

Task Order 113 – CM Data Mart Operations

CM Data Mart Operations Monthly SLA Metrics Report Deliverable 113.1.1f

Period Ending: 3/31/03



**F E D E R A L
S T U D E N T A I D**

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Task Order 113 – CM Data Mart Operations

Introduction	3
CM Data Mart Availability for Production	3
CM Data Mart Operations Status	4
Work Accomplished During This Period	4
Issues or Anticipated/Current Problems	4
Planned Work for Next Period.....	4
Help Desk Monthly Throughput (CM).....	5
Help Desk Request Summary (CM)	6
Help Desk Request Details (CM)	7



Task Order 113 – CM Data Mart Operations

Introduction

This is the March monthly report for Task Order 113 - CM Data Mart Operations. The purpose of this task order is to provide the capability to sustain the CM Data Mart. The report information will be provided separately for each system.

CM Data Mart Availability for Production

**Note: Downtime for backups and scheduled outages are not shown

Date	Availability (%)	Notes
Sat - March 1	100%	
Sun - March 2	100%	
Mon - March 3	100%	
Tues - March 4	100%	
Wed - March 5	100%	
Thurs - March 6	100%	
Fri - March 7	100%	
Sat - March 8	100%	
Sun - March 9	100%	
Mon - March 10	100%	
Tues - March 11	100%	
Wed - March 12	100%	
Thurs - March 13	100%	
Fri - March 14	100%	
Sat - March 15	100%	
Sun - March 16	100%	
Mon - March 17	100%	
Tues - March 18	100%	
Wed - March 19	100%	
Thurs - March 20	100%	
Fri - March 21	100%	
Sat - March 22	100%	
Sun - March 23	100%	
Mon - March 24	100%	
Tues - March 25	100%	
Wed - March 26	100%	
Thurs - March 27	100%	
Fri - March 28	100%	



Task Order 113 – CM Data Mart Operations

Date	Availability (%)	Notes
Sat – March 29	100%	
Sun – March 30	100%	
Mon – March 31	100%	

CM Data Mart Operations Status

Work Accomplished During This Period

- Completed aggregations for December data in the Production Environment.
- Completed load and reconciliation for January for IF010s, IF020s, Grecs, and Manual Transactions in the Production Environment.
- Began aggregations for January data.
- Completed load and reconciliation for January for IF010s, IF020s, and Grec Transactions in the Production Environment.
- Completed load and reconciliation of Demographic data for February in Production environment.
- Completed catch-up for May in the test environment.
- Provided daily monitoring of CM data mart availability.
- Continued tracking SIRs and enhancement requests.
- Continued to update user login information (add, remove, and reset IDs).
- Completed Data Mart Migrations for CM.
- Held bi-weekly CM Meetings with Power Users.
- Assisted Power Users with MicroStrategy report creation.
- Developed and amended mappings in Informatica to provide data to MicroStrategy reports.

Issues or Anticipated/Current Problems

- None

Planned Work for Next Period

- Continue MicroStrategy reporting enhancements and completion of outstanding SIRs.
- Continue to provide daily monitoring of CM Data Mart.
- Continue to update user login information (add, remove, and reset IDs).
- Continue issue resolution for open CM requests.
- Complete aggregations for January.
- Complete reconciliation and loading for February Manual Data.
- Complete aggregations for February.
- Load data for March for IF010, IF020, G-Records, and Manual Transactions.
- Load monthly Demographic data for March in production environment.



Task Order 113 – CM Data Mart Operations

- Continue catch-up process for Aggregate tables in Test Environment, and will then migrate data to Production Environment.

Help Desk Monthly Throughput (CM)

Data Request (1 Time)

Category	ASAP	High	Medium	Low	Total
Carry Forward	1	1	1	0	3
New	0	1	0	0	1
Closed	1	1	0	0	2
End of Month Balance	0	1	1	0	2

Data Request (Multiple)

Category	ASAP	High	Medium	Low	Total
Carry Forward	0	0	2	0	2
New	0	2	0	0	2
Closed	0	2	1	0	3
End of Month Balance	0	0	1	0	1

Help Desk Request

Category	ASAP	High	Medium	Low	Total
Carry Forward	0	0	0	0	0
New	0	2	1	0	3
Closed	0	0	1	0	1
End of Month Balance	0	2	0	0	2

System Change Request

Category	ASAP	High	Medium	Low	Total
Carry Forward	0	0	0	1	1
New	0	0	0	1	1
Closed	0	0	0	0	0
End of Month Balance	0	0	0	2	2

