



ctcLink FA PRP 1.2 Overview

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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 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

< ctcLink CS Staff Homepage		Financial Aid ctcLink	
<div>FA Common Pages</div> <div>Award Processing</div> <div>Loan Processing</div> <div>ISIR Processing</div> <div>Correct 2022-2023 ISIR records</div> <div>Correct 2023-2024 ISIR records</div> <div>Correct ISIR Records</div> <div>2022-2023 Suspense Management</div> <div>2023-2024 Suspense Management</div> <div>2024-2025 Suspense Management</div> <div>Financial Aid Resources</div>	<div>ISIR Corrections</div> <div>Enter any information you have and click Search. Leave fields blank for a list of all values.</div> <div>Find an Existing Value</div> <div> <div>Search Criteria</div> <div> <div>Empl ID</div> <div>begins with</div> <div></div> <div>Q</div> </div> <div> <div>*Academic Institution</div> <div>=</div> <div></div> <div>Q</div> </div> <div> <div>*Aid Year</div> <div>=</div> <div></div> <div>Q</div> </div> <div> <div>National ID</div> <div>begins with</div> <div></div> </div> <div> <div>Campus ID</div> <div>begins with</div> <div></div> </div> <div> <div>Last Name</div> <div>begins with</div> <div></div> </div> <div> <input type="checkbox"/> Case Sensitive </div> </div> <div> <div>Search</div> <div>Clear</div> <div>Basic Search</div> <div>Save Search Criteria</div> </div>		

ctcLink CS Staff Homepage		Financial Aid ctcLink	
<ul style="list-style-type: none"> 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 Financial Aid Resources 	<h3>ISIR Susp Management 24/25</h3> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p>Find an Existing Value</p> <p>Search Criteria</p> <p>EC Queue Instance = <input type="text"/></p> <p>Sequence Number = <input type="text"/></p> <p>Load Status = <input type="text"/></p> <p>Social Security # begins with <input type="text"/></p> <p>Empl ID begins with <input type="text"/></p> <p>Last Name begins with <input type="text"/></p> <p>Academic Institution begins with <input type="text"/> <input type="button" value="Q"/></p> <p>Search Clear Basic Search Save Search Criteria</p>		

Image: AFTER 2025-2026 Suspense Management available

ctcLink CS Staff Homepage		Financial Aid ctcLink	
<ul style="list-style-type: none"> 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 	<h3>ISIR Corrections</h3> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p>Find an Existing Value</p> <p>Search Criteria</p> <p>Empl ID begins with <input type="text"/> <input type="button" value="Q"/></p> <p>*Academic Institution = <input type="text"/> <input type="button" value="Q"/></p> <p>*Aid Year = <input type="text"/> <input type="button" value="Q"/></p> <p>National ID begins with <input type="text"/></p> <p>Campus ID begins with <input type="text"/></p> <p>Last Name begins with <input type="text"/></p> <p><input type="checkbox"/> Case Sensitive</p> <p>Search Clear Basic Search Save Search Criteria</p>		

< 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 ▾

Q

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

Federal Extension

Federal Extension

Federal Extension

Delete

Option Rule Set

Calc Type

Data Source

Dependency Override

Override Federal SAI

Professional Judgement

☐ Calculate PC for Independents

☐ Calculate Student Federal Tax

☐ Calculated Parent Federal Tax

OK
Cancel
Refresh

Image: AFTER Override Federal SAI link has been removed

< ctcLink CS Staff Homepage
Federal Extension

Federal Extension

Federal Extension

Delete

Option Rule Set

Calc Type

Data Source

Dependency Override

Professional Judgement

☐ Calculate PC for Independents

☐ Calculate Student Federal Tax

☐ Calculated Parent Federal Tax

OK
Cancel
Refresh

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)

▼ Student Circumstances	
Parent Deceased	Blank ▾
Foster Care	Blank ▾
Legal Guardianship	Blank ▾
Unusual Circumstances	Blank ▾
Unaccompanied or at Risk	No ▾
Unaccompanied (FAA)	Blank ▾
Unaccompanied (HS)	Blank ▾
Ward of Court	Blank ▾
Emancipated Minor	Blank ▾
Pers Circumstances None Above	Blank ▾
Unaccompanied (TRIO)	Blank ▾
Unaccompanied (Other)	Blank ▾
Unaccompanied (General)	Blank ▾

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

▼ Student Circumstances	
Parent Deceased	Blank ▾
Foster Care	Blank ▾
Legal Guardianship	Blank ▾
Unusual Circumstances	Blank ▾
Unaccompanied or at Risk	No ▾
Unaccompanied (FAA)	Blank ▾
Unaccompanied (HS)	Blank ▾
Ward of Court	Blank ▾
Emancipated Minor	Blank ▾
Pers Circumstances None Above	Yes ▾
Unaccompanied (TRIO)	Blank ▾
Stdnt Homelessness None Above	Blank ▾
Unaccompanied (General)	Blank ▾

