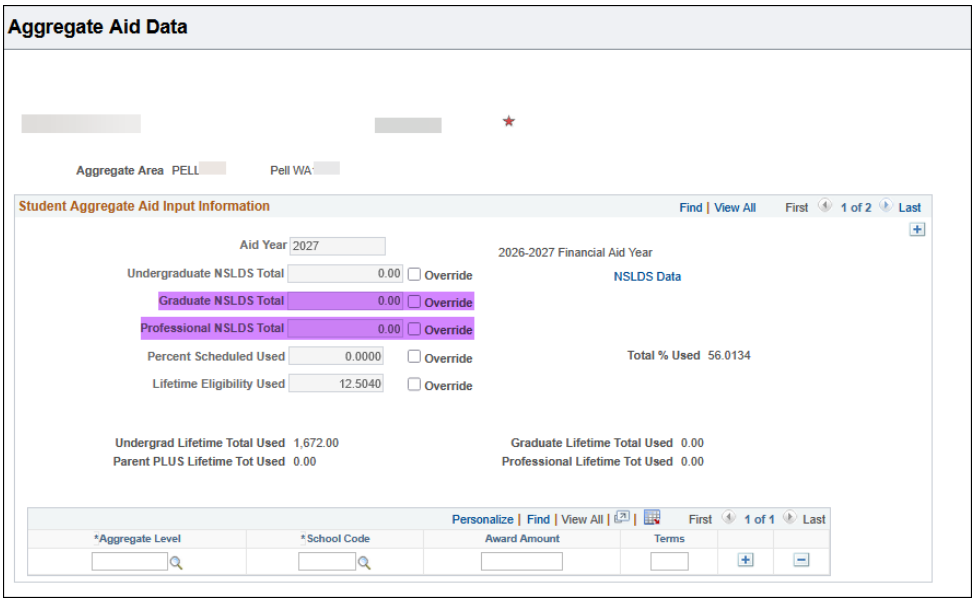
OBBB: Add Overrides for GRADAGGR and PROFAGGR fields to STDNT AGGR INPUT Page

Applied field, field label, record, page, Peoplecode and DMS changes to ensure that starting Aid Year 2027, NSLDS Prof/Grad aggregate fields with override functionality will be available in 'Update Incoming Aggregates' page.

Navigation

Financial Aid > Awards > Aggregates > Update Incoming Aggregates

Image: New Graduate NSLDS and Professional NSLDS Total override fields



Bug Fix: Viewing NSLDS Data from the 2025-2026 ISIR File Data Component Errors When Expanding

After applying PRP Patch 38749448 - OBBB: DATA MODEL UPDATES and loading new ISIR files for the 2025-2026 aid year, the following error occurs when selecting the 'Expand All' or 'Collapse All' links on the *NSLDS Data 1* link on the *2025-2026 ISIR File Data* page.

'GetField: Field 'DERIVED_ISIRSTG.SFA_NSLDS_1LB5' not found in scroll level 0. (2,155) DERIVED_ISIRSTG.EXPAND_ALL_PB.FieldChange PCPC: 2151 Statement: 33'

With this bug fix, the error no longer displays when selecting the 'Expand All' or 'Collapse All' links on the NSLDS Data 1 link.