Note: SIRs in POSTPONED and REJECTED status are not reflected in these numbers



Task Order 113 – CM Data Mart Operations

Help Desk Request Summary (CM)

Total Requests: 20

ID	STATE	TYPE OF REQ	TITLE	Priority	OPEN	CLOSED
098	Postponed	Help Desk	Create Report procedure/job aid for PAR	1. ASAP	5/23/2002	
103	Postponed	System Change Request	Exporting to Excel	4. Within 90 Days	5/23/2002	
105	Postponed	System Change Request	Ad Hoc Custom Error Message	4. Within 90 Days	5/23/2002	
132	Postponed	Data Request (Multiple)	Create Operations FMS 600 Report	3. Within 15 Business Days	6/18/2002	
133	Postponed	Help Desk	Modify CFO Accounting FMS 600 Report	3. Within 15 Business Days	6/18/2002	
275	Postponed	Data Request (1 Time)	Loans in deferment or bankruptcy	3. Within 15 Business Days	8/9/2002	
116	Rejected	Help Desk	Need to add Accounts to D_FMS_ACCT Table	1. ASAP	6/6/2002	
378	Assigned	System Change Request	ReLoad FY03 Demographic Data for Oct & Nov	4. Within 90 Days	2/11/2003	
396	Assigned	Data Request (1 Time)	Year 7 & 8 Mega Request	3. Within 15 Business Days	3/7/2003	
397	Assigned	Help Desk	Review status of SSN reports for Release in Prod	2. Within 5 Business Days	3/7/2003	
405	Assigned	Data Request (1 Time)	Repayment Habits of Unsub Stafford Borrowers	2. Within 5 Business Days	3/20/2003	
412	Assigned	System Change Request	Expand CMDM Table D_School Attributes	4. Within 90 Days	3/27/2003	
413	Assigned	Help Desk	DataMart Attribute Analysis	2. Within 5 Business Days	3/28/2003	
195	Ready_for_Test	Data Request (Multiple)	TROR Reports returning incorrect numbers	3. Within 15 Business Days	7/16/2002	
097	Closed	Data Request (Multiple)	Loan Servicing Report Request -(Maria Rojzman)	3. Within 15 Business Days	5/23/2002	3/9/2003
382	Closed	Data Request (1 Time)	AmeriCorps Borrowers	1. ASAP	2/14/2003	3/11/2003
398	Closed	Help Desk	Repay Borrowers by Days Past Due - Data Anomaly?	3. Within 15 Business Days	3/10/2003	3/10/2003
401	Closed	Data Request (Multiple)	School file	2. Within 5 Business Days	3/12/2003	3/24/2003
403	Closed	Data Request (1 Time)	February Consolidation loans extract (50,000 IDs)	2. Within 5 Business Days	3/14/2003	4/2/2003
411	Closed	Data Request (Multiple)	Participating Direct Loan Schools	2. Within 5 Business Days	3/26/2003	3/28/2003



Task Order 113 – CM Data Mart Operations

Help Desk Request Details (CM)

Total Requests: 20

ID: MPOps00000098 **Title:** Create Report procedure/job aid for PAR
State: Postponed **Priority:** 1. ASAP

Date Opened: 5/23/2002 4:00:00A **Target Date:** 6/30/2002 4:00:00A
Requestor: Jayasri Kuppusamy, 202-9 **Assigned:** Eric Merkel, 202-962-0881

Description:

SIR #414
 Create Report procedure document/job aid for Portfolio Analysis Report

Activity Log:

ID: MPOps00000103 **Title:** Exporting to Excel
State: Postponed **Priority:** 4. Within 90 Day

Date Opened: 5/23/2002 4:00:00A **Target Date:** 9/23/2002 4:00:00A
Requestor: David Marker, 202-962-06 **Assigned:** Al Bradley, 202-962-0661

Description:

SIR #203
 On all reports when you export to excel numbers that begin with zeros lose the zeros. For example the SSN 003287489 will appear as 3287489 once the report is exported to Excel. After exporting if you change the excel formatting to "Special/SSN" the 0's will appear, however for something like CRC code that starts with 0's you would have to change the formatting to text and then hand enter in the missing 0's

Activity Log:

===== State: Assigned by:abradley at 6/11/02 6:54:18 PM =====

Al-

At 6/4/02 Power Users meeting it was agreed that this issue is on hold pending upgrade to MSTR 7i. 7i has Windows like formatting available on the Web.