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

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

Income Tax Paid

Education Credits

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

▼ Std 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

▼ Std 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

▼ **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
	Income Tax Paid
	Education Credits

Image: BEFORE DHS Secondary Match Status field displayed

▼ **Match Flags**

FPS Pushed ISIR Flag	Trans 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 Secondary Match Status	
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	Not sent	Parent SSA Match Flag	Blank
Par Sps SSA Match Flag Results	Blank	VA Match Flag Results	Match not Performed
Drug Abuse Hold Indicator	Not On Hold	Pell Grant Eligibility	Yes
Reprocessed Reason Code	07	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: 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 Indicator	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

▼ **Student Spouse Bio/Demo**

First Name

Middle Name

Last Name

Suffix

Birthdate

SSN

ITIN

Phone Number


Email Address

Navigation

Reporting Tools > Query Manager


Image: New SFA_FAMSIZE_CALC field on ISIR_COMPUTED record

Chosen Records

Alias	Record
 A	ISIR_COMPUTED - Computed Data from INAS/DOE

[Check All](#) [Uncheck All](#) [Hierarchy Join](#)

Fields | [View 100](#)

<input type="checkbox"/>	SFA_FAMSIZE_CALC - Family Size Used in Calc	
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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

The screenshot shows a form titled "Student Housing/School Cd Info". On the left, there are ten rows, each with a label from "1st School Choice" to "10th School Choice" followed by a text input field. On the right, there are ten rows, each with a label from "Housing Code 1" to "Housing Code 10" followed by a dropdown menu. The "Housing Code 1" dropdown is currently set to "Off Campus".

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

The screenshot shows a form titled "School Codes". It has a single row with the label "1st School Choice" followed by a text input field. The input field contains the word "COLLEGE".

Navigation

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

Image: Before 'Process ISIR Signatures' is an option

ISIR Corrections Export

Run Control ID ISIR_CORR_CB Report Manager Process Monitor Run

ISIR Corrections Export Find | View All First 1 of 1 Last

*Institution WA *Aid Year 2025 *School Code Active

*TG Number ☐ Process Corrections ☐ Process ISIR Signatures ☐ Process Add Institution

Run Information Process Instance 0 Run Date and Time

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

ISIR Corrections Export

Run Control ID ISIR_CORR_CB Report Manager Process Monitor Run

ISIR Corrections Export Find | View All First 1 of 1 Last

*Institution WA *Aid Year 2025 *School Code Active

*TG Number ☒ Process Corrections ☐ Process Add Institution

Run Information Process Instance 180569654 Run Date and Time 12/26/2024 1:40:26PM

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
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

[< SAI and Flags](#)
Correct ISIR Records

Need Summary

Federal and Institutional Summary

Q

|

1 of 2

▶

▶▶

View All

Award Period	Academic	EFC Status	Official
Federal		Institutional	
<div> <div>Cost of Attendance</div> <div>27,585.00</div> </div> <div> <div>SAI</div> <div>-1,500</div> </div> <div> <div>Need</div> <div>29,085.00</div> </div> <div> <div>Montgomery GI Bill/Americorps</div> <div>0</div> </div> <div> <div>Total Aid (Fed)</div> <div>22,608.00</div> </div> <div> <div>Unmet Need (Fed)</div> <div>6,477.00</div> </div> <div> <div>Overaward (Fed)</div> <div>0.00</div> </div>		<div> <div>COA</div> <div>27,585.00</div> </div> <div> <div>EFC</div> <div>0</div> <div>Mo.</div> <div>0.0</div> </div> <div> <div>Need</div> <div>27,585.00</div> </div> <div> <div>Montgomery GI Bill/Americorps</div> <div>0</div> </div> <div> <div>Total Aid (Inst)</div> <div>0.00</div> </div> <div> <div>Unmet Need (Inst)</div> <div>27,585.00</div> </div> <div> <div>Overaward (Inst)</div> <div>0.00</div> </div>	
Federal Calc Information		Institutional Calc Information	
<div> <div>Federal Rule Set</div> <div>CSS</div> </div>		<div> <div>Institutional Rule Set</div> <div>Institutional EFC Used</div> </div>	

[Return](#)



Image: AFTER negative SAI does not inflate Federal Need value

[Student Homepage](#)
Correct ISIR Records

Need Summary

Federal and Institutional Summary

Award Period

Academic

EFC Status

Official

Federal

Cost of Attendance	27,585.00
SAI	-1,500
Need	27,585.00
Montgomery GI Bill/AmeriCorps	0
Total Aid (Fed)	22,608.00
Unmet Need (Fed)	4,977.00
Overaward (Fed)	0.00