Navigation

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

Image: BEFORE Error message displays when selecting the 'Collapse All' link

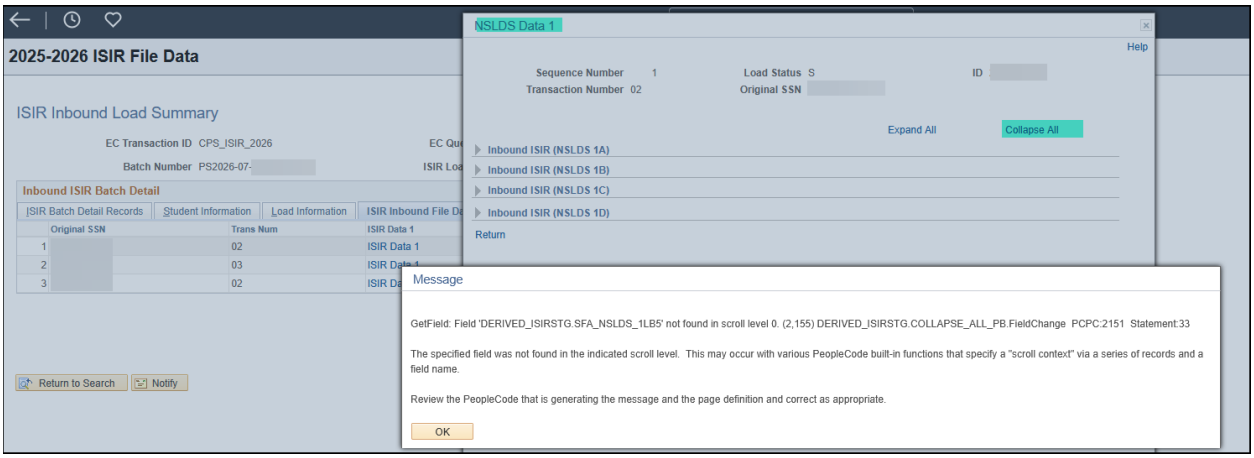
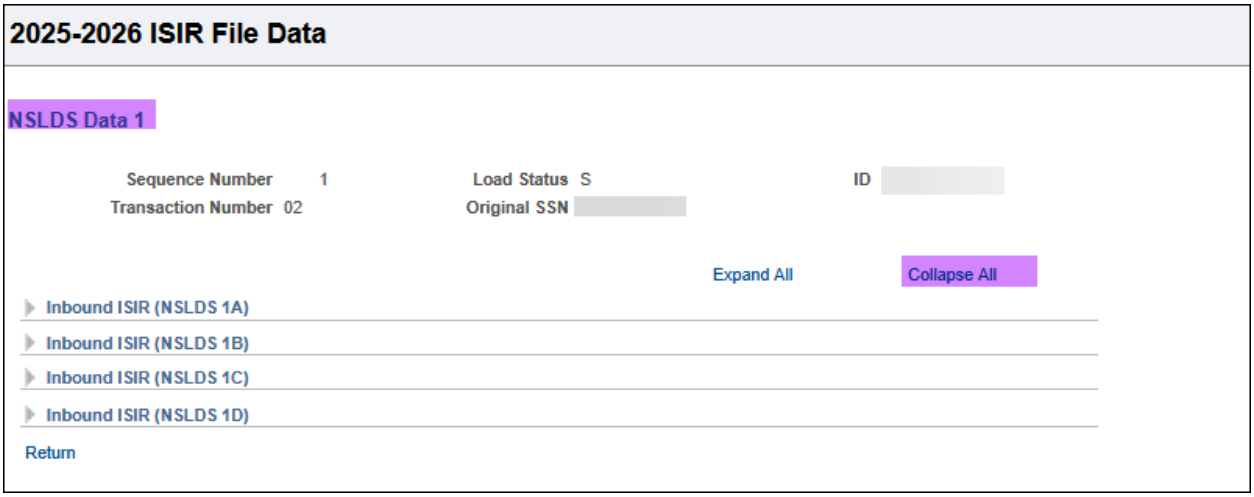


Image: AFTER Error message no longer appears when selecting the 'Collapse All' link



Bug Fix: Incorrect Field Values Displayed as Zero After Loading NSLDS File In Old Format

Details on this bug are unclear. From our testing, we found that when loading an old-format NSLDS file (pre-April 26), the data is incorrectly stored as zero on the NSLDS page and in the NSLDS_FAT_AGGR table.

With this bug fix, the values provided in the NSLDS file are correctly reflected on the NSLDS page and the NSLDS_FAT_AGGR table.

