

CSB Vendor Library Tool

Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
1	CDDTS	Total and Permanent Disability Statement of Objectives	CDDTS SOO	4/25/2003	FSA	Dave Loewenstein	A		E-Mail to Rich
2	Collections	CAWG Folder	AWG Client Server Processes and Procedures, User Manuals, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
3	Collections	CAWG Folder	AWG Client Server Processes and Procedures, User Manuals, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
4	Collections	CDIS Folder	Document Imaging Subsystem User Manual/Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
5	Collections	CINT Folder	FFEL System Server Application List Function (Reports) Procedures and Program Definition	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
6	Collections	DACC Folder	Accounting Subsystem Operations Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website
7	Collections	DAUD Folder	EMPTY	4/10/2003	FSA	Dave Loewenstein	E	Nothing in Folder	CSB Vendor Library Website
8	Collections	DAWG Folder	AWG Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
9	Collections	DBIL Folder	Billing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
10	Collections	DCAR Folder	Collection Agency Reports	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
11	Collections	DCBR Folder	Credit Bureau Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website

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12	Collections	DCOL Folder	Collections Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
13	Collections	DCS Security Policy	Lists DCS Security policies and procedures	4/10/2003	FSA	Dave Loewenstein		May be unnecessary because of FSA Security Guide, but this does have good information regarding security between interfaces and a general knowledge of DMCS. Unfortunately, it is too detailed. Should be scaled down to what is pertinent	CSB Vendor Library Website
14	Collections	DDDD Folder	Combined Function Terminal User Manual	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
15	Collections	DDDP Folder	Direct Debit Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
16	Collections	DDIR Folder	Federal Direct Student Loans Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
17	Collections	DFDP Folder	Federal Defaulter Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
18	Collections	DFLM Folder	Data Manipulation File Maintenance Subsystem Documents (Details on On-line and batch transactions)	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes Should be scaled down to what is pertinent	CSB Vendor Library Website
19	Collections	DHLP Folder	Research and Collections - Help Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website

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20	Collections	DICR Folder	ICR Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
21	Collections	DIRS Folder	Federal Offset Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
22	Collections	DLET Folder	Letter Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
23	Collections	DMGT Folder	Reporting and Control Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
24	Collections	DNEW Folder	New Debt from Guarantors User Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
25	Collections	DPRE Folder	Pre-Claims/Skip Tracing/Mailing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
26	Collections	DRES Folder	Research Subsystem (Query status and history) Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
27	Collections	DRHB Folder	Rehabilitation Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions	CSB Vendor Library Website
28	Collections	DSKP Folder	IRS Skiptrace Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
29	Collections	FKEY Folder	Data Entry Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
30	Collections	GDEB Folder	New Debts Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
31	Collections	GFSL Folder	FISL Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
32	Collections	GGSL Folder	FFEL Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
33	Collections	GNPC Folder	NPC Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website

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Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
34	Collections	GPRD Folder	Other Processing Procedures including production control, production of microfiche, microfilm processing, mail handling, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
35	Collections	GSCS Folder	Client Server Central Processing Operations Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
36	Collections	GTAP Folder	Interface Processing Procedures including Collection Agencies, Credit Bureaus, USPS, GAs, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
37	Collections	GTGA Folder	Transitional GA Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
38	Collections	LCLM Folder	Federal Claims & Loan Assistance Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
39	Collections	LINT Folder	GSLINT Jobs run and operating procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
40	Collections	LSAL Folder	School and Lender System Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Not part of DMCS	CSB Vendor Library Website
41	Collections	NCLM Folder	Perkins/NDSL Federal Claims Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
42	Collections	NMGT Folder	NSMGT Program Documentation (Job Run Instructions and batch job definitions)	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
43	Collections	NNDS Folder	Perkins Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
44	Collections	NSAL Folder	Program Documentation for School & Lender System	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
45	Collections	NUTL Folder	Program Documentation for DSUTL programs	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
46	Collections	OOOO Folder	FFEL System Documentation and System Docs including overview, DB specifications, user manuals, QA plan, etc.	4/10/2003	FSA	Dave Loewenstein		A lot of very good information, but too much unnecessary information Should be scaled down to what is pertinent	CSB Vendor Library Website
47	Collections	OQCP Folder	Quality Control Process Documentation	4/10/2003	FSA	Dave Loewenstein	D	Probably too detailed to be helpful	CSB Vendor Library Website
48	Collections	PSAL Folder	Operations Manual for School & Lender System	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
49	Collections	SARC Folder	Archive/Restore Subsystem Documents (Operations Manual)	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website