Institutional

COA	27,585.00		
EFC	0	Mo.	0.0
Need	27,585.00		
Montgomery GI Bill/AmeriCorps	0		
Total Aid (Inst)	0.00		
Unmet Need (Inst)	27,585.00		
Overaward (Inst)	0.00		

Federal Calc Information

Federal Rule Set

Institutional Calc Information

Institutional Rule Set
Institutional EFC Used

[Return](#)

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

< Student Homepage
2024-2025 Suspense Management

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

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	
<input type="button" value="List"/>	<input type="button" value="Search"/>
Reject Reason	Description
1	

Image: AFTER Reject Reason is displayed

< ISIR Suspense Management
2024-2025 Suspense Management

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

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
Verification Select/Tracking N

[ISIR Load Information](#)
[FPS Generated Information](#)
[ISIR Reject Reasons](#)

[Search Match](#)
[Corrected Fields](#)

< ISIR Suspense Management

Reject Reason Descriptions

Reject Reason Codes 14

Reject Reason Description

	Reject Reason 1	Description
1	14	Dependency Model is Dependent AND Unsub Only is "1" (Yes).

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

Correct ISIR Records

FAFSA Signature: Blank

Student Signed Source: Not Signed Spouse Signed Source: Not Signed

Parent Signed Source: FSA ID Parent Spouse Signed Indicator: Not Signed

▼ **School Codes**

1st School Choice:

▼ **Reject Reasons**

Reject Reason Description

	Reject Reason	Edit Nbr	Description
1	10		
2	12		

▼ **Comment Codes**

Image: AFTER Reject Reason description value is displayed

Correct ISIR Records

FAFSA Signature: Blank

Student Signed Source: Not Signed Spouse Signed Source: Not Signed

Parent Signed Source: FSA ID Parent Spouse Signed Indicator: Not Signed

▼ **School Codes**

1st School Choice:

▼ **Reject Reasons**

Reject Reason Description

	Reject Reason	Edit Nbr	Description
1	10		Student's consent to retrieve and disclose FTI is "Not Granted"
2	12		Student's signature missing from online FAFSA

▼ **Comment Codes**

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

< Student Homepage
Aggregate Aid Data

Aggregate Aid Data

Aggregate Area PELL

✖ ★

Student Aggregate Aid Input Information
Find | View All First 1 of 3 Last

Aid Year

NSLDS Total ☐ Override

Percent Scheduled Used ☐ Override

Lifetime Eligibility Used ☐ Override

2024-2025 Financial Aid Year

NSLDS Data

Total % Used 999.9999

Undergrad Lifetime Total Used 4,930.00

Graduate Lifetime Total Used 0.00

*Aggregate Level	*School Code	Award Amount	Terms	First	1 of 1	Last
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input style="width: 20px; height: 20px; border: none;" type="button" value="+"/>	<input style="width: 20px; height: 20px; border: none;" type="button" value="-"/>	

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

< Student Homepage
Aggregate Aid Data

Aggregate Aid Data

Aggregate Area PELL

✖ ★

Student Aggregate Aid Input Information
Find | View All First 1 of 3 Last

Aid Year

NSLDS Total ☐ Override

Percent Scheduled Used ☐ Override

Lifetime Eligibility Used ☐ Override

2024-2025 Financial Aid Year

NSLDS Data

Total % Used 66.6666

Undergrad Lifetime Total Used 4,930.00

Graduate Lifetime Total Used 0.00

*Aggregate Level	*School Code	Award Amount	Terms	First	1 of 1	Last
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input style="width: 20px; height: 20px; border: none;" type="button" value="+"/>	<input style="width: 20px; height: 20px; border: none;" type="button" value="-"/>	

