Process Edits

Description

Edits check your data for invalid content and inconsistencies. When an edit is triggered, a dialog box displays the error number and error description. When applicable, you can also view prior year data for any fields referenced in the edit and log a comment related to that edit. The edit also identifies your school on the FISAP file.

Several edits, if triggered, set the Export Flag to N (No). During the Export process, if this flag is present and set to N, the export process stops. Once the error is corrected, you must reset the Export Flag to Y (Yes). The edits are 08130, 08140, 09172, and 09175.

The Validate Option

The Validate option allows you to run the edits against your current FISAP data. This process can be run at any time by selecting Process, Validate from the main menu. The Validate process is also enabled at the page level. When you run the Validate process on a particular page, only edits that relate to fields on that page are triggered. This process is also run automatically before an export file is created.

A Validation Error List report is generated that lists the edits by number (see sample report at the end of this document). You can print this report, view it on screen, or save the report to a file. This output also includes the corresponding error text for each edit and prior year data if applicable.

You can print errors only by selecting Process, Validate from the main menu.

Automatic Validation

An automatic validation process occurs when you move from one screen to another. Any edits triggered at that point are displayed in dialog boxes that offer the following options:

- IGNORE—displays the next error if any exist.

- FIX—returns the focus to the screen and field you just left.

- LOG—opens the Additional Information tab allowing you to enter justification. If you choose to log a comment and a comment already exists for the same edit number, the most recent comment is displayed. You can update that comment or add a new comment.

- CANCEL—selecting this stops the display of validation errors and completes the Save process.

Screen Edits

Screen edits are triggered when you move from one screen to the next. If a screen edit is performed on data that exists on multiple screens, the edit is not performed until you leave the screen page that includes the last field in the edit set. For example, if an edit refers to a data element on one screen and another data element on a second screen, the edit is not performed until you attempt to leave the second screen. This also means that if you opened the second screen first, the edit is performed when you leave that screen, even though you have not opened the first screen.

Each screen page has a Screen Review Flag. When each screen is successfully saved and validated, this flag is set to Y (Yes).

Field Edits

Field-by-field editing checks the contents of certain fields to ensure the content is valid. This editing prevents you from entering incorrect information. Examples are dates, fields that cannot be negative, and numeric-only fields. These edits are triggered when you enter incorrect information and then attempt to leave the field.

Rounding

The rounding logic for edits that are calculated with percentages (+/- percent range) is:

- If the value is .5 or greater, round up to the next dollar. For example, if the value is $34.50, round up to $35.00.

- If the value is less than .5, round down. For example, if value is $34.49, round down to $34.00.

Error Edit Messages Table

The following table provides a list of the edits, containing edit code number, edit criteria, edit error message text, and the tab on which the data element can be found.

The Log ? column shows whether or not a triggered edit opens the additional information tab so you can explain or justify the edit. A "Y" (Yes) in the column indicates that the error requires some justification or explanation, and you are given the option of opening the Additional Information tab. Within the Additional Information window, data is sorted by edit code only. The edit number is displayed before the space where you enter your comments. An "N" (No) indicates that the triggered edit does not require justification, so an Additional Information window is not available.