Navigation

Financial Aid -> View NSLDS Loan Data

Image: BEFORE Fields from NSLDS files in old format incorrectly display zero

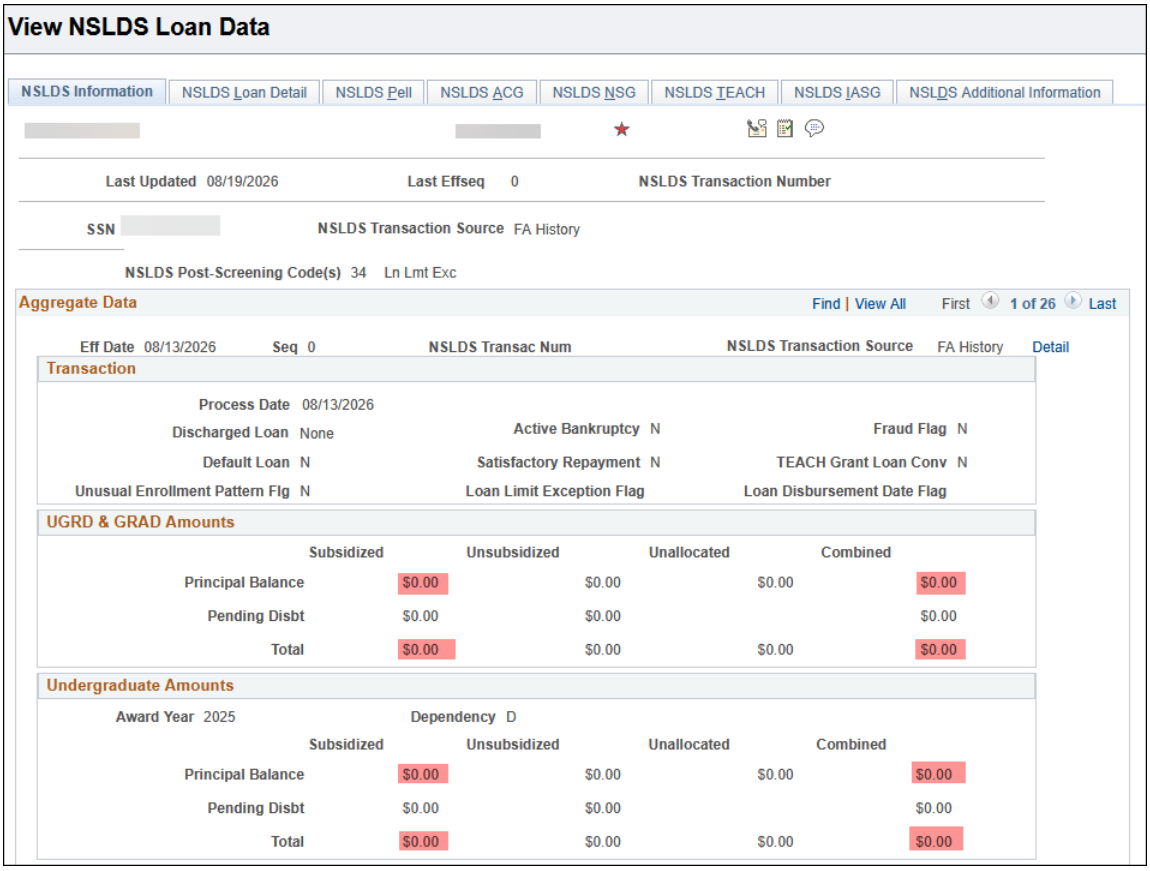
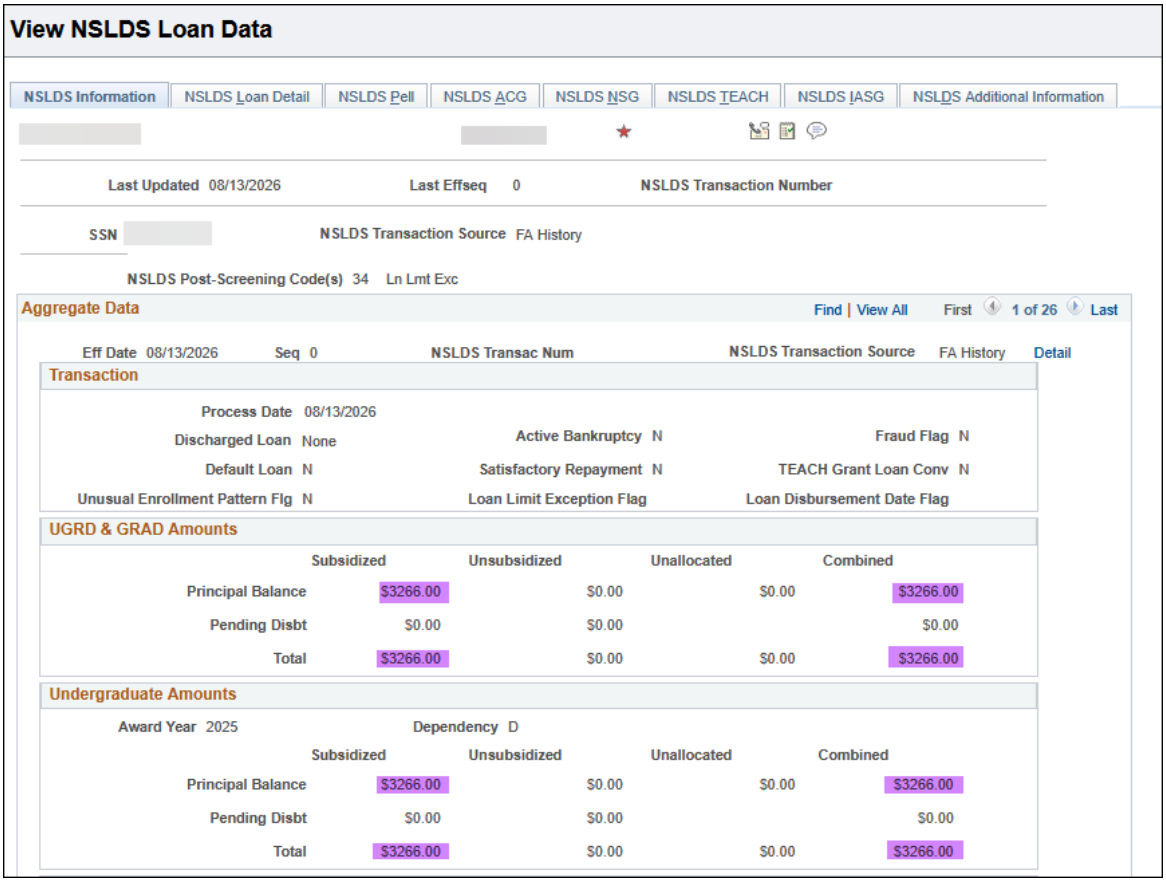