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

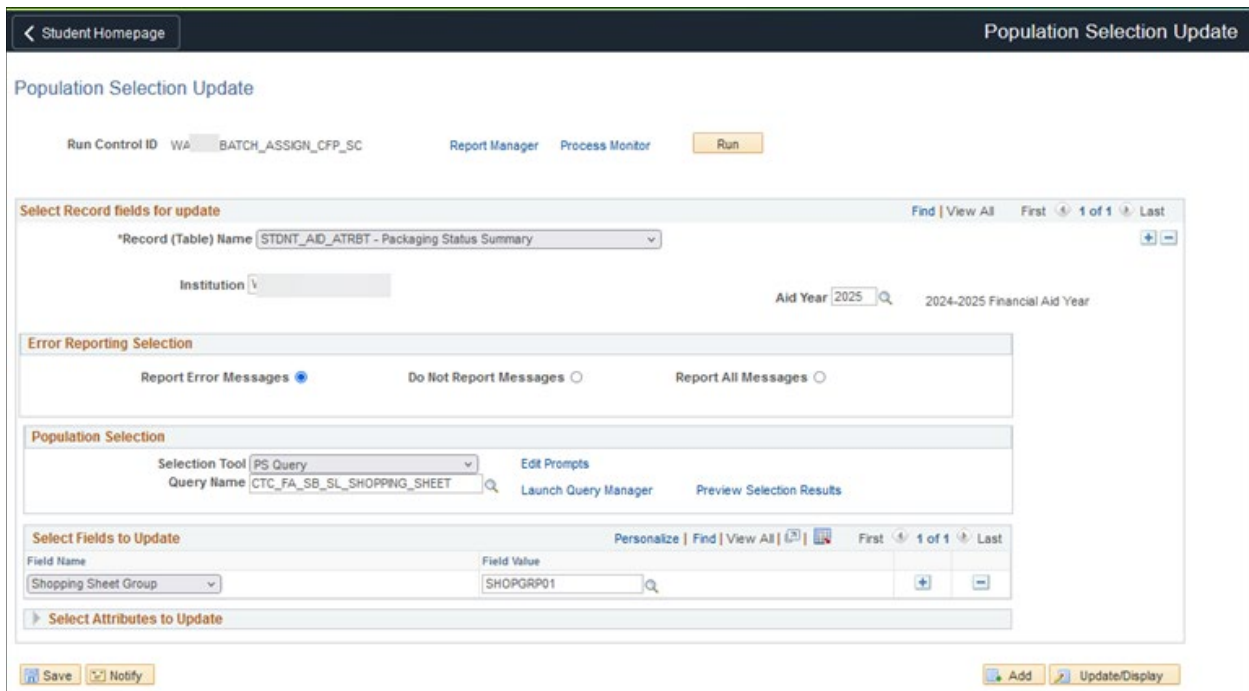
STDNT_AID_ATRBT record in Pop Update Setup. Prior to the first attempted fix, the issue was seen regardless of the Housing Status value on the Packaging Status Summary page. After the first attempted fix, the issue is only seen when the Housing Status is populated with a non-blank value, prior to running 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



Population Selection Update

Run Control ID WA BATCH_ASSIGN_CFP_SC Report Manager Process Monitor Run

Select Record fields for update Find | View All First 1 of 1 Last

*Record (Table) Name STDNT_AID_ATRBT - Packaging Status Summary

Institution Aid Year 2025 2024-2025 Financial Aid Year

Error Reporting Selection

Report Error Messages Do Not Report Messages Report All Messages

Population Selection

Selection Tool PS Query Edit Prompts

Query Name CTC_FA_SB_SL_SHOPPING_SHEET Launch Query Manager Preview Selection Results

Select Fields to Update Personalize | Find | View All | First 1 of 1 Last

Field Name	Field Value
Shopping Sheet Group	SHOPGRP01

Select Attributes to Update

Save Notify Add Update/Display

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

< Financial Aid

Maintain Student FA Term

FA_Term Acad_Level Statistics **Financial Aid** Records/Term Info Withdrawal Info

Term Information [Search] [Previous] [Next] 3 of 14 [View All]


Institution [Redacted] Term 2247 2024 FALL Quarter

Student Data [Search] [Previous] [Next] 1 of 1 [View All]

Effective Date	01/06/2025	Sequence	1	Effective Status	Active
Academic Career	Undergraduate			Primary Program	Professional Technical
Academic Plan	Education AAS			Academic Sub-Plan	

Override		Calculated Values
NSLDS Loan Year	<input type="checkbox"/> 2nd Year ▾	2nd Year
Direct Lending Year	<input type="checkbox"/> Second Year ▾	Second Year
Confer Date	12/16/2024 📅	
Expected Grad Term	<input type="checkbox"/> []	
Expected Grad Date	<input type="checkbox"/> [] 📅	
Academic Standing	<input type="checkbox"/> [Q]	
FA Standing	<input type="checkbox"/> [Q]	
Budget Required	Yes - Budget Assign Required ▾	

[Field Audits](#)

Housing Type With Parent 

Navigation

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

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

Population Selection Update

Population Selection Update

Run Control ID: WA BATCH_ASSIGN_CFP_SC Report Manager Process Monitor **Run**

Select Record fields for update Find | View All First 1 of 1 Last

*Record (Table) Name: **STDNT_AID_ATRBT - Packaging Status Summary**

Institution: Aid Year: **2025** 2024-2025 Financial Aid Year

Error Reporting Selection

Report Error Messages ☒ Do Not Report Messages ☐ Report All Messages ☐

Population Selection

Selection Tool: **PS Query** Edit Prompts

Query Name: **CTC_FA_SB_SL_SHOPPING_SHEET** Launch Query Manager Preview Selection Results