Error Edit Messages

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
02010	IF II/A/2 = 0 AND II/A/3 = 0 AND II/A/4 = 0 AND (2001-2002 Perkins Loan FCC Award from PY field #17 > 0 OR 2001-2002 FSEOG Award from PY field #18 > 0 OR 2001-2002 FWS Award from PY field #19 > 0), THEN give edit message.	WARNING! School received funds in the 2001-2002 award period but there is no entry on Part II, fields 2, 3, and/or 4. If you plan to participate in 2002-2003, please fill out Part II, fields 2, 3, and/or 4.	Schools that received funds for the 2001-2002 award year must designate a request for funds for the upcoming award year on Part II, fields 2, 3, and/or 4, if they wish to participate.	APP	Y
02030	IF II/A/2 is < 60% of 2001-2002 Perkins Loan FCC Award from PY field #17, THEN give edit message.	WARNING! Federal Perkins Loan requested FCC on Part II, field 2, is significantly less than your current year Federal Perkins Loan FCC. Please verify.	Federal Perkins requested FCC on Part II, field 2, must not be less than 60% of the current year Federal Perkins FCC.	APP	Y
02040	IF II/A/3 < 60% of 2001-2002 FSEOG Award from PY field #18, THEN give edit message.	WARNING! FSEOG requested funds on Part II, field 3, is significantly less than your current year FSEOG allocation. Please verify.	FSEOG requested funds on Part II, field 3, must not be less than 60% of the current year FSEOG allocation.	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
02060	IF II/A/4 < 60% of 2001-2002 FWS Award from PY field #19, THEN give edit message.	WARNING! FWS requested funds on Part II, field 4, is significantly less than your current year FWS allocation. Please verify.	FWS requested funds on Part II, field 4, must not be less than 60% of the current year FWS allocation.	APP	Y
02070	IF II/A/2 > 75% of II/A/1, THEN give edit message.	Part II, field 2, Federal Perkins Loan FCC cannot exceed 75% of field 1, Federal Perkins Loan Level of Expenditure.	Part II, field 2, the requested Federal Capital Contribution, must not be more than 75% of the Level of Expenditure, field 1, (M/F plus or minus 5 units tolerance).	APP	N
03020	IF Traditional Calendar = "Y" AND (II/E/22b is non-blank AND II/D/7b is blank) OR (II/D/7b is non-blank AND II/E/22b is blank), THEN give edit message.	When tuition revenue is on Part II, field 22, column b, enrollment data must be entered on Part II, field 7, column b or vice versa.	When tuition revenue is on Part II, field 22, column b, enrollment data must be entered on Part II, field 7, column b and when enrollment data is on Part II, field 7, column b tuition revenue must be entered on Part II, field 22, column b.	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03110	IF II/E/23 is non-blank AND II/F/40a is blank AND II/F/40c is blank, THEN give edit message.	When Part II, field 23, has an entry, there must be an entry in field 40, columns a or c.	If Pell Grant expenditures were reported on Part II, field 23, then data for dependent without baccalaureate/1st professional degree or independent without baccalaureate/1st professional degree must be reported on Part II, field 40, columns a or c.	APP	N
03120	IF Traditional Calendar = "Y" AND (II/F/40a + II/F/40b + II/F/40c + II/F/40d) > II/D/7a, THEN give edit message.	The sum of Part II, field 40, columns a, b, c, and d must be less than or equal to field 7, column a.	The sum of dependent and independent undergraduates reported on Part II, field 40, column a, b, c & d must be less than or equal to the undergraduate enrollment reported in Section D, field 7, column a.	APP	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03125	IF Traditional Calendar = "N" AND (II/F/40a + II/F/40b + II/F/40c + II/F/40d) > (II/D/9a + II/D/21b), THEN give edit message.	The sum of Part II, field 40 columns a, b, c, and d must be less than or equal to field 9, column a plus field 21, column b.	The sum of dependent and independent undergraduates reported on Part II, field 40, columns a, b, c & d must be less than or equal to the sum of continuing and new enrollment reported in field 9, column a, plus field 21, column b.	APP	N
03140	IF (Traditional Calendar = "Y" AND II/F/40e = 0 AND (II/D/7b > 0 OR II/E/22b > 0)) OR (Traditional Calendar = "Y" AND II/F/40e > 0 AND (II/D/7b = 0 OR II/E/22b = 0)), THEN give edit message.	When applicant data is entered on Part II, field 40, column e, enrollment data must be entered on Part II, field 7, column b and tuition revenue must be entered on Part II, field 22, column b, or vice versa.	When applicant data is on Part II, field 40, column e, applicant data must be entered on Part II, field 7, column b, and tuition revenue must be entered on Part II, field 22, column b or vice versa.	APP	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03150	IF FYM II/E/11a from PY field #35 > 0 AND abs(II/E/22a - FYM II/E/11a from PY field #35) > FYM II/E/11a from PY field #35 * 0.5, THEN give edit message.	WARNING! Part II, field 22, column a, undergraduate tuition and fees, shows a significant change from last year's FISAP, (Part II, field 11, column a). Correct or explain.	Current year total undergraduate tuition and fees on Part II, field 22, column a, must not show significant change (+/- 50%) when compared with last year's FISAP (Part II, field 11, column a).	APP	Y
03160	IF FYM II/E/11b from PY field #36 > 0 AND abs(II/E/22b - FYM II/E/11b from PY field #36) > FYM II/E/11b from PY field #36 * 0.5, THEN give edit message.	WARNING! Part II, field 22, column b, graduate tuition and fees, shows a significant change from last year's FISAP, (Part II, field 11, column b). Correct or explain.	Current year total graduate tuition and fees on Part II, field 22, column b, must not show significant change (+/- 50%) when compared with last year's FISAP (Part II, field 11, column b).	APP	Y
03170	IF FYM II/E/12 from PY field #37 > 0 AND abs (II/E/23 - FYM II/E/12 from PY field #37) > FYM II/E/12 from PY field #37 * 0.6, THEN give edit message.	WARNING! Part II, field 23, Pell Grant Expenditures shows a significant change from last year's FISAP, (Part II, field 12). Correct or explain.	Current year Pell Grant expenditures on Part II, field 23, must not show significant change (+/- 60%) when compared with last year's FISAP (Part II, field 12).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03190	IF (FYM II/F/29a from PY field #39 + FYM II/F/29b from PY field #40 + FYM II/F/29c from PY field #41 + FYM II/F/29d from PY field #42 + FYM II/F/29e from PY field #43FYM) > 0 AND abs ((II/F/40a + II/F/40b + II/F/40c + II/F/40d + II/F/40e) - (FYM II/F/29a from PY field #39 + FYM II/F/29b from PY field #40 + FYM II/F/29c from PY field #41 + FYM II/F/29d from PY field #42 + FYM II/F/29e from PY field #43FYM)) > (FYM II/F/29a from PY field #39 + FYM II/F/29b from PY field #40 + FYM II/F/29c from PY field #41 + FYM II/F/29d from PY field #42 + FYM II/F/29e from PY field #43FYM) * 0.5, THEN give edit message.	WARNING! Part II, field 40, sum of columns a, b, c, d, and e is significantly different from last year's data, (Part II, field 29, cols a, b, c, d, and e). Correct or explain.	In Part II, field 40, the sum of dependent and independent undergraduates and graduates columns a, b, c, d, and e from the current year when compared with last year's FISAP (Part II, field 29, columns a, b, c, d, and e) must not show significant change (+/- 50%).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03210	IF FYM II/D/7a from PY field #30 > 0 AND abs(II/D/7a - FYM II/D/7a from PY field #30) > FYM II/D/7a from PY field #30 * 0.5, THEN give edit message.	WARNING! Part II, field 7, column a, is significantly different from last year's data, (Part II, field 7, column a). Correct or explain.	Part II, field 7, column a, current year undergraduate enrollment when compared with last year's FISAP, (Part II, field 7, column a) must not show significant change (+/- 50%).	APP	Y
03220	IF FYM II/D/7b from PY field #31 > 0 AND abs(II/D/7b - FYM II/D/7b from PY field #31) > FYM II/D/7b from PY field #31 * 0.5, THEN give edit message.	WARNING! Part II, field 7, column b, is significantly different from last year's data, (Part II, field 7, column b). Correct or explain.	Part II, field 7, column b, current year graduate/professional enrollment when compared with last year's FISAP data, (Part II, field 7, column b) must not show significant change (+/- 50%).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03230	IF (FYM II/D/10a from PY field #33 + FYM II/D/10b from PY field #34) > 0 AND abs((II/D/21a + II/D/21b) - (FYM II/D/10a from PY field #33 + FYM II/D/10b from PY field #34)) > (FYM II/D/10a from PY field #33 + FYM II/D/10b from PY field #34) * 0.5, THEN give edit message.	WARNING! Part II, field 21, sum of columns a and b, is significantly different from last year's data (Part II, field 10, sum of columns a and b). Correct or explain.	Part II, field 21, column a and b, sum of continuing and new enrollment for the current year when compared with last year's FISAP data, (Part II, field 10, sum of columns a and b), must not show significant change (+/-50%).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03240	IF FYM II/D/7a from PY field #30 > 0 AND (II/E/22a >= FYM II/E/11a from PY field #35 * 1.1) AND (II/D/7a <= FYM II/D/7a from PY field #30 * 0.9), THEN give edit message.	WARNING! When tuition revenue on Part II, field 22, col a, increases from last year's data, (Part II, field 11, column a) enrollment in field 7, col a, should not normally decrease from last year's data (Part II, field 7, column a). Correct or explain.	If total undergraduate tuition and fees on Part II, field 22, column a, increase by 10% or more when compared with last year's FISAP data, (Part II, field 11, column a), undergraduate enrollment in field 7, column a, must not decrease by 10% or more from last year's FISAP data (Part II, field 7, column a). (M/F 10 units tolerance).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03245	IF (FYM II/D/9a from PY field #32 + FYM II/D/10b from PY field #34) > 0 AND (II/E/22a >= FYM II/E/11a from PY field #35 * 1.1) AND ((II/D/9a + II/D/21b) <= (FYM II/D/9a from PY field #32 + FYM II/D/10b from PY field #34) * 0.9), THEN give edit message.	WARNING! When tuition revenue on Part II, field 22, col a, increases from last year's data, (Part II, field 11, col a) enrollment in field 9, col a, plus field 21, col b, should not normally decrease from last year's data (Part II, field 9, col a plus field 10 column b). Correct or explain.	If total undergraduate tuition and fees on Part II, field 22, column a increase by 10% or more when compared with last year's FISAP data, (Part II, field 11, column a) the sum of continuing and new enrollment in non-traditional schools, (Part II, field 9 column a plus field 21, column b) must not decrease by 10% or more from last year's FISAP data, (Part II, field 9, column a plus field 10 column b). (M/F Plus or minus 10 units tolerance).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03250	IF (FYM II/E/11b from PY field #36 > 0) AND (II/E/22b >= FYM II/E/11b from PY field #36 * 1.1) AND (II/D/7b <= FYM II/D/7b from PY field #31 * 0.9), THEN give edit message. (M/F Plus or minus 10 units tolerance).	WARNING! When tuition revenue, Part II, field 22, col b, increases from last year's data, (Part II, field 11, col b), then enrollment in Part II, field 7, col b, should not normally decrease from last year's data, (Part II, field 7, col b). Correct or explain.	If total graduate tuition and fees on Part II, field 22, column b, increase by 10% or more when compared with last year's FISAP data (Part II, field 11, column b), graduate enrollment on Part II, field 7, column b, must not decrease by 10% or more from last year's FISAP data, (Part II, field 7, column b). (M/F Plus or minus 10 units tolerance).	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03260	IF (FYM II/E/12 from PY field #37 > 0) AND (II/E/23 <= 0.9 * FYM II/E/12 from PY field #37) AND ((II/F/25a + II/F/26a + … + II/F/33a + II/F/25c + II/F/26c + … + II/F/33c) >= 1.1 * (FYM II/F/14a + FYM II/F/15a + … + FYM II/F/22a from PY field #44+ FYM II/F/14c + FYM II/F/15c + … + FYM II/F/22c from PY field #45)), THEN give edit message.	WARNING! When Pell expenditures, Part II, field 23, decrease from last yr's data, (Part II, field 12), then the sum of undergraduate students in Section. F, cols a and c for income cat. below $30,000 and $10,000 respectively should not normally increase. Correct or explain.	If Part II, field 23, Pell Grant Expenditures decrease by 10% or more when compared with last year's data, (Part II, field 12), the sum of dependent applicants with incomes below $30,000 in Section F, column a and independent applicants with incomes below $10,000 in Section F, column c must not increase by 10% or more.	APP	Y
