

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

<b>Deliverable 40.1.2 - Analysis and Inventory</b>						
#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
1	GSARC522 - The Description should read: Updates the associated Audit History records when archiving DMCS accounts.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
2	GSLARC4P - Should be recorded as Inactive	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
3	GSLARC4R - Remove CKRCODE (Not a Program)	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
4	GSLFIS01 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
5	GSLFIS50 - Missing from the inventory - runs program GSFIS906	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
6	GSLFND11 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
7	GSLMGTB5 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
8	GSLMGT - Missing 50 Jobs from Inventory (MGT06 through MGT77)	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	These MGT jobs are all accounted for in the DMCS Batch Jobs Inventory.
9	GSLQUA03 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
10	GSLQUA12 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
11	GSLQUA505 - Description should read: Sets the Return code for the associated day of the week (i.e. sun=1, Mon=2, Sat=7, etc.)	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
12	GSLSBL10 - Remove from inventory.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
13	GSSBL561 - Description should read: Using batch input, build Subledger structure (FIR, TIR, FUND, CR-COHORT, CR-TARGET)	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
14	GSLSBL19 - Needs to be added to the Inventory (runs programs GSSBL870, GSSBL871).	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
15	GSLSBL23 - Should be recorded as Active.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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16	GSLSBL28 - Should be recorded as Active.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
17	GSLSBL43 - Should be removed - there is no such job.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
18	GSLSBL93 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
19	GSLSBL94 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
20	GSLUTL16 - Should be recorded as Active	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
21	General - Remove all statements regarding run frequency and run times (inaccurate & provides no merit)	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
22	General -Remove all UCC11 Program entries - Not a Program	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
23	GSLUTL21 - Should be recorded as Inactive	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
24	GSLUTL936 - Description should read: Using Input file, saves 'OLD' password and then creates 'NEW' password (in 4 Jobstreams).	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
25	GSLUTL22 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
26	GSLUTL23 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
27	GSLUTL25 - Should be removed from the Inventory.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
28	GSLUTL26 - Should be removed from the Inventory.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
29	GSLUTL27 - Should be removed from the Inventory.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
30	GSLUTL82 - Should be recorded as Active	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
31	NSLUTL01 - Should be recorded as Inactive	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
32	NSLUTL02 - Should be recorded as Inactive.	Support and Maintenance Inventory	Bob Hurley (Raytheon)	2/27/2001	Yes	Inventory Updated
33	Create an Appendix that identifies FFEL System Reports	Appendices	Johan Bos-Beijer	2/26/2001	Yes	FFEL Reports Appendix created

Student Financial Assistance (SFA) - Financial Partners Channel  
FFEL System Retirement Analysis  
- Changes Matrix -

