

**CALIFORNIA STUDENT AID COMMISSION  
GRANT PAYMENT SYSTEM  
ELECTRONIC RECORD LAYOUT**

**ACCEPT/REJECT 2  
HEADER RECORD**

<u>FIELD DESCRIPTION</u>	<u>LENGTH</u>	<u>MODE</u>	<u>POSITION</u>	<u>DEFAULT/VALID VALUES</u>
Transaction Code	4	A/N	1-4	ARHD
Data Media	2	A/N	5-6	09 = Data Transfer Facility
Filler	6	A/N	7-12	Blank
Institution Identification	8	A/N	13-20	USDE code number
Filler	1	A/N	21-21	Blank
Institution Name	32	A/N	22-53	School name
Batch Processing Date	8	N	54-61	CCYYMMDD
Academic Year	4	N	62-65	YYYY Ex: 9495 9596
Filler	415	A/N	66-480	Blank

**CALIFORNIA STUDENT AID COMMISSION  
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**ACCEPT/REJECT 2  
OUTPUT DETAIL RECORD**

<u>FIELD DESCRIPTION</u>	<u>LENGTH</u>	<u>MODE</u>	<u>POSITON</u>	<u>DEFAULT/VALID VALUES</u>
Transaction Code	4	A/N	1-4	GPAR
Academic Year	4	N	5-8	CCYY Ex: 1994 1995
Report Section Indicator	1	N	9-9	1 = Rejected section 2 = Accepted section
Grant ID Number	9	A/N	10-18	First character will always be a C or G. 0 - 9 for remaining characters
Social Security Number	9	N	19-27	001010001 - 999999999
Last Name	19	A/N	28-46	Blank = No last name
First Name	11	A/N	47-57	Blank = No first name
Middle Name	1	A/N	58-58	Blank = No value reported
Process Date	8	N	59-66	CCYYMMDD
Transaction Source Type Code	1	A/N	67-67	C = CSAC S = School
Action Code	1	A/N	68-68	A = Add U = Update
Grant Program Code	1	A/N	69-69	A = Cal Grant A B = Cal Grant B C = Cal Grant C G = Graduate Fellowship
Unmet Need Amount	5	N	70-74	00000 - 99999
Adjusted Need Amount	5	N	75-79	00000 - 99999
Term	2	A/N	80-81	FL, WN, SP, SU
Pay Type	3	A/N	82-90	(Number of occurrences = 3) B&S = Books & Supplies ACC = Access T/F = Tuition/Fees
Amount	5.2	N	91-111	(Number of occurrences = 3) 00000.00 - 99999.99

Rev. 3-11-16 (no changes)

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**ACCEPT/REJECT 2  
OUTPUT DETAIL RECORD**

<u>FIELD DESCRIPTION</u>	<u>LENGTH</u>	<u>MODE</u>	<u>POSITON</u>	<u>DEFAULT/VALID VALUES</u>
Adjustment Reason Code	2	A/N	112-117	(Number of occurrences = 3) See Attachment A
Payment Status Code	2	A/N	118-123	(Number of occurrences = 3) See Attachment B
Filler	95	A/N	124-218	Blank
Number of Error Messages	2	N	219-220	00 - 99
Reject Reason Messages	65	A/N	221-480	Error Message Text

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**ACCEPT/REJECT 2  
OUTPUT TRAILER RECORD**