03280	IF Traditional Calendar = "Y" AND ((II/D/7a > 0 AND II/E/22a = 0) OR (II/E/22a > 0 AND II/D/7a = 0)), THEN give edit message.	When enrollment data is entered on Part II, field 7, column a, tuition revenue must be entered on field 22, column a, or vice versa.	When enrollment data is on Part II, field 7, column a, tuition revenue must be entered on field 22, column a, or vice versa.	APP	N
03285	IF (Traditional Calendar = "N" AND (II/D/21a + II/D/21b) > 0 AND II/E/22a = 0) OR (Traditional Calendar = "N" AND II/E/22a > 0 AND (II/D/21a + II/D/21b) = 0) THEN give edit message.	When enrollment data is entered on Part II, field 21, columns a and b, tuition revenue must be entered on field 22, column a, or vice versa.	When enrollment data is on Part II, field 21, columns a and b, tuition revenue must be entered on field 22, column a, or vice versa.	APP	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
03320	IF (II/A/2 > 0 OR II/A/3 > 0 OR II/A/4 > 0) AND (II/D/7a + II/D/7b + II/D/8a + II/D/8b + II/D/21a + II/D/21b + II/E/22a + II/E/22b + II/F/40a + II/F/40b + II/F/40c + II/F/40d + II/F/40e) = 0, THEN give edit message.	WARNING! You have requested funds but have not entered enrollment, tuition and fees, or eligible aid applicant data on this application. Your award amounts will be calculated using this data. By not entering this data, you may receive significantly lower award amounts than what you could receive if the enrollment, tuition and fees and eligible aid applicant data in Part II were entered. Please verify or correct.	When request for funds Part II, Section A, fields 2, 3 or 4 has an entry, there should be enrollment, tuition, and eligible aid applicant data in Part II, Sections D, E and F.	APP	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04005	IF III/A/1.2a = 0 or blank AND system date > 10/31/2001 AND III/A/1.1c > 0, THEN give warning message.	WARNING! Part III, Section A, field 1.2 should normally have an entry greater than zero after 10-31-2001. Do not leave blank, enter zero if the amount is zero. Correct or explain.	Part III, Section A, field 1.2 Cash on hand and in depository as of 10-31-2001 should normally have an entry greater than zero after 10-31-2001. This message will appear ONLY if there is an entry >0 in field 1.1.	PERK	Y
04010	IF 100 * (III/A/1.2a – III/A/1.1c) / (III/A/1.1c) >= 750, THEN give warning message.	WARNING! Part III, Section A, field 1.2 is significantly different from the cash on hand amount reported on field 1.1. Correct or explain.	If (Part III, Section A, field 1.2 minus field 1.1 divided by field 1.1 multiplied by 100) = 750.	PERK	Y
04030	IF III/A/4c < III/B/5, THEN give edit message.	Part III, Section A, field 4, column c, must be equal to or greater than Part III, Section B, field 5.	The funds advanced to students on Part III, Section A, field 4, column c, must be greater than or equal to the loans advanced to students on Part III, Section B, field 5.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04080	IF (III/A/21d – III/A/22c) < 1/9 * (III/A/19d – III/A/20c), THEN give edit message.	Part III, Section A, field 21, column d minus field 22, column c is less than the minimum institutional share requirement.	Institutional capital contributions on Part III, Section A, field 21, column d minus field 22, column c, must be greater than or equal to 1/9 of the Federal capital contributions on field 19, column d minus field 20, column c. (M/F plus or minus 10 units tolerance).	PERK	N
04090	IF III/A/26.1a < III/B/6, THEN give edit message.	Part III, Section A, field 26.1, column a, must be greater than or equal to Part III, Section B, field 6.	Administrative cost allowances on Part III, Section A, field 26.1, column a, must be greater than or equal to the administrative cost allowance shown on Part III, Section B, field 6.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04110	(IF Part III, Section A, field 7d = 0 and 27c > 0) or (27c = 0 and 7d > 0) or (27c < 7d), THEN give edit message.	Part III, Section A, field 27, column c and field 7, column d must both be equal to zero or both be greater than zero. If greater than zero, field 27c must be greater than or equal to field 7d.	When Part III, Section A, field 7, column d and field 27, column c are greater than zero, field 27c must be greater than or equal to field 7d.	PERK	N
04130	(IF Part III, Section A, field 9d = 0 and 29c > 0) or (29c = 0 and 9d > 0) or (29c < 9d), THEN give edit message.	Part III, Section A, field 29, column c and field 9, column d must both be equal to zero or both be greater than zero. If greater than zero, field 29c must be greater than or equal to field 9d.	When Part III, Section A, field 9, column d and field 29, column c are greater than zero, field 29c must be greater than or equal to field 9d.	PERK	N
04140	(IF Part III, Section A, field 10d = 0 and 30c > 0) or (30c = 0 and 10d > 0) or (30c < 10d), THEN give edit message.	Part III, Section A, field 30, column c and field 10, column d must both be equal to zero or both be greater than zero. If greater than zero, field 30c must be greater than or equal to field 10d.	When Part III, Section A, field 10, column d and field 30, column c are greater than zero, field 30c must be greater than or equal to field 10d.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04150	(IF Part III, Section A, field 15d = 0 and 35c > 0) or (35c = 0 and 15d > 0) or (35c < 15d), THEN give edit message.	Part III, Section A, field 35, column c and field 15, column d must both be equal to zero or both be greater than zero. If greater than zero, field 35c must be greater than or equal to field 15d.	When Part III, Section A, field 15, column d and field 35, column c are greater than zero, field 35c must be greater than or equal to field 15d.	PERK	N
04155	(IF Part III, Section A, field 11d = 0 and 31c > 0) or (31c = 0 and 11d > 0) or (31c < 11d), THEN give edit message.	Part III, Section A, field 31, column c and field 11, column d must both be equal to zero or both be greater than zero. If greater than zero, field 31c must be greater than or equal to field 11d.	When Part III, Section A, field 11, column d and field 31, column c are greater than zero, field 31c must be greater than or equal to field 11d.	PERK	N
04170	(IF Part III, Section A, field 16d = 0 and 36c > 0) or (36c = 0 and 16d > 0) or (36c < 16d), THEN give edit message.	Part III, Section A, field 36, column c and field 16, column d must both be equal to zero or both be greater than zero. If greater than zero, field 36c must be greater than or equal to field 16d.	When Part III, Section A, field 16, column d and field 36, column c are greater than zero, field 36c must be greater than or equal to field 16d.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04180	(IF Part III, Section A, field 6d = 0 and 37c > 0) or (37c = 0 and 6d > 0) or (37c < 6d), THEN give edit message.	Part III, Section A, field 37, column c and field 6, column d must both be equal to zero or both be greater than zero. If greater than zero, field 37c must be greater than or equal to field 6d.	When Part III, Section A, field 6, column d and field 37, column c are greater than zero, field 37c must be greater than or equal to field 6d.	PERK	N
04200	IF Part III, Section A, field 40c is not equal to Part III, field 40d, THEN give edit message.	Part III, Section A, field 40, column c, must equal field 40, column d.	Total debits on Part III, Section A, field 40, column c, must equal the total credits on Part III, Section A, field 40, column d.	PERK	N
04220	If the sum of prior year field #48 (Part III, Section A, field 4c + current Part III, Section B, field 5) is not equal to Part III, Section A, field 4c, THEN give edit message.	WARNING! Part III, Section A, field 4, column c, is not equal to the sum of Part III, Section B, field 5 of this year's report and Part III, Section A, field 4, column c, of last year's report. Correct or explain.	The sum of funds advanced amount on Part III, Section A, field 4, column c, of last year's form and this year's loans advanced to students as reported on Part III, Section B, field 5, must equal this year's funds advanced amount on Part III, Section A, field 4, column c.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04230	IF sum of (Part III, Section C field 1.1b + 2b + 3b + 4b + 5.1b + 5.2b + 5.3b + 5.4b) is not equal to Part III, Section A, field 4b, THEN give edit message.	The sum of Part III, Section C, fields 1.1, 2, 3, 4, 5.1, 5.2, 5.3 and 5.4, column b, must equal Part III, Section A, field 4, column b.	Total borrowers on Part III, Section C, fields 1.1, 2, 3, 4, 5.1, 5.2, 5.3 and 5.4, column b, must equal field 4, column b of Part III, Section A.	PERK	N
04305	IF Part III, Section A, field 31c < prior year Part III, Section A, field 31c, THEN give edit message.	Part III, Section A, field 31, column c, is not equal to or greater than Part III, Section A, field 31, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 31, column c, must be greater than or equal to Part III, Section A, field 31, column c of last year's report.	PERK	Y
04310	IF Part III, Section A, field 32c < prior year Part III, Section A, field 32c, THEN give edit message.	Part III, Section A, field 32, column c, is not equal to or greater than Part III, Section A, field 32, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 32, column c, must be greater than or equal to Part III, Section A, field 32, column c of last year's report.	PERK	Y
