



Financial Aid Reports

Navigation	Process Number	Description
NDU Applications > NDU Financial Aid > Report > NDU Unofficial Withdrawal	NDU0003FA	Used for Return of Title IV to determine which students may have left school without withdrawing.
NDU Applications > NDU Financial Aid > Report >> NDU State Grant Verif FT	NDU0004FA	Enrollment verification for State Grant; used by Registrar. Requires Role NDUS SR STATE GRANT VERIFY
NDU Applications > NDU Financial Aid > Report > NDU State Grant Verif < FT	NDU0005FA	Enrollment verification for State Grant; used by Registrar. Requires Role NDUS SR STATE GRANT VERIFY
NDU Applications > NDU Financial Aid > Report > NDU ISIR Prospect Cross Refer	NDU0016FA	Lists any prospect that has an ISIR on file be identified in order for the ISIR to be manually loaded and an award package to be created. This report is also available to the Enrollment Office for additional contact if desired
NDU Applications > NDU Financial Aid > Report > NDU ISIR Load Status	NDU025FA	To provide accurate information, must be scheduled to be run immediately after ISIR Load for your school, and before ISIR Load is run for another school. Defaults to the latest ISIR Load, but can be run for a specific date, as needed. Provides information about ISIRs that were processed, to include identifying information on the student, Admit Level, and CPS ISIR Reject Code, and Load Status. ECQueue Instance is also provided so an unloaded ISIR can be viewed at Administer Financial Aid > Exchange Financial Aid Data > Inquire > ISIR Inbound Summary XX/XX. Information is sorted by Aid Year and Load Status
NDU Applications > NDU Financial Aid > Report > NDU Common Data Set Report	NDU035FA (Q)	<p>The report provides the information needed to complete the FA portion of the Common Data Set (form available at www.commondataset.org). The run control asks for Institution, aid year, term (use fall term) and graduated between dates.</p> <p>The Graduated Between dates are the dates indicated in paragraph H4 of the form. If you are doing the report in projection, then use the period Jul 1 to Jun 30 prior to the beginning of the aid year being reported. If you are reporting final numbers for the previous aid year, then use the period Jul 1 to Jun 30 of the aid year being reported.</p> <p>The average per-borrower cumulative undergraduate indebtedness just uses values found in Peoplesoft. Until you have two/four years of information on file, you will need to adjust these numbers using whatever means you were previously using to get the information.</p> <p>The output is in the Trace File, and a .csv file contains information about the students included in the report. The "Meets Need" column on the .csv file is a calculated field, and is your indicator whether that aid is being included as need-based or non-need based.</p> <p>The Scholarship/Grants section uses the Financial Aid Type and Source fields to determine which category to put the aid in. Since non Title IV federal aid cannot be setup on this screen with a Source of Federal, if you have Grants or scholarships that you want to be counted as federal, but which aren't Title IV, put the code FED in the Institution Reporting Cd block.</p> <p>Only aid with a Financial Aid Type of Athletic will be counted here or in the IPED report as Athletic. If you make a change to this setup after awarding, the report will not pick up the change.</p> <p>The work-study figure reflects accepted work study awards.</p>

NDU Applications > NDU Financial Aid > Report > NDU Fed Work Study Earnings	NDU0057FA	Lists students who have a Work Study award and their work-study earning amounts. A student whose FWS earnings are more than the accepted amount will be marked with "***". A student whose FWS earnings are less than, but within \$300 of the accepted amount, will be marked with "**".
NDU Applications > NDU Financial Aid > Report > NDU IPEDS FA information	NDU0073FA	Outputs two files. The .pdf file indicates consolidated information about the Fall Cohort (First Time Full Time Degree/Certificate Seeking undergraduates) for the aid year entered on the run control, as requested for the IPEDs report. The Trace File provides the detail and lists students and their award amounts for federal grants, state grants/scholarships, institutional grants/scholarships and loans.
NDU Applications > NDU Financial Aid > Report > NDU ISIR Cross Refer	NDU0076FA	Lists any student who is NOT a prospect that has an ISIR on file be identified in order for the ISIR to be manually loaded and an award package to be created. This report is also available to the Enrollment Office for additional contact if desired.
NDU Applications > NDU Financial Aid > Report > NDU Missing Loan Checklist	NDU0078FA	Lists students who have a specific loan award amount greater than zero, who do not have the checklist entered on the run control.
NDU Applications > NDU Financial Aid > Report > NDU Missing Mndtry Bdgt Amnts	NDU0061FA	Output "Missing_Categories.pdf", lists students who are missing a budget item for Books, Housing, Miscellaneous or Tuition. There is an asterisk in the appropriate column to denote a missing category/ item.
NDU Applications > NDU Financial Aid > Report > NDU Verification Holds on Loan	NDU097FA	Indicates loans that have transmitted where the borrower has a verification flag of "required" (R). Also indicates students with a verification flag of "completed" (C) who have loans that are on hold.
NDU Applications > NDU Financial Aid > Report >> NDU 2 Yr Prog Loan Eligibility	NDU0103FA	Identifies students who are active in the current FA aid year, have 60 or more credits, and who are active in an undergraduate 2 year program.
NDU Applications > NDU Financial Aid > Report > NDU ISIR Early Estimate	NDU0105FA	Provides .csv file containing information from ISIR for all ISIRs received. Used to create mail merge documents such as early estimate letters.
NDU Applications > NDU Financial Aid > Report > NDU Perkins Missing MPN Report	NDU0108FA	Lists students who have an accepted Perkins award amount greater than zero, and the MPN is not cancelled, and is either not printed or not signed. Used to identify students who have a Perkins Award, but do not have a signed MPN documented on the Perkins MPN screen.
NDU Applications > NDU Financial Aid > Report > NDU SEOG Matching for FISAP	NDU113FA	For FISAP, provides a list of students by school and aid year that have SEOG disbursed aid greater than 0. It shows Emplid, Name, Non-Federal scholarship/grant description, non-federal scholarship/grant disbursed amount, SEOG disbursed amount, total SEOG and non-federal scholarship/grant disbursement per student. It also indicates the students' EFC, whether the EFC is an automatic zero EFC (automatic Zero EFC flag = "Y"), dependency status, income from ISIR, and enrollment status during the last term attended during the aid year (including summer). Uses the FTI, one of the intermediate computed values on the SAR or on the ISIR, to determine "income". For dependent students, the FTI is the sum of TI and STI. For independent students, the FTI will be equal to the TI. For State Grant to be excluded, "SSIG" must be entered in the Institution Report Code on FA Item Type for State Grant item types..
NDU Applications > NDU Financial Aid > Report > NDU Pell Grant with BA	NDU114FA (Q)	Indicates students who have a Pell, SEOG or State Grant award greater than zero and who have either indicated on their ISIR that they have a degree or who have a degree posted on student records. Indicates if the student may be in the population eligible for a Pell based on having a degree, pursuing a teaching credential and not being a grad student. Output shows name, EmplID, Offered Pell amount, Offered SEOG amount and Offered State Grant amount and an indicator if they are in the special group of post bach students described above.