<u>FIELD DESCRIPTION</u>	<u>LENGTH</u>	<u>MODE</u>	<u>POSITION</u>	<u>DEFAULT/VALID VALUES</u>
Transaction Code	4	A/N	1-4	ARTR
Data Media	2	A/N	5-6	09 = Data Transfer Facility
Filler	6	A/N	7-12	Blank
Institution Identification	8	A/N	13-20	USDE code number
Filler	1	A/N	21-21	Blank
Institution Name	32	A/N	22-53	Institution name
Batch Processing Date	8	N	54-61	CCYYMMDD
Academic Year	4	N	62-65	YYYY Ex: 9495 9596
Batch Total Accepted Payments	6	N	66-71	000000 - 999999
Batch Total Accepted Amount	9.2	N	72-82	000000000.00 - 999999999.99
Online Total Accepted Payments	6	N	83-88	000000 - 999999
Online Total Accepted Amount	9.2	N	89-99	000000000.00 - 999999999.99
Combined Total Accepted Payments	6	N	100-105	000000 - 999999
Combined Total Accepted Amount	9.2	N	106-116	000000000.00 - 999999999.99
Batch Total Rejected Payments	6	N	117-122	000000 - 999999
Batch Total Rejected Amount	9.2	N	123-133	000000000.00 - 999999999.99
Online Total Rejected Payments	6	N	134-139	000000 - 999999
Online Total Rejected Amount	9.2	N	140-150	000000000.00 - 999999999.99
Combined Total Rejected Payments	6	N	151-156	000000 - 999999
<u>FIELD DESCRIPTION</u>	<u>LENGTH</u>	<u>MODE</u>	<u>POSITION</u>	<u>DEFAULT/VALID VALUES</u>
Combined Total Rejected Amount	9.2	N	157-167	000000000.00 - 999999999.99

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Batch Grand Total Payments	6	N	168-173	000000 - 999999
Batch Grand Total Amount	9.2	N	174-184	000000000.00 - 999999999.99
Online Grand Total Payments	6	N	185-190	000000 - 999999
Online Grand Total Amount	9.2	N	191-201	000000000.00 - 999999999.99
Combined Grand Total Payments	6	N	202-207	000000 - 999999
Combined Grand Total Amount	9.2	N	208-218	000000000.00 - 999999999.99
Filler	162	N	219-480	Blank

**CALIFORNIA STUDENT AID COMMISSION  
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**ACCEPT/REJECT 2  
ATTACHMENT A  
ADJUSTMENT REASON CODES**

FT	Adjustment for full-time attendance
TT	Adjustment for three quarter-time attendance
HT	Adjustment for half-time attendance
AF	Adjustment for charges and student is attending full-time
AT	Adjustment for charges and student is attending three quarter-time
AH	Adjustment for charges and student is attending half-time
OF	Student has an outside award and is attending full-time
OT	Student has an outside award and is attending three quarter-time
OH	Student has an outside award and is attending half-time
RF	Student has a revised need and is attending full-time
RT	Student has a revised need and is attending three quarter-time
RH	Student has a revised need and is attending half-time
LA	Student is taking a leave of absence from the Cal Grant/Graduate Fellowship Program
NP	Student is not making satisfactory academic progress
LD	School is aware that the recipient is in default on an education loan
GR	School is aware that the recipient owes a refund on a federal or state grant
IA	Student is enrolled in an ineligible course for Cal Grant A
IB	Student is enrolled in an ineligible course for Cal Grant B
IC	Student is enrolled in an ineligible course for Cal Grant C
MV	School is unable to verify requirements for Cal Grant Fifth Year benefits
TV	School is unable to verify requirements for Cal Grant Teaching Credential benefits
GV	School is unable to verify requirements Graduate Fellowship Program
IP	Student is ineligible for payment
SR	Student is a graduating senior enrolled for less than full-time (FT)
ST	Student is a graduating senior enrolled for three quarter-time (sub)
SH	Student is a graduating senior enrolled half-time (sub)
SL	Student is a graduating senior enrolled less than half-time (sub)
NS	Student never actually attended classes; school needs to adjust a previously reported payment to zero
PF	School disburses Cal Grant funds more than once per term and student didn't return for remainder of term payment; student is attending full-time
PT	School disburses Cal Grant funds more than once per term and student didn't return for remainder of term payment; student is attending three quarter-time
PH	School disburses Cal Grant funds more than once per term and student didn't return for remainder of term payment; student is attending half-time