This issues is related to normal MS Excel export functionality. This issue can be discussed in training/process documentation on MS Excel export functionality.
 The procedures for the above work-around were addressed in the Basic Web User course. The procedures will also be documented in the training materials.

===== State: Opened by:dmarker at 5/23/02 2:26:15 PM =====

This issues is related to normal MS Excel export functionality. This issue can be discussed in training/process documentation on MS Excel export functionality.
 The procedures for the above work-around were addressed in the Basic Web User course. The procedures will also be documented in the training materials.



Task Order 113 – CM Data Mart Operations

ID: MPOps00000105 **Title:** Ad Hoc Custom Error Message
State: Postponed **Priority:** 4. Within 90 Day

Date Opened: 5/23/2002 4:00:00A **Target Date:** 7/31/2002 4:00:00A
Requestor: David Marker, 202-962-06 **Assigned:** Al Bradley, 202-962-0661

Description:

SIR #351

If the user selects a combination of attributes that are not in the same table an error message appears. This error message needs to be customized to be more user friendly

Activity Log:

===== State: Assigned by:dmarker at 5/24/02 9:57:42 AM =====

This SIR was mistakenly put as Ready for Test. It has not been worked on yet and is a low priority SIR so it will not be worked on for some time

ID: MPOps00000132 **Title:** Create Operations FMS 600 Report
State: Postponed **Priority:** 3. Within 15 Bus

Date Opened: 6/18/2002 4:00:00A **Target Date:** 7/2/2002 4:00:00AM
Requestor: Eric Merkel, 202-962-0881 **Assigned:** Eric Merkel, 202-962-0881

Description:

Copy the FMS600 reports (monthly/weekly) located under CFO Accounting folder to Operations folder and modify to allow easier use during reconciliation (ie remove transaction detail, and add IF020 summary)

Activity Log:

ID: MPOps00000133 **Title:** Modify CFO Accounting FMS 600 Report
State: Postponed **Priority:** 3. Within 15 Bus

Date Opened: 6/18/2002 4:00:00A **Target Date:** 7/2/2002 4:00:00AM
Requestor: Eric Merkel, 202-962-0881 **Assigned:** Eric Merkel, 202-962-0881

Description:

Modify the FMS 600 reports available to power users (monthly and weekly located under CFO Accounting folder) by adding IF020 transactions

Activity Log:

ID: MPOps00000275 **Title:** Loans in deferment or bankruptcy
State: Postponed **Priority:** 3. Within 15 Bus



Task Order 113 – CM Data Mart Operations

Date Opened: 8/9/2002 4:00:00AM **Target Date:**
Requestor Allen Prodgers, 202-377-3 **Assigned:**

Description:

The request comes from default management. For the months of 10/96 through 9/01 they want the number of loans entering (effective date):
 unemployment deferment
 economic hardship
 and bankruptcy

They also want it broken down by type and control.

Waiting to hear from the requester. Expect a two week delay.

I've attached a sample of the format which you can use as a guide.

Activity Log:

<u>ID</u>	MPOps00000116	<u>Title:</u>	Need to add Accounts to D_FMS_ACCT Ta
<u>State:</u>	Rejected	<u>Priority:</u>	1. ASAP

<u>Date Opened:</u>	6/6/2002 4:00:00AM	<u>Target Date:</u>	6/7/2002 4:00:00AM
<u>Requestor</u>	David Marker, 202-962-06	<u>Assigned:</u>	Al Bradley, 202-962-0661

Description:

Need to add Acct_Description column to the D_TXN_MAP table, populate the column with the values from the D_FMS_ACCT table description column, then delete the D_FMS_ACCT table, and finally remove any references to the D_FMS_ACCT table from the Microstrategy reports.

Be sure to do in all environments: dev, test (CMDM and CONV), and prod.

ALSO the following three descriptions were missing in the D_FMS_ACCT table.

- 101052 Cash Disbursements - ALC005
- 101072 Cash Disbursements - ALC007
- 101073 Cash Collections - ALC007

Activity Log:

===== State: Ready_for_Test by:dpan at 6/6/02 3:13:14 PM =====

modifications have been made to d_txn_map in development. table definition and data need to be migrated to test.

Table definition and data have been migrated to test, ready for test.

===== State: Assigned by:emerkel at 6/6/02 2:50:44 PM =====

modifications have been made to d_txn_map in development. table definition and data need to be migrated to test.