04315	IF Part III, Section A, field 33c < prior year Part III, Section A, field 33c, THEN give edit message.	Part III, Section A, field 33, column c, is not equal to or greater than Part III, Section A, field 33, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 33, column c, must be greater than or equal to Part III, Section A, field 33, column c of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04320	IF Part III, Section A, field 19d < prior year Part III, Section A, field 19d, THEN give edit message.	Part III, Section A, field 19, column d, is not equal to or greater than Part III, Section A, field 19, column d of last year's report.	Federal capital contributions on Part III, Section A, field 19, column d, must be greater than or equal to Part III, Section A, field 19, column d of last year's report.	PERK	Y
04330	IF Part III, Section A, field 20c < prior year Part III, Section A, field 20c, THEN give edit message.	Part III, Section A, field 20, column c, is not equal to or greater than Part III, Section A, field 20, column c of last year's report.	Repayments of fund capital on Part III, Section A, field 20, column c, must be greater than or equal to Part III, Section A, field 20, column c of last year's report.	PERK	Y
04340	IF Part III, Section A, field 21d < prior year Part III, Section A, field 21d, THEN give edit message.	Part III, Section A, field 21, column d, is not equal to or greater than Part III, Section A, field 21, column d of last year's report.	Institutional capital contributions on Part III, Section A, field 21, column d, must be greater than or equal to Part III, Section A, field 21, column d of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04350	IF Part III, Section A, field 22c < prior year Part III, Section A, field 22c, THEN give edit message.	Part III, Section A, field 22, column c, is not equal to or greater than Part III, Section A, field 22, column c of last year's report.	Repayments of fund capital on Part III, Section A, field 22, column c, must be greater than or equal to Part III, Section A, field 22, column c of last year's report.	PERK	Y
04360	IF Part III, Section A, field 27c < prior year Part III, Section A, field 27c, THEN give edit message.	Part III, Section A, field 27, column c, is not equal to or greater than Part III, Section A, field 27, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 27, column c, must be greater than or equal to Part III, Section A, field 27, column c of last year's report.	PERK	Y
04365	IF Part III, Section A, field 28c < prior year Part III, Section A, field 28c, THEN give edit message.	Part III, Section A, field 28, column c, is not equal to or greater than Part III, Section A, field 28, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 28, column c, must be greater than or equal to Part III, Section A, field 28, column c of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04370	IF Part III, Section A, field 29c < prior year Part III, Section A, field 29c, THEN give edit message.	Part III, Section A, field 29, column c, is not equal to or greater than Part III, Section A, field 29, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 29, column c, must be greater than or equal to Part III, Section A, field 29, column c of last year's report.	PERK	Y
04380	IF Part III, Section A, field 30c < prior year Part III, Section A, field 30c, THEN give edit message.	Part III, Section A, field 30, column c, is not equal to or greater than Part III, Section A, field 30, column c of last year's report.	Cost of loan canceled on Part III, Section A, field 30, column c, must be greater than or equal to Part III, Section A, field 30, column c of last year's report.	PERK	Y
04390	(IF Part III, Section A, field 7b > 0 and Part III, Section A, field 7d = 0) or (IF Part III, Section A, field 7d > 0 and Part III, Section A, field 7b = 0), THEN give edit message.	When Part III, Section A, field 7, column b, has an entry, there must be an entry on field 7, column d, and vice versa.	When there is a loan principal canceled entry greater than zero on Part III, Section A, field 7, column b, there must be an entry greater than zero on field 7, column d and vice versa.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04410	IF Part III, Section A, field 7d < Part III, Section A, field 7d from PY field #49, THEN give edit message.	Part III, Section A, field 7, column d, is not equal to or greater than Part III, Section A, field 7, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 7, column d, must be greater than or equal to Part III, Section A, field 7, column d of last year's report.	PERK	Y
04420	(IF Part III, Section A, field 4c = 0 and Part III, Section A, field 19d is > 0) or (IF Part III, Section A, field 19d = 0 and Part III, Section A, field 4c > 0), THEN give edit message.	When Part III, Section A, field 4, column c, has an entry, field 19, column d, must also have an entry or vice versa.	When Part III, Section A, field 4, column c has an entry, there must also be an entry in field 19, column d or vice versa.	PERK	N
04430	IF Part III, Section A, field 9d < Part III, Section A, field 9d from PY field #51, THEN give edit message.	Part III, Section A, field 9, column d, is not equal to or greater than Part III, Section A, field 9, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 9, column d, must be greater than or equal to Part III, Section A, field 9, column d of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04435	IF Part III, Section A, field 10d < Part III, Section A, field 10d from PY field #52, THEN give edit message.	Part III, Section A, field 10, column d, is not equal to or greater than Part III, Section A, field 10, column d of last year's report.	Loan principal canceled on Part III, Section A, field 10, column d, must be greater than or equal to Part III, Section A, field 10, column d of last year's report.	PERK	Y
04450	IF Part III, Section A, field 25 is not = to prior year field #80, THEN give edit message.	Part III, Section A, field 25 does not equal the cumulative reimbursements to the fund of amounts canceled on loans made 07/01/1972 and after based on the Department's records as of 06/30/2001. Please correct. Refer to Dear Colleague Letter CB-00-05 if you are liquidating your Perkins portfolio.	Cumulative reimbursements to the fund of amounts canceled on loans, Part III, Section A, field 25, must equal the latest amount received as of June 30, 2001 on the CBS Master File.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04460	(IF Part III, Section A, field 12d = 0 and 32c > 0) or (32c = 0 and 12d > 0) or (32c < 12d), THEN give edit message.	Part III, Section A, field 32, column c and field 12, column d must both be equal to zero or both be greater than zero. If greater than zero, field 32c must be greater than or equal to field 12d.	When Part III, Section A, field 12, column d or field 32, column c are greater than zero, field 32c must be greater than or equal to field 12d.	PERK	N
04480	(IF Part III, Section A, field 8d = 0 and 28c > 0) or (28c = 0 and 8d > 0) or (28c < 8d), THEN give edit message.	Part III, Section A, field 28, column c and field 8, column d must both be equal to zero or both be greater than zero. If greater than zero, field 28c must be greater than or equal to field 8d.	When Part III, Section A, field 8, column d and field 28, column c are greater than zero, field 28c must be greater than or equal to field 8d.	PERK	N
04500	(IF Part III, Section A, field 13d = 0 and 33c > 0) or (33c = 0 and 13d > 0) or (33c < 13d), THEN give edit message.	Part III, Section A, field 33, column c and field 13, column d must both be equal to zero or both be greater than zero. If greater than zero, field 33c must be greater than or equal to field 13d.	When Part III, Section A, field 13, column d and field 33, column c are greater than zero, field 33c must be greater than or equal to field 13d.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04520	(IF Part III, Section A, field 14d = 0 and 34 c > 0) or (34c = 0 and 14d > 0) or (34c < 14d), THEN give edit message.	Part III, Section A, field 34, column c and field 14, column d must both be equal to zero or both be greater than zero. If greater than zero, field 34c must be greater than or equal to field 14d.	When Part III, Section A, field 14, column d and field 34, column c are greater than zero, field 34c must be greater than or equal to field 14d.	PERK	N
04530	IF Part III, Section A, field 34c < Part III, Section A, field 34c of PY field #70, THEN give edit message.	Part III, Section A, field 34, column c, is not equal to or greater than Part III, Section A, field 34, column c, of last year's report.	Cost of loan canceled on Part III, Section A, field 34, column c, must be greater than or equal to Part III, Section A, field 34, column c of last year's report.	PERK	Y
04535	IF Part III, Section A, field 35c < Part III, Section A, field 35c from PY field #71, THEN give edit message.	Part III, Section A, field 35, column c, is not equal to or greater than Part III, Section A, field 35, column c, of last year's report.	Cost of loan canceled on Part III, Section A, field 35, column c, must be greater than or equal to Part III, Section A, field 35, column c of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04540	IF Part III, Section A, field 36c < Part III, Section A, field 36c from PY field #72, THEN give edit message.	Part III, Section A, field 36, column c, is not equal to or greater than Part III, Section A, field 36, column c, of last year's report.	Cost of loan canceled on Part III, Section A, field 36, column c, must be greater than or equal to Part III, Section A, field 36, column c of last year's report.	PERK	Y
04545	IF Part III, Section A, field 37c < Part III, Section A, field 37c from PY field #73, THEN give edit message.	Part III, Section A, field 37, column c, is not equal to or greater than Part III, Section A, field 37, column c, of last year's report.	Cost of loan canceled on Part III, Section A, field 37, column c, must be greater than or equal to Part III, Section A, field 37, column c of last year's report.	PERK	Y
04550	IF Part III, Section A, field 8d < Part III, Section A, field 8d from PY field #50, THEN give edit message.	Part III, Section A, field 8, column d, is not equal to or greater than Part III, Section A, field 8, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 8, column d, must be greater than or equal to Part III, Section A, field 8, column d of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04555	IF Part III, Section A, field 11d < Part III, Section A, field 11d from PY field #53, THEN give edit message.	Part III, Section A, field 11, column d, is not equal to or greater than Part III, Section A, field 11, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 11, column d, must be greater than or equal to Part III, Section A, field 11, column d of last year's report.	PERK	Y
04560	IF Part III, Section A, field 12 d < Part III, Section A, field 12d from PY field #54, THEN give edit message.	Part III, Section A, field 12, column d, is not equal to or greater than Part III, Section A, field 12, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 12, column d, must be greater than or equal to Part III, Section A, field 12, column d of last year's report.	PERK	Y
04565	IF Part III, Section A, field 13d < Part III, Section A, field 13d from PY field # 55, THEN give edit message.	Part III, Section A, field 13, column d, is not equal to or greater than Part III, Section A, field 13, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 13, column d, must be greater than or equal to Part III, Section A, field 13, column d of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04570	IF Part III, Section A, field 14d < Part III, Section A, field 14d from PY field #56, THEN give edit message.	Part III, Section A, field 14, column d, is not equal to or greater than Part III, Section A, field 14, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 14, column d, must be greater than or equal to Part III, Section A, field 14, column d of last year's report.	PERK	Y