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**ACCEPT/REJECT 2  
ATTACHMENT B  
PAYMENT STATUS CODES**

PD	School verifies student is eligible for the term payment printed on the Grant roster
AP	Accepted payment
AA	Accepted adjusted payment
RP	Reconciled payment
RA	Reconciled adjusted payment
LA	Leave of absence
NP	Unsatisfactory academic progress
PS	Paid at another school
WD	Withdrawn from the Cal Grant/Graduate Fellowship Program
SC	School change without a payment transaction
UN	Unmet need post without a payment transaction

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**ACCEPT/REJECT 2  
DATA ELEMENT DEFINITIONS**

<u><b>FIELD DESCRIPTION</b></u>	<u><b>DEFINITION</b></u>
Academic Year	Academic year for which the Accept/Reject 2 report is created.
Action Code	The action for the transaction being sent in by the schools.
Adjusted Need Amount	The student's adjusted need amount. Will always appear as **** for new applicants; will be blank for renewals. (school input field only)
Adjustment Reason Code	
Amount	
Batch Grand Total Amount	Grand total amount of the batch transaction.
Batch Grand Total Payments	Grand total number of payments of the batch transaction.
Batch Processing Date	Processing date of the batch transaction.
Batch Total Accepted Amount	Total accepted amount of the batch transaction.
Batch Total Accepted Payments	Total number of accepted payments of the batch transaction.
Batch Total Rejected Amount	Total rejected amount of the batch transaction.
Batch Total Rejected Payments	Total number of rejected payments of the batch transaction.
Combined Grand Total Amounts	Grand total amount of both the batch and online transactions.
Combined Grand Total Payments	Grand total number of payments of both the batch and online transactions.
Combined Total Accepted Amount	Total accepted amount of both the batch and online transactions.
Combined Total Accepted Payments	Total number of accepted payments of both the batch and online transactions.
Combined Total Rejected Amount	Total rejected amount of both the batch and online transactions.
Combined Total Rejected Payments	Total number of rejected payments of both the batch and online transactions.
Data Media	A code which identifies the type of media in which the school wishes to receive the accept/reject report. 09 = Data Transfer Facility

<u><b>FIELD DESCRIPTION</b></u>	<u><b>DEFINITION</b></u>
First Name	First name of the student.

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Grant ID Number	The Grant ID number of the student. First character will always be a C or G. 0 - 9 for remaining characters.
Grant Program Code	A code which identifies the Grant program of the student. A = Cal Grant A B = Cal Grant B C = Cal Grant C G = Graduate Fellowship
Institution Identification	USDE code number of the school.
Institution Name	Name of the school.
Last Name	Last name of the student.
Middle Name	Middle initial of the student.
Number of Error Messages	Number of error messages on the report.
Online Grand Total Amount	Grand total amount of the online transactions.
Online Grand Total Payments	Grand total number of payments of the online transactions.
Online Total Accepted Amount	Total accepted amount of the online transactions.
Online Total Accepted Payments	Total number of accepted payments of the online transactions.
Online Total Rejected Amount	Total rejected amount of the online transactions.
Online Total Rejected Payments	Total number of rejected payments of the online transactions.
Pay Type	A code which identifies the type of payment the student will receive. B&S = Books & Supplies ACC = Access T/F = Tuition/Fee
Payment Status Code	A code which indicates the payment status of the student's award.
Process Date	Date the report was processed.
Reject Reason Messages	A listing of the error messages.

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Report Section Indicator	A code which indicates the section of the report. 1 = Rejected section 2 = Accepted section
Social Security Number	Social Security number of the student.
Term	A code which indicates the term for which the student was either accepted or rejected. FL = Fall WN = Winter SP = Spring SU = Summer
Transaction Code	A code which identifies the type of transaction.
Transaction Source Type Code	A code which indicates the type of institution submitting the transaction. C = CSAC S = School
Unmet Need Amount	The unmet need amount of the student.