Select Fields to Update Personalize | Find | View All | 1 of 1 | Last

Field Name	Field Value
Shopping Sheet Group	SHOPGRP01

Select Attributes to Update

Save **Notify** **Add** **Update/Display**

Navigation

Financial Aid > Financial Aid Term > Maintain Student FA Term

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

[Student Homepage](#)

Maintain Student FA Term

[FA Term](#)
[Acad Level](#)
[Statistics](#)
[Financial Aid](#)
[Records/Term Info](#)
[Withdrawal Info](#)

Term Information

Q

|

◀

◀

2 of 11

▶

▶

|

View All

Institution

Term

2251

2025 WINTR

Quarter

Student Data

Q

|

◀

◀

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 DTAMRP

Academic Sub-Plan

Override

Form of Study

☐

Class Enrollment

▼

Approved Academic Load

☐

Full-Time

▼

Academic Load

☐

F

Q

Enrolled Full-Time

Financial Aid Load

☒

T

Q

Three Quarter Time

Academic Level

☐

20

Q

Sophomore

Projected

☐

20

Q

Sophomore

Start

20

Q

Sophomore

End

20

Q

Sophomore

Course Load Percent

100.00

Enrollment Intensity Percent

☒

80

Calculated Values

Full-Time

Full-Time

Full-Time

Sophomore

Sophomore

Sophomore

100%

Manage Pell Payment

Pell Origination
Pell Disbursement
Pell Disb/Career

Aid Year 2025 2024-2025 Financial Aid Year

Pell Origination ID

ID

Institution

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

Institution

Term 2251 2025 WINTR Quarter

Term Information
Search | 2 of 11 | View All

Student Data
Search | 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

Form of Study ☐

Approved Academic Load ☐

Academic Load ☐

Financial Aid Load ☒

Academic Level ☐

Projected ☐

Start ☐

End ☐

Course Load Percent

Class Enrollment

Full-Time

F

?

Enrolled Full-Time

T

?

Three Quarter Time

Calculated Values

Full-Time

Full-Time

Full-Time

Sophomore

Sophomore

Sophomore

Sophomore

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 1-4 of 4 Last

Disbursement Detail	COD Info	
Item Type	Disbt ID	COD Disbt Num
911000000000	01	1
911000000000	01	1
911000000000	02	2
911000000000	03	3

COD Disbt Seq	COD Disbt Amount	Enrollment Intensity Percent	
2	616.00	25	GEPL Detail
1	2465.00	100	GEPL Detail
1	1972.00	80	GEPL Detail
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

< Student Homepage
ISIR Corrections

Expand All Collapse All Need Summary IM FM

FPS Information

SAI

-1,500

Provisional SAI

0

SAI Computation Type

Blank

Max Pell Indicator

Blank

Student Total FWS Earnings

0

Parent Total FWS Earnings

0

Parent Allowances Against Inc

42,430

Parent Inc Protect Allow (IPA)

42,430

Parent Available Income (PAI)

-93,832

Parent Contribution (PC)

-1,500

Stdnt Inc Protect Allow (IPA)

11,130

Stdnt Employ Exp Allow (SEEA)

0

Student Available Inc (StAI)

-78,461

Student Adj Aval Income (SAAI)

0

Parent Discretionary Net Worth

220,842

Parent Asset Protection Allow

0

Student Net Worth

50

Student Contrib Assets (SCA)

10

Assumed Parent Family Size

Parent Total Income

-51,402

Total Student Contribution

-1,490

SAI Change Flag

SAI Formula

Dependent

Min Pell Indicator

Blank

Student Sps Total FWS Earnings

0

Oth Parent Total FWS Earnings

0

Parent Payroll Tax Allowance

0

Parent Employ Exp Allow (PEEA)

0

Parent Avail Adj Income (PAAI)

-67,331

Student Payroll Tax Allowance

0

Stdnt Allow for Negative PAAI

67,331

Student Allowances Against Inc

78,461

Student Contribution Income

-1,500

Total Student Contrib SAAI

0

Parent Net Worth

220,842

Parent Contribution from Asset

26,501

Student Asset Protection Allow

0

Assumed Student Family Size

Students Total Income

0

FISAP Total Income

51,402

Navigation

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

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

2024-2025 ISIR File Data	
▶ Inbound ISIR (2B)	
▶ Inbound ISIR (2C)	
▶ Inbound ISIR (2D)-Student	
▶ Inbound ISIR (2E)-Spouse	
▶ Inbound ISIR (2F)-Parent	
▶ Inbound ISIR (2G)-Parent Sps	
▼ Inbound ISIR (2H)	
Student's Total Income	0
Total Income	-51402
FISAP Total Income	-51402
Parent Discretionary Net Worth	220842
Parent Net Worth	220842
Parent Asset Protection Allow	0
Parent Contribution from Asset	26501
Assumed Parent Family Size	
Verification Select Chng Flag	
Student Net Worth	50
Student Asset Protection Allow	
Student Contribution from Asse	10
Assumed Student Family Size	