04575	IF Part III, Section A, field 15d < Part III, Section A, field 15 d from PY field # 57, THEN give edit message.	Part III, Section A, field 15, column d, is not equal to or greater than Part III, Section A, field 15, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 15, column d, must be greater than or equal to Part III, Section A, field 15, column d of last year's report.	PERK	Y
04580	IF Part III, Section A, field 16d < Part III, Section A, field 16d from PY field #58, THEN give edit message.	Part III, Section A, field 16, column d, is not equal to or greater than Part III, Section A, field 16, column d, of last year's report.	Loan principal canceled on Part III, Section A, field 16, column d, must be greater than or equal to Part III, Section A, field 16, column d of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
04590	IF Part III, Section A, (17d = 0 and 38c > 0) or (38c = 0 and 17d > 0) or (38c < 17d), THEN give edit message.	Part III, Section A, field 38, column c and field 17, column d must both be equal to zero or both be greater than zero. If greater than zero, field 38c must be greater than or equal to field 17d.	When Part III, Section A, field 17, column d, and field 38, column c, are greater than zero, field 38 must be greater than or equal to field 17.	PERK	N
04610	IF Part III, Section A, field 17d < Part III, Section A, field 17d from PY field #84, THEN give edit message.	Part III, Section A, field 17, column d, is not equal to or greater than Part III, Section A, field 17, column d of last year's report.	Loan principal canceled on Part III, Section A, field 17, column d, must be greater than or equal to Part III, Section A, field 17, column d of last year's report.	PERK	Y
04620	IF Part III, Section A, field 38c < Part III, Section A, field 38c from PY field #85, THEN give edit message.	Part III, Section A, field 38, column c, is not equal to or greater than Part III, Section A, field 38, column c of last year's report.	Loan principal canceled on Part III, Section A, field 38, column c, must be greater than or equal to Part III, Section A, field 38, column c of last year's report.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
05010	IF Part III, Section B, field 1 <> revised funding amount (Perkins), THEN give edit message.	Part III, Section B, field 1, does not equal your final adjusted allocation for award period 2000-2001. (This must reflect all adjustments made prior to 09/30/2001).	Final adjusted FCC allocation for the fiscal operations report year on Part III, Section B, field 1, must equal the amount carried forward on the CBS Master File from that award year.	PERK	N
05040	IF Part III, Section B, field 7b > sum of Part III, Section A, field 5d + field 23d, THEN give edit message.	Part III, Section B, field 7, column b, must be equal to or less than Part III, Section A, field 5, column d, plus field 23, column d.	Total principal and interest repaid on Part III, Section B, field 7, column b, must be less than or equal to the sum of the loan principal collected on Part III, Section A, field 5, column d, and interest income on loans on Part III, Section A, field 23, column d.	PERK	N
05060	IF Part III, Section B, field 3 > 0, THEN give edit message. Do not perform check if both fields are zero.	WARNING! When there is an entry in Part III, Section B, field 3, your award will be reduced by this amount next spring.	If the entry on Part III, Section B, field 3 is greater than zero, funds are deobligated during the closeout process.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
05070	IF Part III, Section B, field 3 > Part III, Section B, field 1, THEN give edit message.	Part III, Section B, field 3 cannot be greater than field 1.	Amount of Adjusted Authorized FCC not requested reported on Part III, Section B, field 3 cannot be greater than the Final Adjusted Authorized FCC on Part III, Section B, field 1.	PERK	N
05100	IF Part III, Section B, field 2a + Part III, Section B, field 2b > 25 % of (Original + Supplemental Perkins Allocation), THEN give edit message.	Part III, Section B, field 2a plus 2b exceeds 25% of your 2000-2001 Federal Perkins Loan original plus supplemental allocations.	Total Federal Perkins funds transferred to FSEOG on Part III, Section B, field 2a plus FWS on Part III, Section B, field 2b must not exceed 25% of the original and supplemental Federal Perkins allocations for the report year as found on the CBS Master File.	PERK	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
05105	IF Part III, Section B, field 4 < (field 1 minus (Sum of fields 2a + 2b + 3))/3, THEN give edit message.	Part III, Section B, field 4, must be greater than or equal to Net Draw down divided by 3. Net draw down equals the final adjusted FCC, field 1, minus transfer to FSEOG and FWS, fields 2a and 2b, and minus amount not requested from GAPS by 6/30/2001, Part III, Section B, field 3.	Part III, Section B, field 4 must be greater than or equal to 1/3 of the net drawn down. Net drawn down equals the final adjusted FCC allocation minus transfers to FSEOG and FWS and minus amounts not requested from GAPS by 6/30/2001, Part III, Section B, field 3.	PERK	N
05110	IF Part III, Section B, field 3 = field 3 on Reallocation Form, THEN give edit message. Do not perform check if both fields are zero.	WARNING! The entry on Part III, Section B, field 3 is identical to field 3 on the Reallocation Form. This may be a duplicated amount. Your award will be further reduced by this amount next spring. Please verify or correct.	If the entry on Part III, Section B, field 3, is identical to field 3 on the reallocation form, these funds are further reduced during the closeout process.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
06030	IF sum of Prior year Part IIIC, field 3d+4d+5.1d+5.2d+5.3d+5.4d+ Part IIIA, field 1.1 + 1.2 > 0 AND Part IIIA, field 40c and field 40d = 0, THEN give edit message.	WARNING! Your school showed cash on hand or outstanding loans on the prior year FISAP. You must complete Part III until your school has fully liquidated its Perkins Loan Portfolio. Correct or explain.	If prior year information in Part III, Section C, fields 3, 4, 5.1, 5.2, 5.3, or 5.4 or in prior year information in Part III, Section A, fields 1.1 or 1.2 reflected data >0, there must be an entry >0 in Part III, Section A, field 40 col c and field 40 col d of the current year's FISAP.	PERK	Y
06100	IF Part III, Section C, field 5.2b > 0 and Part III, Section D, field 1.2 is = 0 and Part III, Section E, field 2.2 is = 0, THEN give edit message.	WARNING! Part III, Section D, field 1.2 or Part III, Section E, field 2.2 should normally have an entry if there is an entry in Part III, Section C, field 5.2b. Correct or explain.	When there is an entry in Part III, Section C, field 5.2b, there should normally be an entry in either Part III, Section D, field 1.2 or Part III, Section E, field 2.2.	PERK	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
08010	IF Part IV, Section A, field 1 <> revised funding amount (FSEOG), THEN give edit message.	Part IV, field 1, does not equal the final adjusted allocation for award period 2000-2001. (This must reflect all adjustments made prior to 09-30-2001.) Correcting this figure will affect other field entries.	Final adjusted FSEOG allocation for the fiscal operations report year on Part IV, field 1, must equal the amount carried forward on the CBS Master File from that award year.	FSEOG	N
08020	IF Part IV, Section B, field 4 > Current Year FSEOG (from PY field #18) * .10, THEN give edit message. (M/F 1 unit tolerance).	Part IV, Section B, field 4, exceeds 10% of your 2001-2002 FSEOG allocation.	Current year funds carried back and spent in the fiscal operations report year on Part IV, Section B, field 4 must not exceed 10% of the FSEOG allocations for the current report year.	FSEOG	N
08030	IF Part IV, Section B, field 7 > Report Year FSEOG * .10, THEN give edit message. (M/F 1 unit tolerance).	Part IV, Section B, field 7, exceeds 10% of the sum of your 2000-2001 original plus supplemental FSEOG allocation.	Funds carried forward from the fiscal operation report year to the current year on Part IV, Section B, field 7 must not exceed 10% of the original plus supplemental FSEOG allocations for the fiscal operations report year.	FSEOG	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
08040	IF Part IV, Section B, field 4 < 10% of the FSEOG from PY field #18 and Part IV, Section B, field 5 not equal to 0, THEN give edit message. (M/F 1 unit tolerance).	Part IV, Section B, field 4, must equal 10% of your 2001-2002 FSEOG allocation before an amount can be reported on field 5.	When the amount reported on Part IV, field 4 is less than 10% of the FSEOG allocation, then the amount reported on Part IV, field 5 must be zero.	FSEOG	N
08085	IF Part IV, Section C, field 11 <> sum of fields 12 and 13, THEN give edit message.	Part IV, Section C, field 11 does not equal field 12 plus 13.	Total funds to FSEOG recipient on Part IV, Section C, field 11 must equal field 12 plus field 13. (M/F 2 units tolerance).	FSEOG	N
08090	IF Part IV, Section C, field 12 <> 25% of Part IV, field 11 and Waiver (from PY field #11) = No, THEN give edit message. (M/F 1 unit tolerance).	Part IV, Section C, field 12 must equal 25% of total funds to students in field 11.	Amount reported on Part IV, Section C, field 12 must equal 25% of total funds to students reported in field 11, unless the school has an approved waiver for 2000-2001. (M/F 1 unit tolerance).	FSEOG	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
08095	IF Part IV, Section D, field 13 <> 75% of Part IV, Section C, field 11 and Waiver (from PY field #11) = No, THEN give edit message. (M/F 1 unit tolerance).	Part IV, Section D, field 13 must equal 75% of total funds to students in field 11.	Amount reported on Part IV, Section D, field 13 must equal 75% of total funds to students reported in field 11, unless the school has an approved waiver for 2000-2001. (M/F 1 unit tolerance).	FSEOG	N
08130	IF Part IV, Section E, field 16 < 0, THEN give edit message. Set Export Flag to N.	Part IV, Section E, field 16 cannot be negative. You will NOT be able to Export your data until this is corrected.	Expended FSEOG allocation amount reported on Part IV, Section E, field 16 must not be less than zero.	FSEOG	N
08140	IF Part IV, Section E, field 17 < 0, THEN give edit message. Set Export Flag to N.	Part IV, Section E, field 17 cannot be negative. You will NOT be able to Export your data until this is corrected.	Unexpended FSEOG allocation amount reported on Part IV, Section E, field 17 must not be less than zero.	FSEOG	N
08160	IF Part IV, Section D, field 14 >0 AND Part IV, Section C, field 11 = 0, THEN give edit message.	When FSEOG administrative cost allowance claimed is reported on Part IV, field 14 FSEOG funds to students on field 11 must have an entry.	When there is an entry on Part IV, Section D, field 14, there must be an entry on Part IV, Section C, field 11.	FSEOG	N