Image: AFTER Fields from NSLDS files in old format display correct values



Bug Fix: NSLDS Push Error: ORA-01400: Cannot Insert Null Error with Processing Teach

Previously, when running the Update NSLDS with Aggregates (NSLDS Data 'Push') application engine process SFA_NSLDSUPD, it finishes in 'No Success' with the following error message indicated in the .stdout file. The message will vary slightly in each case, but below is an example of the error:

Return: 1400 - ORA-01400: cannot insert NULL into ("EMDBO"."PS_STDNT_AGGR_LIFE"."SFA_OB3_PROF_TOT")

Failed SQL stmt: INSERT INTO PS_STDNT_AGGR_LIFE (EMPLID , AGGREGATE_AREA , AID_YEAR , UNDRGRAD_TOTAL , GRADUATE_TOTAL , TOTAL_TERMS , CURRENCY_CD , SFA_NSLDS_AGGR_AMT , OVERRIDE , LASTUPDOPRID , SFA_NSLDS_UPDDTTM , SFA_NSLDS_PUSH_DT , SFA_PKG_DEP_STAT , PAR_CREDIT_WORTHY , DL_HEAL_LN_SW , SFA_NSLDS_GRAD_AMT , SFA_GRAD_OVERRIDE , SFA_PRCNT_USED_RPT , SFA_PRCNT_USED_TOT , SFA_PRCNT_OVERRIDE , SFA_LEU_NSLDS , SFA_LEU_NSLDS_OVRD) VALUES ('FAPK0131' , 'TEACH' , '2027' , 0 , 0 , 0 , 'USD' , 0 , 'N' , ' ' , NULL , NULL , ' ' , ' ' , ' ' , 0 , 'N' , 0 , 0 , 'N' , 0 , 'N')