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34	Create a new table to be added to the Detailed Subsystem Analysis that identifies the owner and target for each FFEL Subsystem.	Detailed Subsystem Analysis	Johan Bos-Beijer	2/26/2001	Yes	Table created and added to the Detailed Subsystem Analysis
35	Create an Appendix that identifies the FFEL jobs/programs that Raytheon identified as Active but were not located in the FFEL Library.	Appendices	Johan Bos-Beijer	2/26/2001	Yes	Appendix created.
36	Add two columns to On-Line Screen Inventories: 1.) Owner and 2.) User.	On-Line Screen Inventories	Johan Bos-Beijer	2/26/2001	Yes	Columns added
37	Create FFEL Interface and Relationship Inventory.	Appendices	Johan Bos-Beijer	2/26/2001	Yes	Document created.
38	GSLGAF25 - Needs programs GGGAF512 and GGGAF712.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
39	GSLGAF30 - Needs programs GGGAF530 and GGGAF730.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
40	GSLGAF31- Needs programs GGGAF531 and GGGAF731.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
41	GSLGAF94 - Remove job from inventory.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
42	GSLGAF35 - Needs programs GGAF519 and GGGAF719.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
43	GSLGAF36 - Needs programs GGGAF536 and GGGAF736.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
44	GSLGAF37 - Needs programs GGGAF536 and GGGAF736.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
45	GSLGAF38 - Needs programs GGGAF538 and GGGAF738.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
46	GSLGAF39 - Needs programs GGGAF520 and GGGAF720.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
47	GSLGAF41 - Needs programs GGGAF573 and GGGAF793.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
48	GSLGAF43 - Needs programs GGGAF517 and GGGAF717.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
49	GSLGAF48 - Needs programs GGGAF534 and GGGAF734.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
50	GSLGAF50 - Needs programs GGGAF595 and GGGAF795.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
51	GSLGAF72 - Needs programs GGGAF542 and GGGAF742.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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52	GSLGAQ03 - Needs programs GGGAQ376 and GGGAQ750.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
53	GSLGAQ58 - Needs programs GGGAQ580.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
54	GSLGAQ72 - Needs programs GGGAQ526 and GGGAQ26.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
55	GSLGAQ74 - Needs programs GGGAQ544 and GGGAQ744.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
56	GSLGAQ90 - Needs programs GGGAQ900.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
57	GSLGAQ95 - Needs programs GGGAQ905.	Guaranty Agency Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
58	GSLCLM04 - Program in job is GLCLM900, not GLCLM910	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
59	GSLCLM14 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
60	GSLCLM15 - Should be recorded as Inactive; also include program GLCLM770 in this job.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
61	GSLCLM99 - Remove job.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
62	GSLINTE8 - Add program GLINT505.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
63	GSLINTF3 - Add program GLINT575.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
64	GSLINTF4 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
65	GSLINTF5 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
66	GSLINTK8 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
67	GSLINTL3 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
68	GSLINTN6 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
69	GSLINTS1 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
70	GSLINTO2 - Should be recorded as Inactive; Add program GLINT350.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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71	GSLINT05 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
72	GSLINT14 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
73	GSLINT16 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
74	GSLINT22 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
75	GSLINT34 - Add program GLINT862.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
76	GSLINT36 - Should be recorded as Inactive; Add programs GLINT 860, GLINT862	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
77	GSLINT38 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
78	GSLINT43 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
79	GSLINT45 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
80	GSLINT50 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
81	GSLINT52 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
82	GSLINT56 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
83	GSLINT57 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
84	GSLINT59 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
85	GSLINT68 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
86	GSLSAL03 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
87	GSLSAL04 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
88	GSLSAL05 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
89	GSLSAL06 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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90	GSLSAL10 - Should be recorded as Inactive.	Lender and School Inventory	Bob Hurley (Raytheon)	3/6/2001	Yes	Inventory Updated
91	GSLACC06 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
92	GSLACC12 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
93	GSLACC13 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
94	GSLACC14 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
95	GSLACC20 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
96	GSLACC21 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
97	GSLACC22 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
98	GSLACC24 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
99	GSLACC27 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
100	GSLACC28 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
101	GSLACC29 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
102	GSLACC33 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
103	GSLACC34 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
104	GSLACC40 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
105	GSLACC42 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
106	GSLACC43 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
107	GSLACC44 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
108	GSLACC48 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
109	GSLACC49 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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110	GSLACC50 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
111	GSLACC51 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
112	GSLACC54 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
113	GSLACC57 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
114	GSLACC60 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
115	GSLACC62 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
116	GSLACC63 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
117	GSLACC64 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
118	GSLAWG20 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
119	GSLAWG80 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
120	GSLAWG85 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
121	GSLAWG90 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
122	GSLAWG94 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
123	GSLAWGAWG - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
124	GSLBIL03 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
125	GSLBIL04 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
126	GSLBIL05 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
127	GSLBIL06 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
128	GSLBIL07 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
129	GSLBIL08 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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130	GSLCAR01 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
131	GSLCAR06 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
132	GSLCAR19 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
133	GSLCAR21 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
134	GSLCAR22 - Should be added to the Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
135	GSLCAR25 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
136	GSLCAR26 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
137	GSLCAR27 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
138	GSLCAR3A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
139	GSLCAR3B - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
140	GSLCAR31 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
141	GSLCAR33 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
142	GSLCAR34 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
143	GSLCAR5A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
144	GSLCAR5B - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
145	GSLCAR50 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
146	GSLCAR51 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
147	GSLCAR52 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
148	GSLCAR53 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
149	GSLCAR54 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