Task Order 113 – CM Data Mart Operations

ID MPOps00000378 **Title:** ReLoad FY03 Demographic Data for Oct &
State: Assigned **Priority:** 4. Within 90 Day

Date Opened: 2/11/2003 5:00:00A **Target Date:** 3/14/2003 5:00:00A
Requestor Andy Cho, 202-377-3493 **Assigned:** Mark Mandrella, 202-962-0721

Description:

The f_loan and a_demog_month_1 will be reloaded to reflect the updated cohort year mappings. The plan is to use the new cohort year mapping for all of FY03. December reload has been completed. Oct & Nov will be done as part of the aggregations ongoing in the test environment.

Al to run script to add cf20 records into a_demog_month_borr for Oct & Nov when the f_loans are restored.

2/24/02: Al to run PBO > 100k query for October.

Activity Log:

ID MPOps00000396 **Title:** Year 7 & 8 Mega Request
State: Assigned **Priority:** 3. Within 15 Bus

Date Opened: 3/7/2003 5:00:00AM **Target Date:**
Requestor Allen Proegers, 202-377-3 **Assigned:** Jay Main, 301-212-8061

Description:

Need to retrieve financial transactions for Direct loan years 7 and 8.
Year 7 has a year indicator in the loan id of 01 and begins in February, 2000. Year 8 has a year indicator of 02 and begins in February, 2001. All months from the begin month must be pulled from archeive.

Activity Log:

ID MPOps00000397 **Title:** Review status of SSN reports for Release in
State: Assigned **Priority:** 2. Within 5 Busi

Date Opened: 3/7/2003 5:00:00AM **Target Date:** 3/13/2003 5:00:00A
Requestor Jay Main, 301-212-8061 **Assigned:** Al Bradley, 202-962-0661

Description:

There is a problem with the SQL generated for the SSN reports in Prod. The reports in Test are working. Al to investigate differences between Test and Prod.

Activity Log:

===== State: Assigned by:abradley at 3/14/2003 9:00:22 AM =====

3/14/03: Per the 3/11/03 Power User meeting, the fms load month prompt will be added to the 6 SSN reports to speed up performance. Without this prompt, reports are doing full table scans on f_txn by fms posted date. This prompt cuts report time from over 6 hrs to approximately 2 hours. This report will be released the week of March 17.



Task Order 113 – CM Data Mart Operations

3/14/03: SQL has been corrected.

The review of these reports was prompted by a request to confirm that the reports were ready for Prod. After running in Prod, Al Bradley discovered a SQL code error.

===== State: Opened by:abradley at 3/7/2003 2:14:44 PM =====

The review of these reports was prompted by a request to confirm that the reports were ready for Prod. After running in Prod, Al Bradley discovered a SQL code error.

ID: MPOps00000405 **Title:** Repayment Habits of Unsub Stafford Borro
State: Assigned **Priority:** 2. Within 5 Busi

Date Opened: 3/20/2003 5:00:00A **Target Date:**
Requestor: Russell Trujillo, 202-377- **Assigned:** Jay Main, 301-212-8061

Description:
See attached.

Activity Log:

===== State: Assigned by:jmain at 3/26/03 2:58:45 PM =====

3-25-2003. This type of request isn't available through MIS or DLSS production current databases. Databases reflect static information on current and previous month. Can do this query based on current Feb/Jan 2003 timeframe. Will call Daniel Pollard for further instructions.

ID: MPOps00000412 **Title:** Expand CMDM Table D_School Attributes
State: Assigned **Priority:** 4. Within 90 Day

Date Opened: 3/27/2003 5:00:00A **Target Date:**
Requestor: Jay Main, 301-212-8061 **Assigned:** Mark Mandrella, 202-962-0721

Description:
Current DLSS Fice School table passed to CMDM contains data fields for school address and city. These fields need to be filtered thru Informatica an built onto table D_School. MicroStrategy schema to be modified to include query capability.

Activity Log:

===== State: Assigned by:mmandrella at 4/1/2003 10:42:08 AM =====



Task Order 113 – CM Data Mart Operations

Need to alter the D_SCHOOL table in prod to add the following fields:

Address1 - varchar2(35)
Address2 - varchar2(35)
City - varchar2(25)

ID: MPOps00000413 **Title:** DataMart Attribute Analysis
State: Assigned **Priority:** 2. Within 5 Busi

Date Opened: 3/28/2003 5:00:00A **Target Date:** 4/5/2003 5:00:00AM
Requestor: Andy Cho, 202-377-3493 **Assigned:** Al Bradley, 202-962-0661

Description:

Compare the elements available in the datamart tables to the attributes that have been created in MSTR. Requested by Sybil Phillips.