The issue does not occur in every case but happens specifically when the code for TEACH is triggered based on the available data and configuration for the TEACH aggregate set up on the Aggregate Translation and Aggregates for Institution tables. To mitigate this, FA Support asked colleges to set their TEACHxxx to Inactive on the Aggregate Aid Limits table in setup.

With the implementation of this PRP, colleges will be able to reactivate their TEACHxxx in the Aggregate Aid Limits table (Set Up SACR > Product Related > Financial Aid > Awards > Aggregate Aid Limits) for both aid years. To update setup, add a new effective dated row using today's date and set TEACHxxx to Active.

Bug Fix: After OB3 Update, Loading 'Old' ISIR Layout Not Updating NSLDS Fields That Have a Length of 6 as Expected

Previously, after applying OB3-related updates, loading ISIR files that use the old ISIR layout causes NSLDS aggregate amounts to be loaded incorrectly. Values that should be stored as whole-dollar amounts are instead written with an implied decimal, resulting in amounts being reduced by a factor of 100. For example, an incoming aggregate of $3500 is loaded as $35.00.

This issue occurs when processing old-format ISIR files, including prior-year ISIRs and the old 2027 ISIR layout. The problem is visible in the NSLDS data stored in the NSLDS_FAT_AGGR table.

With the fix delivered in this PRP, the NSLDS fields that have a length of 6 will display the correct amounts from the file on the NSLDS page and in the NSLDS_FAT_AGGR table.