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

Student Aid Package | **Need Summary** | Term Summary

Aid Year 2025 2024-2025 Financial Aid Year

ID [redacted] Institution [redacted]

Need Summary by Award Period

Award Period	Academic	SAI Status	Official
Federal Year COA	23,787.00	Institutional Year COA	23,787.00
SAI	-1,500	Institutional EFC	0
Federal Need	23,787.00	Institutional Need	23,787.00
Educational Resources	0	Educational Resources	0
Federal Need Based Aid	0.00	Institutional Need Based Aid	0.00
Special Need/Cost Aid (FED)	0.00	Special Need/Cost Aid (Inst)	0.00
Total Federal Aid	0.00	Total Institutional Aid	0.00
Federal Unmet Need	23,787.00	Institutional Unmet Need	23,787.00
Federal Unmet COA	23,787.00	Unmet COA (INSTL)	23,787.00
		Pell Year COA	28,731.00
		Alternate Pell COA	5,460.00
		Less than Half Time Pell COA	6,706.00

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

Award Disbursement Detail

Sequence 60 Item Type 911000000000 Net Award Amount \$1,676.00

Disbursement Plan 01 *Split Code XX ☐ Custom Split

Disbursement Distribution

Disbt ID	Term	Award Period	Level	Offered	Accepted	Net Disbursement Balance	Disbursed
01	2247	Academic	U0	559.00	559.00	559.00	0.00
02	2251	Academic	U0	558.00	558.00	558.00	0.00
03	2253	Academic	U0	559.00	559.00	559.00	0.00

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

Award Disbursement Detail

Sequence 60 Item Type 911000000000 Net Award Amount \$1,849.00

Disbursement Plan 01 *Split Code XX ☐ Custom Split

Disbursement Distribution

Disbt ID	Term	Award Period	Level	Offered	Accepted	Net Disbursement Balance	Disbursed
01	2247	Academic	U0	616.00	616.00	616.00	0.00
02	2251	Academic	U0	617.00	617.00	617.00	0.00
03	2253	Academic	U0	616.00	616.00	616.00	0.00

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

< ctcLink Advisor Homepage
Correct ISIR Records

Student Information
Spouse Information
Parent Information
Parent Spouse / Partner
Transaction Detail
SAI and Flags

Name
Aid Year 2025
2024-2025 Financial Aid Year
Emplid
Institution

Transaction Detail
1 of 2

Effective Date 12/26/2024
Calc SAI
Correction Status Correction(s) Pending
Transaction Num 1
SAI Status Unofficial
SAI 0
Dependency Independent

Expand All
Collapse All
Need Summary
IM
FM

Transaction Processing Info

Application Source Online FAFSA
Transaction Source Online FAFSA
Transaction Receipt Date 10/30/2024
Transaction Status Processed
FPS Correction Reason Blank
Owning School Cd
Date Application Received 10/30/2024
Transaction Type Application
Transaction Process Date 10/30/2024
Transaction Language English
Renewal Data Used Blank
Institution Process Date 10/31/2024



Image: AFTER Owning School Cd is enabled

Correct ISIR Records

Batch Service Indicators

Student Information Spouse Information Parent Information Parent Spouse / Partner **Transaction Detail** SAI and Flags

Name [Redacted] Emplid [Redacted]
Aid Year 2025 2024-2025 Financial Aid Year Institution [Redacted]

Transaction Detail

*Effective Date 12/26/2024 Calc SAI
Correction Status Correction(s) Pending
Transaction Num 1
SAI Status Unofficial
SAI 0
Dependency Independent

Expand All Collapse All Need Summary IM FM

Transaction Processing Info

Application Source Online FAESA Date Application Received 10/30/2024
Transaction Source Online FAESA Transaction Type Application
Transaction Receipt Date 10/30/2024 Transaction Process Date 10/30/2024
Transaction Status Processed Transaction Language English
FPS Correction Reason Blank Renewal Data Used Blank
Institution Process Date 10/31/2024

Owning School Cd [Redacted]

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

In updating STDNT_AWD_PER , FAPOOSLD 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