Activity Log:

ID: MPOps00000195 **Title:** TROR Reports returning incorrect numbers
State: Ready_for_Test **Priority:** 3. Within 15 Bus

Date Opened: 7/16/2002 4:00:00A **Target Date:** 3/16/2003 5:00:00A
Requestor: Eric Merkel, 202-962-0881 **Assigned:** Al Bradley, 202-962-0661

Description:

TROR reports (IA - Dollars, IA - Numbers) returning incorrect results when comparing subsequent quarters

Activity Log:

===== State: Ready_for_Test by:abradley at 3/10/2003 10:01:26 AM =====

3/09/03: Migration scheduled for 3/9/02 was not completed. Need to review/modify objects in Test environment and set new migration date.

2/11/03 A Bradley: Changed IA Numbers Report to correct beginning balance and to remove year prompt. Report can now function with a single prompt on quarter. CR will be submitted on 2/11, anticipate move to Prod on 2/23.

Dollar report corrected (metrics not set to outer join on report)

===== State: Ready_for_Test by:abradley at 2/11/2003 9:47:34 AM =====

2/11/03 A Bradley: Changed IA Numbers Report to correct beginning balance and to remove year prompt. Report can now function with a single prompt on quarter. CR will be submitted on 2/11, anticipate move to Prod on 2/23.

Dollar report corrected (metrics not set to outer join on report)

===== State: Assigned by:emerkel at 7/16/02 12:01:34 PM =====



Task Order 113 – CM Data Mart Operations

Dollar report corrected (metrics not set to outer join on report)

ID	MPOps00000097	Title:	Loan Servicing Report Request -(Maria Roj
State:	Closed	Priority:	3. Within 15 Bus
Date Opened:	5/23/2002 4:00:00A	Target Date:	12/12/2002 5:00:00
Requestor	Dorothy Pan, 202-962-072	Assigned:	Al Bradley, 202-962-0661

Description:

SIR #391

Create new recurring CMDM loan servicing report as requested by Maria Rojtman
Create a new demographic aggregate table to meet request. Confirm requirement with Russell Trujillo and Andy Cho.

Activity Log:

===== State: Closed by:abradley at 3/10/2003 9:57:47 AM =====

3/09/03 Migrated to Prod as part of CR1447. Report is hidden until release of Feb DEMographic data.

11/21/02 Differences found in CMDM/MIS loan count aggregations by Cohort Year. Reasearching cause by looking into Cohort Year 1994.

Per Maria she would like to use the interest only method used by MIS. Per Jay, the change should be CMDM wide.

11/14/02 Identified differences in MIS and CMDM interest only calculations. Waiting for response from Maria Rojtman on preferred method.

Created CMDM aggregation from Aug.2002 F_LOAN. Total loan count and dollars matched MIS loans file. Need to validate CMDM aggregations by report attributes to MIS. MIS report to be prepared by October 14th.

Dorothy, plase migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement. 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

DATA has been migrated for the following tables on CMTST from SCMDEV.

D_LOAN_STATUS_CTG_HEA



Task Order 113 – CM Data Mart Operations

D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

===== State: Assigned by:abradley at 11/21/2002 8:08:47 PM =====

11/21/02 Differences found in CMDM/MIS loan count aggregations by Cohort Year. Reasearching cause by looking into Cohort Year 1994.

Per Maria she would like to use the interest only method used by MIS. Per Jay, the change should be CMDM wide.

11/14/02 Identified differences in MIS and CMDM interest only calculations. Waiting for response from Maria Rojtman on preferred method.

Created CMDM aggregation from Aug.2002 F_LOAN. Total loan count and dollars matched MIS loans file. Need to validate CMDM aggregations by report attributes to MIS. MIS report to be prepared by October 14th.

Dorothy, plase migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement. 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

DATA has been migrated for the following tables on CMTST from SCMDEV.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

===== State: Assigned by:abradley at 11/18/2002 4:31:13 PM =====

11/14/02 Identified differences in MIS and CMDM interest only calculations. Waiting for response from Maria Rojtman on preferred method.

Created CMDM aggregation from Aug.2002 F_LOAN. Total loan count and dollars matched MIS loans file. Need to validate CMDM aggregations by report attributes to MIS. MIS report to be prepared by October 14th.