Navigation

Financial Aid -> View NSLDS Loan Data

Image: BEFORE NSLDS numeric field reflects a truncated value

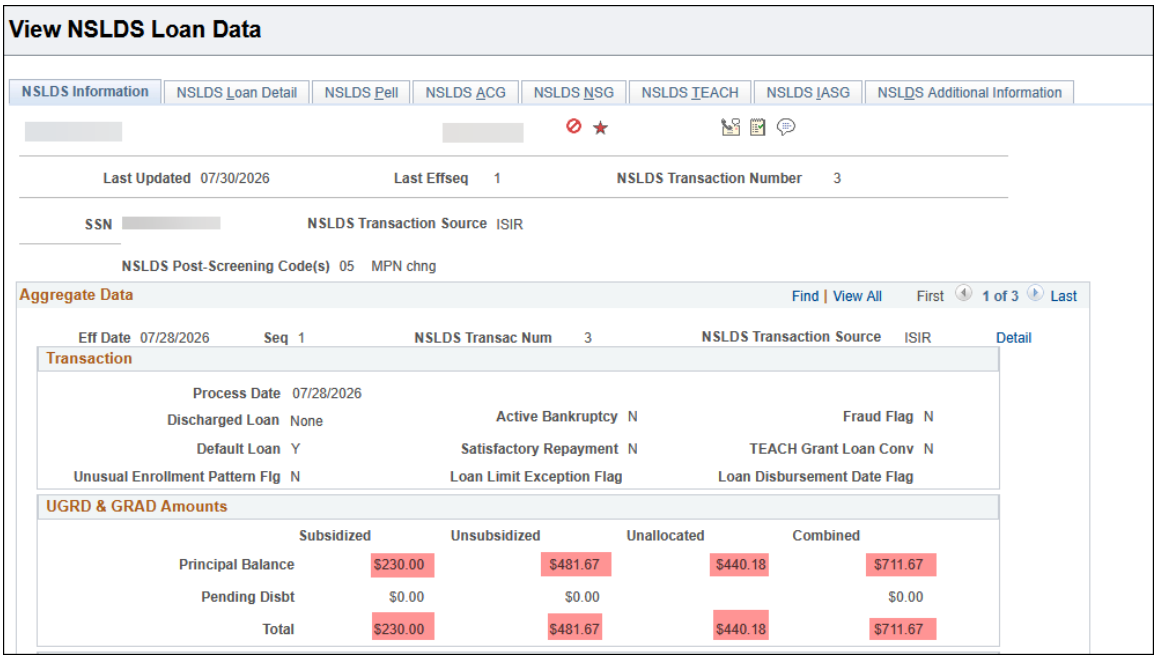


Image: AFTER NSLDS numeric field displays correct value

View NSLDS Loan Data

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

Last Updated 08/13/2026 Last Effseq 1 NSLDS Transaction Number 3

SSN NSLDS Transaction Source ISIR

NSLDS Post-Screening Code(s) 05 MPN chng

Aggregate Data Find | View All First 1 of 3 Last

Eff Date 07/28/2026 Seq 1 NSLDS Transac Num 3 NSLDS Transaction Source ISIR Detail

Transaction

Process Date 07/28/2026

Discharged Loan None Active Bankruptcy N Fraud Flag N

Default Loan Y Satisfactory Repayment N TEACH Grant Loan Conv N

Unusual Enrollment Pattern Flg N Loan Limit Exception Flag Loan Disbursement Date Flag

UGRD & GRAD Amounts

	Subsidized	Unsubsidized	Unallocated	Combined
Principal Balance	$23000.00	$48167.00	$44018.00	$71167.00
Pending Disbt	$0.00	$0.00		$0.00
Total	$23000.00	$48167.00	$44018.00	$71167.00

Bug Fix: FA_INBOUND Missing Logic to Check for ISIR Data in Row 2 of File

Modified logic of ISIR Import Process (FA_INBOUND) to check for header row and correctly identify ISIR Version field (‘ ’ = old layout or ‘1’ = new layout) by looking at the next row. This fix in coding will allow users to load their ISIRs into *Upload/Download Files* without modifications to the ISIR file (i.e. removing the header row)

NOTE: When an ISIR file is incorrectly identified as old layout but processed as the new layout, the student’s NSLDS data is incorrectly placed in the NSLDS tables.

Navigation

Financial Aid > Awards > View NSLDS Loan Data

Images: BEFORE Data is misplaced within NSLDS data tables

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

Last Updated 08/12/2026 Last Effseq 1 NSLDS Transaction Number 1

SSN NSLDS Transaction Source ISIR

NSLDS Post-Screening Code(s)

Aggregate Data Find | View All First 3 of 13 Last

Eff Date 06/26/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR Detail

Transaction

Process Date 06/26/2026

Discharged Loan None Active Bankruptcy N Fraud Flag N

Default Loan N Satisfactory Repayment N TEACH Grant Loan Conv N

Unusual Enrollment Pattern Flg / Loan Limit Exception Flag Loan Disbursement Date Flag

UGRD & GRAD Amounts

	Subsidized	Unsubsidized	Unallocated	Combined
Principal Balance	$-55.01	$0.00	$0.01	$-0.05
Pending Disbt	$0.00	$0.00		$-0.05
Total	$0.01	$0.00	$0.00	$0.00