View All | Rerun Query | Download to Excel | Download to XML

First 1-6 of 6 Last

Row	ID	Institution	Aid Yr	Federal PC	Federal SC	Parent Contrib	Student Contrib
1	[Redacted]	[Redacted]	2025	0	0	0	0
2	[Redacted]	[Redacted]	2025	0	0	0	0
3	[Redacted]	[Redacted]	2025	0	0	0	0
4	[Redacted]	[Redacted]	2025	0	0	0	0
5	[Redacted]	[Redacted]	2025	0	0	0	0
6	[Redacted]	[Redacted]	2025	0	0	0	0

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

View All | Rerun Query | Download to Excel | Download to XML

First 1-6 of 6 Last

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

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 Parm 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'

ISIR Load Options 1

ISIR Load Options 2

ISIR Load Options 3

ISIR Inst SearchMatch

Aid Year 2026 2025-2026 Financial Aid Year

School Cd

ISIR Load Parameters

*Eff Date 09/20/2024

Status Active

ISIR Load Options

☒ Use Current Date As Effdt
 ☒ Load NSLDS Data

☐ Calc SAI
 ☐ Require FA Term

Update Address Options

☐ Discard Incoming Address
 ☐ Override Address Type

☒ Add if blank - Do not update
 ☐ Always Update

Update Email Options

☐ Discard Incoming EM
 ☒ Add if blank
 ☐ Always Update

Update Phone Options

☐ Discard Incoming PH
 ☒ Add if blank
 ☐ Always Update

Update Name Options

☐ Update

Update Bio/Demo Options

☐ Update

Update Drivers License Options

☐ Discard Incoming DL
 ☒ Add if blank
 ☐ Always Update

Save

Return to Search

Notify

Add

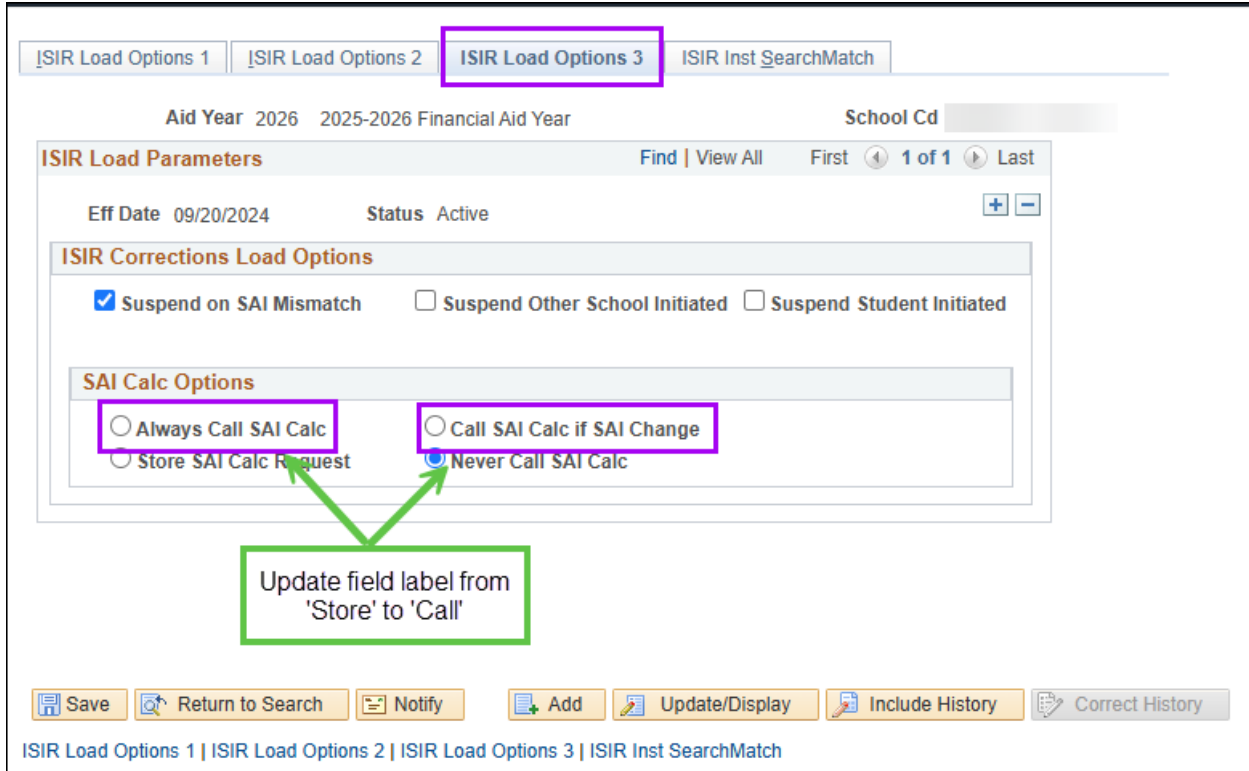
Update/Display

Include History

Correct History

40 | Page

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



ISIR Load Options 1 | ISIR Load Options 2 | **ISIR Load Options 3** | ISIR Inst SearchMatch