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Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
08170	IF Part IV, Section B, field 2 > 0 and Part IV Section E, field 17 > 0, THEN give edit message.	When there is an entry on Part IV, Section B, field 2 and an entry on field 17, the amount on field 2 may need to be reduced by the amount of funds transferred and not spent in FSEOG.	When FWS funds are transferred to and spent in FSEOG, Part IV, field 2 and an Unexpended allocation is report on field 17, the entry on field 2 may need to be reduced by the school.	FSEOG	Y
08190	IF Part IV, Section B, field 3 > 0 and field 17 > 0, THEN give edit message.	When there is an entry on Part IV, field 3 and an entry on field 17, the amount on field 3 may need to be reduced by the amount of funds transferred and not spent in FSEOG.	When Federal Perkins loan funds are transferred to and spent in FSEOG, Part IV, field 3 and an unexpended allocation is reported on field 17, the entry on field 3 may have to be reduced.	FSEOG	Y
08200	IF Part IV, Section E, field 17 = field 1 on the Reallocation Form, THEN give edit message. Do not perform check if both fields are zero.	WARNING! The entry on Part IV, Section E, field 17 is identical to field 1 on the Reallocation Form. This may be a duplicated amount. Your award will be further reduced by this amount next spring. Please verify or correct.	If the entry on Part IV, Section E, field 17, is identical to field 1 on the Reallocation Form, these funds will be further reduced during the closeout process.	FSEOG	Y