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

SSN NSLDS DOB Last Updated 08/12/2026 Last Effseq 1

Aggregate Data Find | View All First 3 of 13 Last

Eff Date 06/26/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR Detail

Subsidized Usage Period 0.005

Loan Detail Find | View All First 1 of 1 Last

NSLDS Ln Seq Loan Year NSLDS Contact

NSLDS Loan Type Contact Type

NSLDS Status Code NSLDS Status Effective Dt

Guarantor NSLDS Loan Type Code N/A

Award ID

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

SSN NSLDS Date of Birth Last Updated 08/12/2026 Last Effseq 1

Aggregate Data Find | View All First 3 of 13 Last

Eff Date 06/26/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR

Lifetime Eligibility Used Detail

NSLDS Pell Information Find | View All First 1 of 1 Last

Pell Seq -5 Pell Txn Num Pell Updt Pell Paid to Dt $0.00

Pell Sched Amt $0.00 Posted to COD Pell Pct Used 0.0000

Pell School Code N N NSLDS Pell Verification Flag NN0

Pell Award Amt $0.00 NSLDS SAI 375334 Pell Change Flag

Pell Payment Period Limit Award Year 2027 Additional Elig Indicator

Post 9/11 Dependent Children of Fallen Heroes First Time Pell Indicator

Student Aid Index 0 Workforce Program Indicator

Images: AFTER Data is correctly placed within NSLDS tables

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

Last Updated 08/12/2026 Last Effseq 1 NSLDS Transaction Number 1

SSN NSLDS Transaction Source ISIR

NSLDS Post-Screening Code(s)

Aggregate Data Find | View All First 1 of 13 Last

Eff Date 08/12/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR Detail

Transaction

Process Date 08/12/2026

Discharged Loan None Active Bankruptcy N Fraud Flag N

Default Loan N Satisfactory Repayment N TEACH Grant Loan Conv N

Unusual Enrollment Pattern Flg N Loan Limit Exception Flag Loan Disbursement Date Flag N

UGRD & GRAD Amounts

	Subsidized	Unsubsidized	Unallocated	Combined
Principal Balance	$0.00	$0.00	$0.00	$0.00
Pending Disbt	$0.00	$0.00		$0.00

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

SSN NSLDS DOB Last Updated 08/12/2026 Last Effseq 1

Aggregate Data Find | View All First 1 of 13 Last

Eff Date 08/12/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR Detail

Subsidized Usage Period

Loan Detail Find | View All First 1 of 1 Last

NSLDS Ln Seq Loan Year NSLDS Contact

NSLDS Loan Type Contact Type

NSLDS Status Code NSLDS Status Effective Dt

Guarantor NSLDS Loan Type Code N/A

Award ID

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

SSN NSLDS Date of Birth Last Updated 08/12/2026 Last Effseq 1

Aggregate Data Find | View All First 1 of 13 Last

Eff Date 08/12/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR

Lifetime Eligibility Used 3.75334 Detail

NSLDS Pell Information Find | View All First 1 of 1 Last

Pell Seq Pell Txn Num Pell Updt Pell Paid to Dt $0.00

Pell Sched Amt $0.00 Posted to COD Pell Pct Used 0.0000

Pell School Code NSLDS Pell Verification Flag

Pell Award Amt $0.00 NSLDS EFC Pell Change Flag

Pell Payment Period Limit Award Year Additional Elig Indicator

Post 9/11 Dependent Children of Fallen Heroes First Time Pell Indicator

Student Aid Index 0 Workforce Program Indicator

Known Issues

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

NSLDS Data Push

With the NSLDS bug fixes and FA_INBOUND bug fix applied to production through this PRP, data in NSLDS tables will be placed correctly *moving forward*.

Oracle delivered two App Engines to clean up the *existing* data in NSLDS tables and we ran them but none of the attempts resulted in positive changes to the data.

Navigation

Financial Aid > Awards > View NSLDS Loan Data

Image: Student's ISIR was loaded without removing the header row so data was misplaced in NSLDS tables

