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NSLDS II Reengineering
Reports Detailed Design:
Unclassified School Code Report
R-DPOSU-016

Version 1.0

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Document Control

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1.0	Initial Issue	11/08/2002	Justin M. Miller

1 Unclassified School Code Report

This design is composed of one report:

- Unclassified School Code Report (**Section 1.1**)

1.1 Unclassified School Code Report

1.1.1 Overview

Description	The Unclassified School Code Report identifies open loans with a school code of 999999.
User Group	Department of Education -- NSLDS Team in CIO Channel, Operating NSLDS Partner
Data Source	NSLDS II Data Mart
Output Media	Online Viewing, Exportable File
Frequency	On Request
Requirements Traceability	2.064
Comments	This report corresponds to DPOSU #28 – “Unclassified” School Code query in NSLDS.

1.1.2 Filter Specifications

Filter	Filter Description	Prompt	Default	Min/Max	Type
Choose GA	This filter limits the result set by the GA code(s) selected by the user.	Yes	None	Min = 1 Max = 4	Filter Definition Prompt - Attribute Element List
Servicer = Null	This filter limits the result set by loans where the lender servicer is null.	No	N/A	N/A	Attribute Qualification
Current Loan Status (BK, DA, DB, DF, DL, DO, DT, DU, DX, DZ, FB, IA, ID, IG, IM, RP, XD)	This filter limits the result set by loans with the current loan status of: BK, DA, DB, DF, DL, DO, DT, DU, DX, DZ, FB, IA, ID, IG, IM, RP, XD.	No	N/A	N/A	Attribute Qualification
Loan Type (CL, PL, RF, SF, SL, SU)	This filter limits the result set by the loan types of: CL, PL, RF, SF, SL, SU.	No	N/A	N/A	Attribute Qualification

Filter	Filter Description	Prompt	Default	Min/Max	Type
School Code = 999999	This filter limits the result set to School Codes with '999999'.	No	N/A	N/A	Attribute Qualification
Servicer Code <> ''	This filter limits the result set by loans where the servicer code is not ''. This filter excludes Tape Dump Loans.	No	N/A	N/A	Attribute Qualification
PLUS Borrower System Create Date	This filter limits the result set by the maximum PLUS Borrower System Create Date.	No	N/A	N/A	Set Qualification

1.1.3 Attribute Specifications

Attribute	NSLDS Table	NSLDS Attribute
Student Current SSN	STU	CURR_SSN
Student Current First Name	STU	CURR_FST
Student Current Last Name	STU	CURR_LST
Student DOB	STU	DOB
Guaranty Agency (<i>code</i>)	LOAN	CURR_GA_CODE
Loan Type	LOAN	LOAN_TYPE
Indicator of Separate Loan	LOAN	FFEL_DUP_ID
Current Loan Status	LOAN	CURR_LOAN_STAT
Current Loan Status Date	LOAN	CURR_LOAN_STAT_DT
School (<i>code</i>)	LOAN	SCH
School Branch (<i>code</i>)	LOAN	SCH_BR_CODE
Loan Period Begin Date	LOAN	PER_BEG_DT
Loan Period End Date	LOAN	PER_END_DT
Lender (<i>code</i>)	LOAN	CURR_LEN_CODE
Servicer (<i>code</i>)	LOAN	CURR_LEN_SVR_CODE
PLUS Borrower Current SSN	PLUS_BOR	CURR_SSN
Loan External ID for GA	LOAN_EXT L_ID	CODE

1.1.4 Metric Specifications

Metric	Metric Description	Subtotal/ Grand Total	NSLDS Table	NSLDS Attribute
Loan Amount	This metric is the amount of the loan.	Grand Total	LOAN	AMT
Established Date	This metric is the date the loan was established.	N/A	LOAN	DT
Cumulative Disbursement Amount	This metric is the total disbursement amount of the loan.	Grand Total	LOAN	TOT_DIS
Disbursement Date	The metric is the date of the latest loan disbursement.	N/A	LOAN	CURR_DIS_DT
Cumulative Cancellation Amount	This metric is the total cancellation amount of the loan.	Grand Total	LOAN_C AN	TOT_CAN
Outstanding Principal Balance	This metric is the outstanding principal balance of the loan.	Grand Total	LOAN	OUT_PRIN_BAL
Outstanding Principal Balance Date	The metric is the date of the latest outstanding principal balance.	N/A	LOAN	OUT_PRIN_BAL_DT
Outstanding Interest Balance	This metric is the outstanding interest balance of the loan.	Grand Total	LOAN	OUT_INT_BAL
Outstanding Interest Date	This metric is the date of the latest outstanding interest balance.	N/A	LOAN	OUT_INT_BAL_DT
Supplemental Fee Balance	This metric is the current supplemental reinsurance other fees ending balance amount for a loan.	Grand Total	LOAN_SU PP	CURR_SUPP_FEE_BAL
Maturity Date	This metric is the maturity date of the loan.	N/A	LOAN	CURR_MAT_DATE
Cumulative Insurance Claim Payment Amount	This metric is the total amount of principal and interest, including supplemental claims, paid to a lender by a guaranty agency for an individual insurance claim on an FFEL program loan.	Grand Total	LOAN_SU PP	TOT_INSUR_PMT
Insurance Claim Payment Date	This metric is the date of the insurance claim payment date.	N/A	LOAN_SU PP	CURR_INSUR_PMT_DT
Reinsurance Claim Payment Amount	The metric is the amount of the reinsurance claim payment.	Grand Total	REINSUR _CL_PMT	TOT_REINSUR_PMT

Metric	Metric Description	Subtotal/ Grand Total	NSLDS Table	NSLDS Attribute
Reinsurance Claim File Date	This metric is the date on which the government pays a reinsurance claim to a guaranty agency.	N/A	REINSUR_CL_PMT	CURR_REINSUR_FILDT
Reinsurance Claim Payment Date	This metric is the date when the government pays reinsurance claim to a guaranty agency.	N/A	LOAN_SUPP	CURR_REINSUR_PD_DT

1.1.5 Hierarchies for Drilling

No drilling options identified for this report.