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
08210	IF Part IV, Section B, field 6 is <> Part IV, Section B, field 7 from PY field #86, THEN give edit message.	Part IV, Section B, field 6, does not equal the entry you reported on your 1999-2000 report (last year), Part IV, field 7. Correct appropriate report.	Funds from the prior year carried forward and spent in the fiscal operations report year on Part IV, field 6 must equal Part IV, field 7 as reported on last year's fiscal operations.	FSEOG	N
08220	IF Part IV, Section B, field 8 is <> Part IV, Section B, field 4 from PY field #87, THEN give edit message.	Part IV, Section B, field 8, does not equal the entry you reported on your 1999-2000 report (last year) Part IV, field 4. Correct appropriate report.	Funds from the fiscal operations report year carried back and spent in the prior year on Part IV, field 8 must equal Part IV, field 4 as reported on last year's fiscal operations report.	FSEOG	N
08230	IF Part IV, Section B, field 8 < 10% of the sum of original from PY field #24 plus supplemental FSEOG from PY field #26 and Part IV, Section B, field 9 not equal to 0, THEN give edit message.	Part IV, Section B, field 8, must equal 10% of the sum of your 2000-2001 original plus supplemental FSEOG allocation before an amount can be reported on field 9.	When the amount reported on Part IV, Section B, field 8 is less than 10% of the original plus supplemental FSEOG allocation, then the amount reported on Part IV, Section B, field 9 must be zero.	FSEOG	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09010	IF Part V, Section A, field 1 <> revised funding amount (FWS), THEN give edit message.	Part V, Section A, field 1, does not equal the final adjusted allocation for award period 2000-2001. (This must reflect all adjustments made prior to 09-30-2001). Correcting this figure will affect other field entries.	Final adjusted FWS allocation for the fiscal operations report year on Part V, field 1, must equal the amount carried forward on the CBS Master File from that award year.	FWS	N
09040	IF Part V, Section B, field 4 > Current Year FWS allocation from PY field #19 * .10, THEN give edit message.	Part V, Section B, field 4, exceeds 10% of your 2001-2002 FWS allocation.	Current year funds carried back and spent in the fiscal operations report year on Part V, field 4, must not exceed 10% of the FWS allocations for the current report year found on the CBS Master File (M/F plus or minus 2 units tolerance).	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09050	IF Part V, Section B, field 6 is <> Part V, Section B, field 7 from PY field #83, THEN give edit message.	Part V, Section B, field 6, does not equal the entry you reported on your 1999-2000 report (last year), Part V, field 7. Correct appropriate report.	Funds from the prior year carried forward and spent in Part V, field 6 must equal Part V, field 7 as reported on last year's fiscal operations report.	FWS	N
09060	IF Part V, Section B, field 7 > Report Year FWS Original from PY field #27 Plus FWS supplemental allocation from PY field #29 *.10, THEN give edit message.	Part V, Section B, field 7, exceeds 10% of the sum of your 2000-2001 original plus supplemental FWS allocation.	Funds carried forward from the fiscal operation report on Part V, field 7, must not exceed 10% of the original plus supplemental FWS allocations for 2000-2001.	FWS	N
09070	IF Part V, Section B, field 8 is not = Part V, Section B, field 4 from PY field #81, THEN give edit message.	Part V, Section B, field 8, does not equal the entry you reported on your 1999-2000 report (last year), Part V, field 4. Correct appropriate report.	Funds from the fiscal operations report year, Part V, field 8 carried back and spent in the prior year must equal Part V, field 4 as reported on last year's fiscal operations report.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09080	IF Part V, Section B, field 9 > Report Year FWS Original from PY field #27 Plus supplemental allocation from PY field #29, THEN give edit message.	Part V, Section B, field 9, exceeds your 2000-2001 Report Year FWS original plus supplemental allocations.	Amount reported on Part V, field 9, must not exceed the schools 2000-2001 allocations found on the CBS Master File.	FWS	N
09090	IF Part V, Section B, field 9 is not = prior year Part V, Section B, field 5 from PY field #82, THEN give edit message.	Part V, Section B, field 9, does not equal the entry you reported on your 1999-2000 report (last year), Part V, field 5. Correct appropriate report.	Funds from the fiscal operations report year, Part V, field 9, carried back and spent in the prior year, must equal Part V, field 5, as reported on last year's fiscal operations report.	FWS	N
09100	IF Part V, Section B, field 8 < (NOT >) Report Year FWS Original from PY field #27 Plus Supplemental allocation from PY field #29 * .10 and field 9 > 0, THEN give edit message.	Part V, Section B, field 8 must equal 10% of your 2000-2001 original plus supplemental FWS allocations before an amount can be reported on field 9.	When the amount reported on Part V, Section B, field 8 is less than 10% of the original plus supplemental FWS allocations, then the amount reported on Part V, Section B, field 9 must be zero.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09110	IF Part V, Section E, field 18 = field 2 on the Reallocation Form, THEN give edit message. Do not perform check if both fields are zero.	WARNING! The entry on Part V, Section E, field 18 is identical to field 2 on the Reallocation Form. This may be a duplicate amount. Your award will be further reduced by this amount next spring. Please verify or correct.	If the entry on Part V, Section E, field 18 is identical to field 2 on the Reallocation Form, these funds will be further reduced during the closeout process.	FWS	Y
09112	IF Part V, Section D, field 13b > 25% of Report Year FWS original from PY field #27 plus supplemental from PY field #29, THEN give edit message.	Part V, Section D, field 13b, exceeds 25% of your 2000-2001 original plus supplemental FWS allocations.	Federal share of compensation earned off-campus in private (for profit) sector employment on Part V, field 13b may not exceed 25% of fiscal operations report year original plus supplemental allocations. (M/F Plus or minus 5 units tolerance).	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09120	IF Part V, Section D, field 13 is not = (Part V, field 11 minus Part V, field 12), THEN give edit message.	Part V, Section D, field 13, does not equal field 11 minus field 12.	Federal share of FWS compensation on Part V, field 13, must equal the difference between the total earned FWS compensation on Part V, field 11, minus the institutional share of the FWS compensation on Part V, field 12. (M/F Plus or minus 2 units tolerance).	FWS	N
09172	IF Part V, Section E, field 17 < 0, THEN give edit message. Set Export Flag to N.	Part V, Section E, field 17 cannot be negative. You will not be able to Export your data until this is corrected.	Expended FWS allocation amount on Part V, Section E, field 17 must not be less than zero.	FWS	N
09175	IF Part V, Section E, field 18 < 0, THEN give edit message. Set Export Flag to N.	Part V, Section E, field 18 cannot be negative. You will not be able to Export your data until this is corrected.	Unexpended FWS allocation amount on Part V, Section E, field 18 must not be less than zero.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09179	IF (Waiver from PY field 13 = "No" AND 0.07*(PY field 27 + PY field 29) > PY field 29 AND Part V field 24 < 0.07*(PY field 27 + PY field 29)) THEN Give edit message ELSE if Part V field 24 < PY field 29 then Give edit message.	Part V, Section G, field 24, is less than either 7% of your 2000-2001 original plus supplemental FWS allocation or 100% of your FWS supplemental allocation, whichever is greater.	Federal share of compensation earned in FWS community service jobs, Part V, Section G, field 24, must equal at least 7% of the original plus supplemental allocations or 100% of the FWS supplemental allocation, whichever is greater, for the report year as found on the CBS Master File, unless the school has an approved waiver for 2000-2001.	FWS	N
09180	IF Part V, Section D, field 14 is non-blank and Part V, Section C, field 11 is blank, THEN give edit message.	When there is an entry on Part V, Section D, field 14, there must be an entry on Part V, Section C, field 11.	When FWS administrative cost allowance is reported on Part V, field 14, Total Earned Compensation for FWS, on field 11 of Part V must have an entry.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09190	IF Part V, Section B, field 3 > 25% of Report Year FWS original from PY field #27 plus reported supplemental from PY field #29, THEN give edit message.	Part V, Section B, field 3, exceeds 25% of your 2000-2001 original plus supplemental FWS allocation.	Total FWS funds transferred to FSEOG on Part V, field 3, must not exceed 25% of the original plus supplemental allocations for the report year as found on the CBS Master File.	FWS	N
09220	IF Part V, Section D, field 13a minus Part V, field 27 and field 30 > 75% of (sum field 11a plus field 11b minus field 28 and field 31) AND (waiver) from PY field #13 = N, THEN give edit message.	Amount entered in Part V, Section D, field 13a minus amount entered on field 27 and field 30 exceeds 75% of field 11a plus 11b minus field 28 and field 31.	Part V, field 13a minus field 27 and field 30 must not exceed 75% of the sum of fields 11a and 11b minus field 28 and field 31, unless the school has an approved waiver for 2000-2001.	FWS	N
09230	IF Part V, Section D, field 13b > 50% of Part V, Section C, field 11c, THEN give edit message.	Amount entered in Part V, Section D, field 13b exceeds 50% of field 11c.	Part V, field 13b must not exceed 50% of field 11c.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09250	IF Part V, Section B, field 5 > Current FWS allocation from PY field #19, THEN give edit message.	Part V, Section B, field 5, exceeds your 2001-2002 FWS allocation.	Amount reported on Part V, field 5, must not exceed the school's 2001-2002 allocation found on the CBS Master File.	FWS	N
09270	IF Part V, Section D, field 15 > Report Year FWS Original from PY field #27 Plus Supplemental allocation from PY field #29 *.10 or Part V, field 15 > 50000, THEN give edit message.	Part V, Section D, field 15 exceeds 10% of your 2000-2001 original plus supplemental FWS allocations or $50,000 whichever is less.	Federal share of JLD expenditures on Part V, field 15, must not exceed 10% of the 2000-2001 original plus supplemental FWS allocations or $50,000 whichever is less.	FWS	N
09290	IF Part V, Section B, field 4 < 10% of the FWS allocation from PY field #19 and Part V, Section B, field 5 not equal to 0, THEN give edit message.	Part V, Section B, field 4 must equal 10% of your 2001-2002 FWS allocation before an amount can be reported on field 5.	When the amount reported on Part V, field 4 is less than 10% of the FWS allocation, then the amount reported on Part V, field 5 must be zero.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09300	IF Part V, Section H, field 27 plus Section I, field 30 > Part V, Section D, field 13, THEN give edit message.	Amounts entered in Section H, field 27, plus Section I, field 30, cannot exceed the amount reported in Section D, field 13.	Amount entered in Part V, Section H, field 27, plus amount entered in Part V, Section I, field 30 cannot exceed the amount reported in Part V, Section D, field 13.	FWS	N
09310	IF Part V, Section H, field 28 plus Section I, field 31 > Part V, Section C, field 11, THEN give edit message.	Amounts entered in Section H, field 28, plus Section I, field 31, cannot exceed the amount reported in Section C, field 11.	Amount entered in Part V, Section H, field 28, plus amount entered in Part V, Section I, field 31 cannot exceed the amount reported in Part V, Section C, field 11.	FWS	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
09320	IF Reading Tutors Approved Waiver Flag (from PY Field #14) = N AND (Field 27a > Field 27 or Field 27 = 0 or Field 27a = 0), THEN give edit message.	The amount entered in Part V, Section H, field 27a must be equal to or less than the amount entered in field 27. Further, field 27 and 27a must always be greater than zero.	Amount entered in field 27a must be less than or equal to the amount entered in field 27. Further, field 27 and 27a must always be greater than zero.	FWS	N
11210	IF Part VI, Section A, field 16b not equal to Part III, Section B, field 5, THEN give edit message.	Part VI, Section A, field 16, column b, is not equal to Part III, Section B, field 5.	The Federal Perkins Loan Funds on Part VI, Section A, field 16, column b, must be equal to the loans advanced to students on Part III, Section B, field 5.	MULTI	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
11220	IF Part VI, Section A, field 16d not equal to Part IV, field 11, THEN give edit message.	Part VI, Section A, field 16, column d, does not equal Part IV, field 11.	The FSEOG Funds on Part VI, Section A, field 16, column d, must equal the FSEOG disbursements to students on Part IV, field 11.	MULTI	N
11240	IF Part VI, Section A, field 16f is not equal to Part V, field 11, THEN give edit message.	Part VI, Section A, field 16, column f, does not equal Part V, field 11.	The total FWS amount earned on Part VI, Section A, field 16, column f, must equal the total earned compensation for FWS program reported on Part V, field 11.	MULTI	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
12010	Get the sum of Part III Section B field 6 + Part IV Section D field 14 + Part V Section D field 14 = Value one. Get the sum of Part III Section B field 5 + Part IV Section C field 11 + Part V Section C field 11 = Value two. IF Value two < 2750000 then Value three = Value two * 0.05 ELSE if Value two >= 2750000 or Value two < 5500000 then Value two = Value two - 2750000 Value three = Value two * 0.04 Value three = Value three + 137500 ELSE if Value two >= 5500000 Value two = Value two - 5500000 Value three = Value two * 0.03 Value three = Value three + 247500 IF Value one > Value three then fire the edit message.	Sum of administrative cost allowance claimed in Parts III, IV and V exceeds maximum allowable percentage of funds to students as reported on ACA Worksheet.	(1) Get the sum of Part III, Section B, field 6, plus Part IV, field 14, plus Part V, field 14 (2) Get the sum of Part III, Section B, field 5, plus Part IV, field 11, plus Part V, field 11 • If step 2 is $2,750,000 or less, multiply by .05. • If step 2 is more than $2,750,000, but less than $5,500,000, multiply by .04. • If step 2 is $5,500,000 or more, multiply by .03 (3) The total administrative expense claimed from step 2 should not exceed the appropriate category as defined above.	MULTI	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
00100	IF Reallocation, field 1 or 2 or 3 > or = 30% of 2000-2001 Final Adjusted Allocation, THEN give edit message.	WARNING! The unexpended amount reported in field # 1, 2, or 3 will be deobligated from your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary.	The unexpended amount reported in fields 1, 2, or 3 must be less than 30% of the school's 2000-2001 Final Adjusted Allocation.	Real	N
00200	IF Reallocation, field 1 > 2000-2001 FSEOG Award Original from PY field #24 plus Supplemental allocation from PY field #26, THEN give edit message.	The unexpended amount reported in field 1 is greater than your 2000-2001 FSEOG original plus supplemental allocation. You cannot return more funds than you received! Please verify this amount with your Chief Fiscal Officer and correct.	The unexpended amount reported in field 1 must be less than the school's 2000-2001 FSEOG original plus supplemental allocation.	Real	N