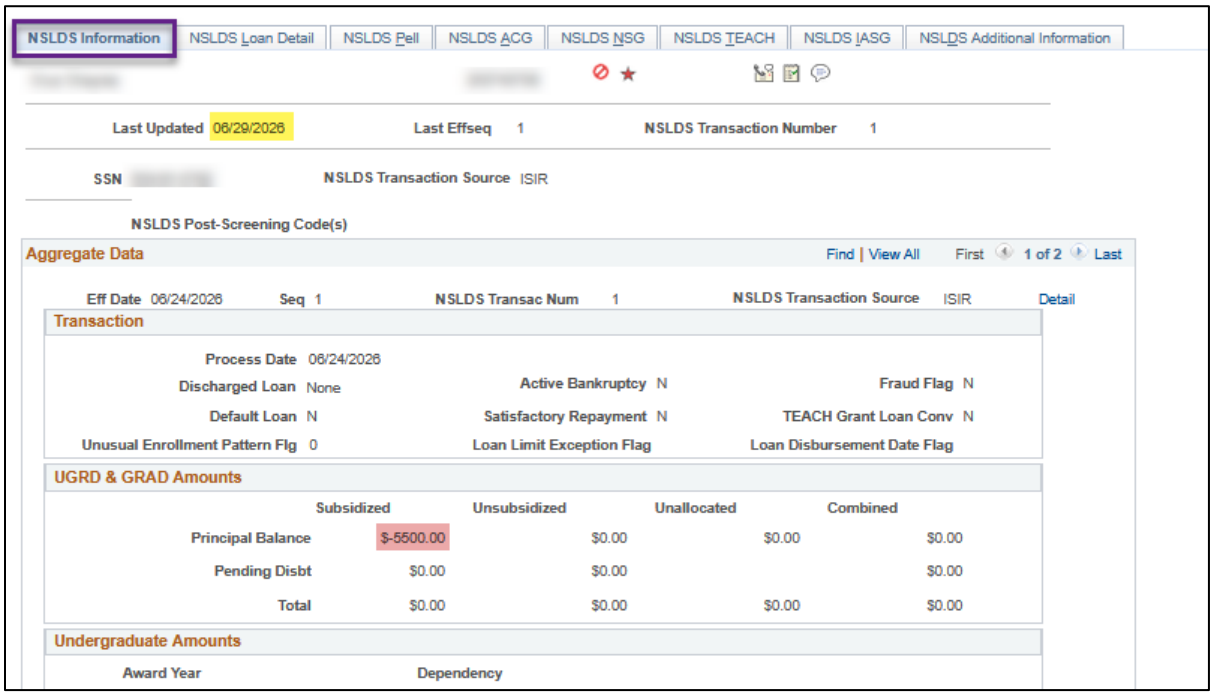


Image: Oracle's cleanup process did not clean up the data

NSLDS Information | NSLDS Loan Detail | NSLDS Pell | NSLDS ACG | NSLDS NSG | NSLDS TEACH | NSLDS IASG | NSLDS Additional Information

Last Updated 06/29/2026 Last Effseq 1 NSLDS Transaction Number 1

SSN NSLDS Transaction Source ISIR

NSLDS Post-Screening Code(s)

Aggregate Data Find | View All First 1 of 2 Last

Eff Date 06/24/2026 Seq 1 NSLDS Transac Num 1 NSLDS Transaction Source ISIR Detail

Transaction

Process Date 06/24/2026

Discharged Loan None Active Bankruptcy N Fraud Flag N

Default Loan N Satisfactory Repayment N TEACH Grant Loan Conv N

Unusual Enrollment Pattern Flg 0 Loan Limit Exception Flag Loan Disbursement Date Flag

UGRD & GRAD Amounts

	Subsidized	Unsubsidized	Unallocated	Combined
Principal Balance	$-55000000.00	$0.00	$0.00	$0.00
Pending Disbt	$0.00	$0.00		$0.00
Total	$0.00	$0.00	$0.00	$0.00

Undergraduate Amounts

Award Year Dependency

The NSLDS Push query, CTC_FA_SB_PS_NSLDS_WEEKLY_PUSH, has been modified with criteria to skip pushing ISIR NSLDS data with a Process Date that is before 08/28/2026. This modification will prevent ISIR Jobsets from crashing at the NSLDS Push process.

NOTE the aggregate tables are shared by colleges so even if your college correctly loaded AY 2027 ISIRs after April 26th with the header removed, a different college could have loaded it incorrectly for the same student.

Colleges are encouraged to request Financial Aid History data from NSLDS to push the most recent and accurate data into the NSLDS tables and Aggregate Areas for students.

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Washington State Board for Community and Technical Colleges

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