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Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
50	Collections	SCMS Folder	CM Automated System Documents including operations manual, reports, user manual	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
51	Collections	SCRM Folder	Credit Reform Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
52	Collections	SFIS Folder	Financial Information Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
53	Collections	SFND Folder	Funding Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
54	Collections	SINV Folder	GSL Invoicing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website
55	Collections	SMGT Folder	Management Operations Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
56	Collections	SNSL Folder	NSLDS Interface Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
57	Collections	SPSR Folder	Production Schedule Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
58	Collections	SQUA Folder	FFEL Quality Control Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
59	Collections	SSBL Folder	Subledger Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website
60	Collections	SUTL Folder	GSLUTL Operation Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
61	Collections	SWHD Folder	Warehouse Pre-edit Management Information Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
62	Collections	SWIR Folder	Warehouse Inventory Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
63	Direct Loan Consolidation	DLC Business Processes	List the major business functions of the DLC contract	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website
64	Direct Loan Consolidation	DLC System Generated Letters	Zip file containing all DLCS System Generated Letters	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website
65	Direct Loan Consolidation	DLC Table of Contents	Lists all documents provided for the current Loan Consolidation Contract	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website

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66	Direct Loan Consolidation	Loan Consolidation Data Dictionary	Detailed Description of data elements and their relationships.	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website
67	Direct Loan Consolidation	Loan Consolidation Detailed Design Document	Detailed Design for Loan Consolidation Subsystem (Two Volumes plus 1 Appendix)	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website
68	Direct Loan Consolidation	Loan Consolidation Manual Procedures	Detailed description of all DLC staff and contractor procedures (Three Volumes)	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A	OK from Denise Leifeste	CSB Vendor Library Website
69	Direct Loan Servicing	Credit Bureau Metro Format Layout	Layout for Credit Bureau transfer from DLSS	4/22/2003	FSA	Dave Loewenstein	B, D	This is a block of code, not a readable layout with field definitions, etc. Might delete this document since it is standard format	CSB Vendor Library Website
70	Direct Loan Servicing	Delinquency Report Layout SAIG	DLSS Delinquency Report Layout	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
71	Direct Loan Servicing	Direct Exit Counseling Report Layout SAIG	DLSS Exit Counseling Report Layout	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
72	Direct Loan Servicing	Direct Loan Repayment Business Rules	Business Rules for DL Servicing	4/22/2003	FSA	Dave Loewenstein	E, G	Sections 1.1.5.7, 1.1.5.8, and 1.3.3 have comments still in the document All other sections say "Draft"	CSB Vendor Library Website
73	Direct Loan Servicing	Direct Loan Servicing System Forms, Correspondence, and Enclosures	System Forms, Correspondence, and Enclosures from DL Servicing	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
74	Direct Loan Servicing	Disability Discharge Loan Servicing Center Transfer Layout	Layout for CDDTS transfer from DLSS	4/22/2003	FSA	Dave Loewenstein	B, D	Transfer documentation between two systems being replaced by CSB This is a block of code, not a readable layout with field definitions, etc.	CSB Vendor Library Website
75	Direct Loan Servicing	DLS Website Functional Operations Document (TO87 and TO91 - updates)	* DLS Website Functional Operations Manual and update operations manual	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A		CSB Vendor Library Website
76	Direct Loan Servicing	Entrance Counseling Report Layout SAIG	DLSS Entrance Counseling Report Layout	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
77	Direct Loan Servicing	NSLDS Data Provider Instructions for Direct Loans (DPI)	Direct Loan Servicing Guidelines for Submission to+C7 NSLDS	4/10/2003	FSA	Sachin Duggal, Dave Loewenstein	A		CSB Vendor Library Website
78	Direct Loan Servicing	Request for Income Data from the IRS	Layout for IRS Income Data Request from DLSS	4/22/2003	FSA	Dave Loewenstein	B	This is a block of code, not a readable layout with field definitions, etc.	CSB Vendor Library Website
79	Direct Loan Servicing	Servicing To CMDM Borrower Demographics	Layout for CMDM (Borrower Demographics) Data Transfer	4/22/2003	FSA	Dave Loewenstein	A	If used, this should be moved on the Website under DL Servicing	CSB Vendor Library Website