Aid Year 2026 2025-2026 Financial Aid Year School Cd

ISIR Load Parameters Find | View All First 1 of 1 Last

Eff Date 09/20/2024 Status Active

ISIR Corrections Load Options

☒ Suspend on SAI Mismatch ☐ Suspend Other School Initiated ☐ Suspend Student Initiated

SAI Calc Options

☐ Always Call SAI Calc ☐ Call SAI Calc if SAI Change

☐ Store SAI Calc Request ☒ Never Call SAI Calc

Update field label from 'Store' to 'Call'

Save Return to Search Notify Add Update/Display Include History Correct History

ISIR Load Options 1 | ISIR Load Options 2 | ISIR Load Options 3 | ISIR Inst SearchMatch

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'

▼ Inbound ISIR (2B)	
Student Affirmation Status 1	Student Signed Source 2
Spouse Affirmation Status	Spouse Signed Source
Parent Affirmation Status	Parent Signed Source
Parent Spouse Affirmation Stat	Parent Spouse Signed Indicator
Student Consent Granted 02/10/2024	Special Handling Indicator
Stdnt Spouse Consent Granted	Address Only Change Flag 1
Parent Consent Granted	FPS Pushed ISIR Flag Y
Parent Spouse Consent Granted	Rejected Status Change Flag
Student Transunion Match	Verification Tracking Flag
Stdnt Spouse Transunion Match	Verification Select/Tracking N
Parent Transunion Match Status	Incarcerated Applicant Flag
Other Parent Transunion Match	High School Flag
History Correction Applied 02	Use User Provided Data Only
IASG Indicator	Student Payroll Tax Allowance 7709
Children of Fallen Heroes	Stdnt Inc Protection Allwnce 79530
ETI Destination Code FT52071	Student Allowance for Parents
Student Total FWS Earnings 0	Student Employment Expense All 4730
Stdnt Sps Total FWS Earnings	Total Stdnt Allow Against Inc 95103
Parent Total FWS Earnings	Student Avail Income (StAI) 5678
Parent Spouse Total FWS	Student Contribution Income
Signature Reject SAI	Student Adjusted Available Inc 5678
Total Parent Allowances Agains	Total Sdtnt Contribution SAAI 1249
Parent Payroll Tax Allowance	
Parent Inc Protect Allowance	
Parent Emp Expense Allowance	
Parent Available Income (PAI)	
Parent Adjust Available Income	
Parent Contribution (PC)	

Update 'EFC' to 'SAI'

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

NSLDS Data 1

Sequence Number 1 Load Status L ID [REDACTED]
Transaction Number 03 Original SSN [REDACTED]

[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)'

NSLDS Data 1

Sequence Number 5 Load Status L ID

Transaction Number 02 Original SSN

Expand All Collapse All

► Inbound ISIR (NSLDS 1A)

► Inbound ISIR (NSLDS 1B)

▼ Inbound ISIR (NSLDS 1C)

NSLDS Pell Award Amount (1)		NSLDS Pell Seq Num (3)
NSLDS Add Elig Indicator (1)		NSLDS Pell Verif Flag (3)
NSLDS Pell Seq Num (2)		NSLDS SAI (3)
NSLDS Pell Verification Flg(2)		NSLDS Pell School Code (3)
NSLDS SAI (2)		NSLDS Pell Transac Num (3)
NSLDS Pell School Code (2)		NSLDS Pell Last Update Dt (3)
NSLDS Pell Transac Num (2)		NSLDS Pell School Amt (3)
NSLDS Pell Last Update Dt (2)		NSLDS Pell Paid (3)
NSLDS Pell School Amt (2)		NSLDS Pct Used by Award Yr (3)
NSLDS Pell Paid (2)		NSLDS Pell Award Amount (3)
NSLDS Pct Used by Awd Year (2)		NSLDS Addl Elig Indicator (3)
NSLDS Pell Award Amount (2)		
NSLDS Addl Elig Indicator (2)		

► Inbound ISIR (NSLDS 1D)

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

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_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

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_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

Transaction Indicators

Dependency Override Indicator
No FAA Override

CFH Indicator
No Determination

Incarcerated Applicant Flag

FAA Signature
Blank

Student Signed Source
FAA or EDE

Parent Signed Source
FAA or EDE

Professional Judgment
No SAI Adjustment Requested

IASG Indicator
Eligible for IASG

Corr Applied Against Trans Nbr
02

Special Handling Indicator
No Special Handling Required

Spouse Signed Source
Not Signed

Parent Spouse Signed Indicator
Not Signed

School Codes

1st School Choice

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

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.



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Washington State Board for Community and Technical Colleges