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150	GSLCAR55 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
151	GSLCAR56 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
152	GSLCAR57 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
153	GSLCAR58 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
154	GSLCAR59 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
155	GSLCAR6A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
156	GSLCAR66 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
157	GSLCAR71 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
158	GSLCAR72 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
159	GSLCAR73 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
160	GSLCAR8A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
161	GSLCAR9A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
162	GSLCBR04 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
163	GSLCBR05 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
164	GSLCOL01 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
165	GSLCOL04 - Should be added to the Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
166	GSLCOL05 - Should be added to the Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
167	GSLCOL09 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
168	GSLCOL10 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
169	GSLCOL90 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
170	GSLDIR06 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
171	GSLDOJ01 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
172	GSLDOJ02 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
173	GSLDOJ03 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
174	GSLDOJ04 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
175	GSLDOJ05 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
176	GSLDOJ06 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
177	GSLDOJ07 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
178	GSLDOJ08 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
179	GSLFDP04 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
180	GSLFDP05 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
181	GSLFDP07 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
182	GSLFDP08 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
183	GSLFDP10 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
184	GSLFDP11 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
185	GSLFDP16 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
186	GSLFDP17 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
187	GSLFDP20 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
188	GSLFDP21 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
189	GSLFDP23 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
190	GSLFDP24 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
191	GSLFDP25 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
192	GSLFDP28 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
193	GSLFDP29 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
194	GSLFDP30 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
195	GSLFDP31 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
196	GSLFDP37 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
197	GSLFDP38 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
198	GSLFDP39 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
199	GSLFDP40 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
200	GSLFDP41 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
201	GSLFDP42 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
202	GSLFDP44 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
203	GSLFLM01 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
204	GSLFLM06 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
205	GSLFLM07 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
206	GSLFLM09 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
207	GSLFLM19 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
208	GSLHLP01 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
209	GSLHLP02 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
FFEL System Retirement Analysis  
- Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
210	GSLHLP03 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
211	GSLICR5A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
212	GSLIRS11 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
213	GSLIRS16 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
214	GSLIRS19 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
215	GSLIRS21 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
216	GSLIRS24 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
217	GSLIRS25 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
218	GSLIRS27 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
219	GSLIRS38 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
220	GSLIRS39 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
221	GSLIRS4Z - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
222	GSLIRS40 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
223	GSLIRS45 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
224	GSLIRS46 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
225	GSLIRS47 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
226	GSLIRS7Z - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
227	GSLIRS9Z - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
228	GSLLET03 - Should be recorded as Active.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
229	GSLLET07 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
230	GSLLET09 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
231	GSLLET11 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
232	GSLLET12 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
233	GSLLET16 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
234	GSLLET17 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
235	GSLMGT08 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
236	GSLMGT09 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
237	GSLMGT11 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
238	GSLMGT12 - Remove from Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
239	GSLMGT14 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
240	GSLMGT15 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
241	GSLMGT20 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
242	GSLMGT22 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
243	GSLMGT23 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
244	GSLMGT24 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
245	GSLMGT26 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
246	GSLMGT27 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
247	GSLMGT28 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
248	GSLMGT29 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
249	GSLMGT30 - Should be added to the Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
FFEL System Retirement Analysis  
- Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
250	GSLMGT66 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
251	GSLMGT68 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
252	GSLMGT69 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
253	GSLNEW0H - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
254	GSLNEW0I - Should be added to the Inventory.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
255	GSLNEW05 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
256	GSLNEW1A - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
257	GSLNEW1F - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
258	GSLNEW1H - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
259	GSLNEW1P - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
260	GSLNEW14 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
261	GSLNEW16 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
262	GSLNEW17 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
263	GSLNEW18 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
264	GSLNEW19 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
265	GSLNEW23 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
266	GSLNEW4C - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
267	GSLNEW4D - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
268	GSLNEW4E - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
269	GSLNEW4F - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated

Student Financial Assistance (SFA) - Financial Partners Channel  
 FFEL System Retirement Analysis  
 - Changes Matrix -

#	Suggested Changes/Comments	Page/Section	Author	Date	Change Made Y/N	Comment
270	GSLNEW5E - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
271	GSLNEW57 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
272	GSLNEW6H - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
273	GSLNEW7C - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
274	GSLNEW7D - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
275	GSLNEW7T - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
276	GSLNEW78 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
277	GSLNEW8C - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
278	GSLPRE00 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
279	GSLRHB03 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
280	GSLRES01 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
281	GSLRES02 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated
282	GSLRES03 - Should be recorded as Inactive.	Debt Management and Collections Inventory	Bob Hurley (Raytheon)	3/14/2001	Yes	Inventory Updated