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Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
80	Direct Loan Servicing	Servicing to CMDM Loan Data	Layout for CMDM (Loan Data) Data Transfer	4/22/2003	FSA	Dave Loewenstein		If used, this should be moved on the Website under DL Servicing Supplemental information might be useful to further define data elements	CSB Vendor Library Website
81	Direct Loan Servicing	Servicing to DMCS Assignment Format	Format and Instructions for Assignment of loans from DLSS to DMCS	4/22/2003	FSA	Dave Loewenstein	D	Transfer documentation between two systems being replaced by CSB	CSB Vendor Library Website
82	Direct Loan Servicing	Servicing to FMS Accounting Data Transfer File Layouts	Layout for FMS transfer from DLSS	4/22/2003	FSA	Dave Loewenstein	B	This is a block of code, not a readable layout with field definitions, etc.	CSB Vendor Library Website
83	Direct Loan Servicing	Servicing to National Student Clearinghouse Submission Layout	Layout for Clearinghouse Data Transfer	4/22/2003	FSA	Dave Loewenstein	B	This is a block of code, not a readable layout with field definitions, etc. If used, this should be moved on the Website under DL Servicing	CSB Vendor Library Website
84	Enterprise Technology Information/Standards	CMDM Basic Training Guide	<p>CMDM objective is to house consolidation, repayment, and collection information on the borrower. Additionally, the CMDM provides direct access to Users so they are empowered to get their jobs done. The current objectives are to:</p> <ul style="list-style-type: none"> * Replace DLSS and MIS financial reporting and FARS reporting that is not supported by FMS functionality and data, * Provide FSA CFO and Student Credit Management with a tool to report on detail financial transactions, * Provide a transaction register for Financial Management System (FMS) and for Direct Loan Servicing System (DLSS) transactions, * Start to provide Student Credit Management and other organizations a tool to complete MIS reporting from Direct Loan data, * Provide access for Users to retrieve reports as needed * Provide access for designated FSA Users to create new reports 	4/14/2003	Int. Partner	Dave Loewenstein	A		CD given to Rich Galloway
85	Enterprise Technology Information/Standards	Configuration Management (CM) Process Guide	<p>Details FSA's Configuration Management Standards and Policies</p> <p>Includes the following appendices:</p> <ul style="list-style-type: none"> - CM Plan Template - Configuration Item Index Template - CM Audit Checklist Template. 	4/23/2003	Int. Partner	Dave Loewenstein		Contains references to Modernization	CD given to Rich Galloway

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Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
86	Enterprise Technology Information/Standards	Current FMS Technical Architecture	The scope of this document includes the following Oracle modules/tools and FMS extensions deployed in the FMS Production environment as of June 1, 2002:	4/22/2003	FSA	Dave Loewenstein	G		CSB Vendor Library Website
87	Enterprise Technology Information/Standards	EAI Architecture at FSA	EAI Architecture Overview Presentation	4/11/2003	Int. Partner	Dave Loewenstein	C	Contains references to Accenture and Modernization	CD given to Rich Galloway
88	Enterprise Technology Information/Standards	EAI Enablement Guide	*This deliverable defines the guidelines for enabling FSA application developers to design and implement applications utilizing the features of the EAI Core architecture. *provide a high level overview of the features and capabilities of the FSA EAI Messaging infrastructure architecture and product capabilities	4/12/2003	FSA, Int. Partner	Dave Loewenstein		Contains references to Modernization	CSB Vendor Library Website
89	Enterprise Technology Information/Standards	Enterprise Change Management (ECM) Process Guide	Umbrella document that describes how Change Requests (CRs) are managed at FSA; contains Change Management process guides for Infrastructure, BTA, SLC and Technology Handbook as well as checklists as embedded objects.	4/23/2003	Int. Partner	Dave Loewenstein	A		CD given to Rich Galloway
90	Enterprise Technology Information/Standards	FSA CIO Information Technology Handbook			Int. Partner		E	Document Not Yet Found	Unknown
91	Enterprise Technology Information/Standards	FSA Information Security and Privacy Policy Final Draft	FSA's Information Security and Privacy policies reflect management's decisions, intentions, definitions, and rules on information security and protection of private information. These policies set the minimum level of security required at FSA and establish the criteria against which we measure our results. These FSA Information Security and Privacy policies provide the foundation for various information security guidelines, standards, processes and procedures.	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
92	Enterprise Technology Information/Standards	FSA Quality Assurance Process Guide			Int. Partner		E	Document Not Yet Found	Unknown

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Ref #	Category	Document Name	Description/Contents	Date Provided	Identified by	Reviewer	High Level Comments	Follow Up Comment	Location as of 4/23/2003
93	Enterprise Technology Information/Standards	FSA Solution Life Cycle	The SLC is designed to be the process framework used by FSA to acquire the solution from planning to deployment and support & retirement. Tool to add discipline to the acquisition and maintenance of FSA solutions. Composed of: - 1 - Process Guide - 2 - Introduction - 3 - Vision Phase - 4 - Definition Phase - 5 - Construction Phase - 6 - Deployment Phase - 7 - Support & Retirement Phase	4/12/2003	Int. Partner	Dave Loewenstein		Some documents referenced by the Solution Life Cycle are still outstanding	CD given to Rich Galloway
94	Enterprise Technology Information/Standards	FSA System Integration and Testing Process Handbook			Int. Partner		E	Document Not Yet Found	Unknown
95	Enterprise Technology Information/Standards	FSA System Security Process Guide			Int. Partner		E	Document Not Yet Found	Unknown
96	Enterprise Technology Information/Standards	Information Technology Handbook			Int. Partner		E	Document Not Yet Found	Unknown
97	Enterprise Technology Information/Standards	IT Investment Management Operating Procedures			Int. Partner		E	Document Not Yet Found	Unknown
98	Enterprise Technology Information/Standards	Requirements Development and Management (RDM) Process Guide	The Requirements Development and Management (RDM) Process Guide provides an overview of the RDM process. Sections include High Level and Low Level Requirements Development Processes, where RDM integrates into the System Development Life Cycle (SDLC), and the Requirements Management process. Documents include Requirements Identification Checklist and Requirements Traceability Matrix.	4/23/2003	Int. Partner	Dave Loewenstein		Contains old SFA logo	CD given to Rich Galloway
99	Enterprise Technology Information/Standards	Solution Acquisition Project Management Process Guide			Int. Partner		E	Document Not Yet Found	Unknown

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100	Enterprise Technology Information/Standards	Solution Life Cycle Appendix A			Int. Partner		E	Document Not Yet Found	Unknown
101	Enterprise Technology Information/Standards	Technology Policy Standards and Products Guide	Reference tool for Federal Student Aid (FSA) technical architects, system administrators, application developers, procurement personnel, and others that require guidance on implementing FSA technical standards, standard products, and policies. Sections: User Interface Services, Application Services, Enterprise Data Management, Distributed Computing, Data Interchange, Network Services, Operating Systems, Application Development, System Management, Security Services, and external environments.	4/11/2003	Int. Partner	Dave Loewenstein		References Modernization	CD given to Rich Galloway
102	Enterprise Technology Information/Standards	Transition To Support Process Guide			Int. Partner		E	Document Not Yet Found	Unknown
103	General Information	Doing Business with the Department of ED	This guide has been designed to provide prospective contractors with basic information about doing business with the U.S. Department of Education (ED). The intent is to explain who ED is and what ED buys. Most importantly, it should help organizations market their products or services to this agency. The publication includes an overview of the mission of ED and its programs and procedures and emphasizes business opportunities for the following types of organizations: Small businesses Small disadvantaged businesses (including 8(a) firms) Women-owned businesses HUBZone businesses Veteran-owned businesses Small and small disadvantaged subcontractors	4/22/2003	Int. Partner	Dave Loewenstein	A		CD given to Rich Galloway

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104	General Information	Higher Education Act Title IV of 1965 for Student Assistance Programs	*Sections 400-440 *Sections 441-498B	4/22/2003	FSA	Dave Loewenstein	A		CSB Vendor Library Website
105	General Information	Records Disposition Schedules	16 part document pertaining to Records Disposition schedules for the Dept of ED.	4/14/2003	Int. Partner	Dave Loewenstein	A		CD given to Rich Galloway
106	PIC	PIC Final Schedule of Deliverables	Lists all PIC deliverables	4/22/2003	FSA	Dave Loewenstein	D	May be interpreted as prescriptive towards current deliverable structure	CSB Vendor Library Website
107	PIC	PIC Quality Assurance Surveillance Plan	Defines Quality Assurance plan for PIC	4/22/2003	FSA	Dave Loewenstein	D	Includes current standards, evaluation methods, etc.	CSB Vendor Library Website
108	PIC	Public Inquiry Contract (PIC) Statement of Work	Statement of Work for PIC	4/22/2003	FSA	Dave Loewenstein	A	A little more detail than is probably needed, but OK	CSB Vendor Library Website
109	Delinquency Data Mart	DLM Executive Summary	Delinquency Data Mart Executive Summary created by ACS	4/29/2003	Int. Partner	Dave Loewenstein	B, C	FSA needs to review this document for it's viability for inclusion into the library as well as explore the possibility of purging the document of any specific contactor and names and references to individuals.	E-Mail to Rich and Randy
							Key:	A - Appears Complete B - Potential Legacy Contractor Conf Info C - Determine if FSA wants to Release D - Contractor-Specific Doc/ Retired/Outdated Ref E - Incept/Comments in Doc F - Encoded/Unreadable G - Doc 'Draft' Blank - See Follow Up Comment	

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Documents Reviewed, but Removed from the Vendor Library									
1	CDDTS	CDDTS Program Document 101.V02	CDDTS General Procedures	4/22/2003	FSA	Dave Loewenstein	B, D, E	Procedures for current system/processes	CSB Vendor Library Website
2	CDDTS	CDDTS Program Document 102.V01	CDDTS Processing Borrower Payments Procedures	4/22/2003	FSA	Dave Loewenstein	B, D, E	Contains spreadsheets/tools used by contractor+I12 Procedures for current system/processes	CSB Vendor Library Website
3	CDDTS	CDDTS Program Document 103.V01	CDDTS User Access Authority and Quarterly Review of Panagon Access	4/22/2003	FSA	Dave Loewenstein	B, D, E	Procedures for current system/processes	CSB Vendor Library Website
4	CDDTS	CDDTS Program Document 104.V02	CDDTS Tape Handling Procedures	4/22/2003	FSA	Dave Loewenstein	F	Need an un-encoded version	CSB Vendor Library Website
5	CDDTS	CDDTS Program Document 105.V02	CDDTS Scanning and Indexing Procedures	4/22/2003	FSA	Dave Loewenstein	F	Need an un-encoded version	CSB Vendor Library Website
6	CDDTS	CDDTS Program Document 106.V02	CDDTS Panagon Workflow Procedures	4/22/2003	FSA	Dave Loewenstein	F	Need an un-encoded version	CSB Vendor Library Website
7	CDDTS	CDDTS Program Document 107.V01	CDDTS Incoming Call Monitoring and Document Data Entry Procedures	4/22/2003	FSA	Dave Loewenstein	B, D, E	Procedures for current system/processes	CSB Vendor Library Website
8	CDDTS	CDDTS Program Document 108.V01	CDDTS Skip Trace Procedures	4/22/2003	FSA	Dave Loewenstein	B, D, E	Procedures for current system/processes	CSB Vendor Library Website

	Collections	CAWG Folder	AWG Client Server Processes and Procedures, User Manuals, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	CAWG Folder	AWG Client Server Processes and Procedures, User Manuals, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	CDIS Folder	Document Imaging Subsystem User Manual/Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	CINT Folder	FFEL System Server Application List Function (Reports) Procedures and Program Definition	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
	Collections	DACC Folder	Accounting Subsystem Operations Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website
	Collections	DAUD Folder	EMPTY	4/10/2003	FSA	Dave Loewenstein	E	Nothing in Folder	CSB Vendor Library Website
	Collections	DAWG Folder	AWG Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DBIL Folder	Billing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DCAR Folder	Collection Agency Reports	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DCBR Folder	Credit Bureau Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DCOL Folder	Collections Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DCS Security Policy	Lists DCS Security policies and procedures	4/10/2003	FSA	Dave Loewenstein		May be unnecessary because of FSA Security Guide, but this does have good information regarding security between interfaces and a general knowledge of DMCS. Unfortunately, it is too detailed. Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DDDD Folder	Combined Function Terminal User Manual	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DDDP Folder	Direct Debit Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website

	Collections	DDIR Folder	Federal Direct Student Loans Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DFDP Folder	Federal Defaulter Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DFLM Folder	Data Manipulation File Maintenance Subsystem Documents (Details on On-line and batch transactions)	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DHLP Folder	Research and Collections - Help Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DICR Folder	ICR Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DIRS Folder	Federal Offset Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	DLET Folder	Letter Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DMGT Folder	Reporting and Control Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DNEW Folder	New Debt from Guarantors User Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DPRE Folder	Pre-Claims/Skip Tracing/Mailing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DRES Folder	Research Subsystem (Query status and history) Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	DRHB Folder	Rehabilitation Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions	CSB Vendor Library Website
	Collections	DSKP Folder	IRS Skiptrace Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	FKEY Folder	Data Entry Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GSCS Folder	Client Server Central Processing Operations Manuals	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website

	Collections	GDEB Folder	New Debts Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GFSL Folder	FISL Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GGSL Folder	FFEL Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GNPC Folder	NPC Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GPRD Folder	Other Processing Procedures including production control, production of microfiche, microfilm processing, mail handling, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GTAP Folder	Interface Processing Procedures including Collection Agencies, Credit Bureaus, USPS, GAs, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	GTGA Folder	Transitional GA Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	LCLM Folder	Federal Claims & Loan Assistance Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
	Collections	LINT Folder	GSLINT Jobs run and operating procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	LSAL Folder	School and Lender System Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Not part of DMCS	CSB Vendor Library Website
	Collections	NCLM Folder	Perkins/NDSL Federal Claims Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
	Collections	NMGT Folder	NSMGT Program Documentation (Job Run Instructions and batch job definitions)	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	NNDS Folder	Perkins Processing Procedures	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	NSAL Folder	Program Documentation for School & Lender System	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website

	Collections	NUTL Folder	Program Documentation for DSUTL programs	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	O000 Folder	FFEL System Documentation and System Docs including overview, DB specifications, user manuals, QA plan, etc.	4/10/2003	FSA	Dave Loewenstein		A lot of very good information, but too much unnecessary information Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	OQCP Folder	Quality Control Process Documentation	4/10/2003	FSA	Dave Loewenstein	D	Probably too detailed to be helpful	CSB Vendor Library Website
	Collections	PSAL Folder	Operations Manual for School & Lender System	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Part of Lender and School System, not DMCS	CSB Vendor Library Website
	Collections	SARC Folder	Archive/Restore Subsystem Documents (Operations Manual)	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SCMS Folder	CM Automated System Documents including operations manual, reports, user manual	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SCRM Folder	Credit Reform Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SFIS Folder	Financial Information Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SFND Folder	Funding Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SINV Folder	GSL Invoicing Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website
	Collections	SMGT Folder	Management Operations Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SNSL Folder	NSLDS Interface Subsystem Documents	4/10/2003	FSA	Dave Loewenstein		Includes some good information describing process functions, etc., but also has detailed procedures for current system/processes and job run instructions Should be scaled down to what is pertinent	CSB Vendor Library Website
	Collections	SPSR Folder	Production Schedule Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SQUA Folder	FFEL Quality Control Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SSBL Folder	Subledger Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current/old system/processes Job run instructions Function replaced by FMS?	CSB Vendor Library Website

	Collections	SUTL Folder	AWG Client Server Processes and Procedures, User Manuals, etc.	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SWHD Folder	Warehouse Pre-edit Management Information Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website
	Collections	SWIR Folder	Warehouse Inventory Reporting Subsystem Documents	4/10/2003	FSA	Dave Loewenstein	D	Procedures for current system/processes	CSB Vendor Library Website