Error Edit Messages (Continued)

Edit Code #	Programmer Notes	Displayed Error Message	Tester Notes	Tab	Log?
00210	IF Reallocation, field 2 > 2000-2001 FWS Award Original from PY field #27 plus Supplemental allocation from PY field #29, THEN give edit message.	The unexpended amount reported in field 2 is greater than your 2000-2001 FWS original plus supplemental allocation. You cannot return more funds than you received! Please verify this amount with your Chief Fiscal Officer and correct.	The unexpended amount reported in field 2 must be less than the school's 2000-2001 FWS original plus supplemental allocation.	Real	N
00220	IF Reallocation, field 3 > 2000-2001 Perkins Loan FCC Award Original from PY field #21 plus Supplemental allocation from PY field #23, THEN give edit message.	The unexpended amount reported in field 3 is greater than your 2000-2001 Perkins Loan FCC original plus supplemental allocation. You cannot return more funds than you received! Please verify this amount with your Chief Fiscal Officer and correct.	The unexpended amount reported in field 3 must be less than the school's 2000-2001 Perkins Loan FCC original plus supplemental allocation.	Real	N

Sample Verification Edit Report

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                         Validation Error List

          School:  ID - 999999   Name - AAAAAAAAAAAA
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Error #              Error Description

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                     Last Year's Section X, Line X = $XXX
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