Task Order 113 – CM Data Mart Operations

Dorothy, please migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement, 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

DATA has been migrated for the following tables on CMTST from SCMDEV.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

==== State: Assigned by:abradley at 10/7/02 11:09:48 AM =====

Created CMDM aggregation from Aug.2002 F_LOAN. Total loan count and dollars matched MIS loans file. Need to validate CMDM aggregations by report attributes to MIS. MIS report to be prepared by October 14th.

Dorothy, please migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement, 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

DATA has been migrated for the following tables on CMTST from SCMDEV.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA



Task Order 113 – CM Data Mart Operations

D_SCHOOL_SECTOR

==== State: Ready_for_Migration by:dpan at 6/13/02 4:30:40 PM =====

Dorothy, please migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement, 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

DATA has been migrated for the following tables on CMTST from SCMDEV.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

==== State: Ready_for_Migration by:abradley at 6/13/02 3:45:04 PM =====

Dorothy, please migrate data for the following lookup tables from Dev to Test/CMDM schema.

D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

To meet this requirement, 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

==== State: Ready_for_Migration by:dpan at 6/12/02 5:42:30 PM =====

To meet this requirement, 2 new aggregations and 4 new lookups were created.



Task Order 113 – CM Data Mart Operations

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

Migrated above table structure to CMTST.

===== State: Assigned by:abradley at 6/12/02 4:26:46 PM =====

To meet this requirement. 2 new aggregations and 4 new lookups were created.

A_DEMOG_DLREPAY_BORR
A_DEMOG_DL_REPAY_LOAN
D_LOAN_STATUS_CTG_HEA
D_LOAN_STATUS_HEA
D_REPAYMENT_PLAN_HEA
D_SCHOOL_SECTOR

ID: MPOps00000382 **Title:** AmeriCorps Borrowers
State: Closed **Priority:** 1. ASAP

Date Opened: 2/14/2003 5:00:00A **Target Date:**
Requestor: Russell Trujillo, 202-377- **Assigned:** Jay Main, 301-212-8061

Description:
See Attachment.

Activity Log:

===== State: Closed by:rtrujillo at 3/11/03 2:04:33 PM =====

Request Completed.

ID: MPOps00000398 **Title:** Repay Borrowers by Days Past Due - Data
State: Closed **Priority:** 3. Within 15 Bus

Date Opened: 3/10/2003 5:00:00A **Target Date:** 3/20/2003 5:00:00A
Requestor: Andy Cho, 202-377-3493 **Assigned:** Al Bradley, 202-962-0661

Description:
Web User is questioning why January 2003 borrower count for 181 - 210 days delinquent is greater than December's borrower count for 151 - 180 days delinquent

Activity Log:

===== State: Closed by:abradley at 3/10/03 3:44:07 PM =====

After reviewing the data with Lee Everett, he realized that there was no problem with the January 2003 borrower count. He had compared November to January, rather than December to January. Al to close SIR.



Task Order 113 – CM Data Mart Operations

ID: MPOps00000401 **Title:** School file
State: Closed **Priority:** 2. Within 5 Busi
Date Opened: 3/12/2003 5:00:00A **Target Date:** 3/19/2003 5:00:00A
Requestor: Allen Prodgers, 202-377-3 **Assigned:** Jay Main, 301-212-8061

Description:

I want a dump of every school file record. I want each record to contain the complete school record. The file should be sorted by OPE ID. In addition, I want a compatible file layout.

Activity Log:

ID: MPOps00000403 **Title:** February Consolidation loans extract (50,00
State: Closed **Priority:** 2. Within 5 Busi
Date Opened: 3/14/2003 5:00:00A **Target Date:** 3/21/2003 5:00:00A
Requestor: Andy Cho, 202-377-3493 **Assigned:** Al Bradley, 202-962-0661

Description:

Per our conversation yesterday, attached is a file containing 50,000 SSNs. Please bump it against CMDM database and provide all the loans (select only consolidation loans) with the following data elements:

- Loan Id
- Current loan status
- Original Loan Amount
- PBO
- IRB
- Consolidated
- repayment plan
- Days delinquent
- fixed monthly payment

Activity Log:

ID: MPOps00000411 **Title:** Participating Direct Loan Schools
State: Closed **Priority:** 2. Within 5 Busi
Date Opened: 3/26/2003 5:00:00A **Target Date:**
Requestor: Allen Prodgers, 202-377-3 **Assigned:** Jay Main, 301-212-8061

Description:

Need a listing of Direct Loan schools that have booked a 2002-03 loan. List OPE ID, school name, city, state abbreviation,, and zip code.

Activity Log: