



Washington State Board for Community and
Technical Colleges



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Purpose Statement

The Pell Troubleshooting Guide serves as an initial reference to help identify and begin resolving Pell Origination and Disbursement error messages within ctcLink. This guide outlines common issues and suggests first steps in the troubleshooting process. It is not intended to be an all-encompassing resource; rather, it provides a starting point to guide you toward the appropriate resolution steps, additional documentation, and system resources. If the explanation in the guide does not result in resolution of Pell processing error messages, due to other system issues, or more in-depth training is needed, use the ctcLink Support Help Desk Ticketing System to request further assistance. Please read the guide in its entirety before making any adjustments to Pell Payments.

Pell Processing Troubleshooting

Pell Outbound Troubleshooting Process Definitions

Process		Process Name	Process Description	Review Log Required?
Generate Pell Data		PELLOUT - FAPPLOOR	COD Pell Outbound Origination	Y
Generate Pell Data		PELLOUT - FAPPLODB	COD Pell Outbound Disbursement	Y

Table of the Most Common PELLOUT FAPPLOOR Pell Origination Error Messages

The following table lists out the most common PELLOUT FAPPLOOR Origination messages, giving basic navigation and areas within ctcLink to understand the source of the PELLOUT FAPPLOOR Origination Error message. After this table, there is further drill down in the guide for each message in this table with screen shots to further aid in troubleshooting and resolution of the error.

Message	Record/Table Impacted	Message Source	What to Review to Troubleshoot	How to Resolve Message
No ATB Records are present for EMPLID, Institution, and Aid Year	High School Table	<i>Blank or None</i> reported for High School Diploma question on ISIR	Navigate to Financial Aid > Correct ISIR Records page >> Student Information tab , verify the HS Diploma fields, are they blank or report none?	Navigate to Financial Aid > Ability to Benefit > Manage Ability to Benefit page and enter in a valid Student Eligibility Code . Select Save . Then Run process Originate Pell Payment Financial Aid > Pell Payment >

				Originate Pell Payment
Invalid value of Ability to Benefit Code for EMPLID, Institution, and Aid Year	High School Table	Invalid Student Eligibility Code on Manage Ability to Benefit page	Navigate to Financial Aid > Ability to Benefit > Manage Ability to Benefit page and review the Student Eligibility Code .	Navigate to Financial Aid > Ability to Benefit > Manage Ability to Benefit page and enter in a valid Student Eligibility Code . Select Save . Then Run process Originate Pell Payment Financial Aid > Pell Payment > Originate Pell Payment

Table of the Most Common PELLOUT FAPPLRODB Pell Disbursement Error Messages

The following table lists out the most common PELLOUT FAPPLRODB Disbursement messages, giving basic navigation and areas within ctcLink to understand the source of the PELLOUT FAPPLRODB Disbursement Error message. After this table, there is further drill down in the guide for each message in this table with screen shots to further aid in troubleshooting and resolution of the error.

Message	Record/Table Impacted	Message Source	What to Review to Troubleshoot	How to Resolve Message
Award not disbursed to SF for EMPLID, INSTITUTION and, AID_YEAR=20xx, DISB_ID=xx	Customer Account	Award is not disbursing to Customer Account	Navigate to Financial Aid > Disbursement > Disburse Aid and review the Message link to check for the reason it did not disburse.	If the award is not yet ready to be disbursed, the message will resolve itself once the award finally disburses. If the award is ready to be disbursed and has not yet, review the Authorization Failure Report, or the Message link on the Disburse Aid page.
Enrollment Status is Invalid for EMPLID, Institution, and Term	Maintain Student FA Term	FA Load equals <i>N</i> for <i>No Enrollment</i> or FA Term , and Enrollment Intensity	Navigate to Financial Aid > Financial Aid Term > Maintain Student FA Term and review the FA Load or Effective Status for the affected row.	Confirm the Enrollment Load for the affected term. In the FA Term page, insert a new row and select the Build button to populate the

		equals <i>0.00%</i> , or FA Term row is <i>Inactive</i>		FA Load and Enrollment Intensity. Or manually override the FA Load and Enrollment Intensity. If the FA Term is <i>Inactive</i>, ensure the row is <i>Active</i>, if enrollment is > <i>N</i>. If there is truly no enrollment, cancel the Pell record for the term.
Invalid Pell Trans Stat for EMPLID, INSTITUTION and AID_YEAR=20xx, DISB_ID=xx	Manage Pell Payment	The Pell Record is displayed as either <i>On Hold</i> or already <i>Transmitted</i>	Navigate to Financial Aid > Pell Payment > Manage Pell Payment and verify the Pell Transac Status or Pell Origination Status to be any of the Invalid Statuses listed: <i>On Hold</i> or <i>Transmitted</i> .	If the Pell Transac Status is <i>On Hold</i>, review the Pell Origination and review the <i>Origination Messages</i> and/or the Pell Disbursement to review the <i>Disbursement Messages</i>. Select the Doc ID to see View COD Data for more details. If the Pell Transac Status is <i>Transmitted</i>, the record has already been generated as <i>Transmitted</i> and the file generated needs to be sent out to COD. Run the query QCS_FA_MISSING_COD_RESPONSE to verify whether a corresponding COD response file has not yet loaded into ctcLink.
Invalid Pell Orig Stat for EMPLID, INSTITUTION, and AID_YEAR=20xx, DISB_ID=xx	Manage Pell Payment	The Pell Record is displayed as either <i>Rejected</i> or already <i>Transmitted</i>	Navigate to Financial Aid > Pell Payment > Manage Pell Payment and verify the Pell Origination Status to be any of the Invalid Statuses listed: <i>Rejected</i> or <i>Transmitted</i> .	If the Pell Origination Status is <i>Rejected</i> , review the Orig Status link and then review the <i>Origination Messages</i> . Select the Doc ID to see View COD Data for more details.

				If the Pell Origination Status is <i>Transmitted</i>, the record has already been generated as <i>Transmitted</i> and the generated file needs to be sent out to COD. Run the query QCS_FA_MISSING_COD_RESPONSE to verify whether a corresponding COD response file has not yet loaded into ctcLink.
The Disb Amt not equal to Accept Balance for EMPLID, INSTITUTION, and AID_YEAR=20xx, DISB_ID=xx	Assign Awards to a Student >> Disbursement link, Disburse Aid page	The Pell award has either been reduced or increased, and the change has not yet been reflected in the Disbursement page	Navigate to Financial Aid > Awards > Award Processing > Assign Awards to a Student >> Disbursement link to review the Pell award amount verifying the award Offer/Accept amount and compare to the Net Disbursement and Disbursed amount(s).	If the amounts on the Assign Awards to a Student >> Disbursement link page amounts are different (Accepted vs. Disbursed), make the determination of what the final award amount should be. <i>(Considerations: Was the award reduced due to R2T4? Was the award increased before Census Lock?)</i> Navigate to: Financial Aid > Disbursements > Disburse Aid page. Review the Message link to see if there are additional holds i.e., Service Indicators, Not Meeting SAP, etc. Work to disburse the Award reduction or increase to the adjusted award.
Published Program Length is missing for	Maintain Student FA Term	Weeks of Instruction	Navigate to Financial Aid > Financial Aid Term > Maintain Student FA	If the Weeks of Instruction value is

EMPLID, Institution, and Term		value is < 12 or 0. Or FA Term row is <i>Inactive</i>	Term >> Records/Term Info and review the Weeks of Instruction. The value should be 12. Also review the FA Term Effective Status. If the status = <i>Inactive</i>.	< 12, the value needs to be updated/overridden to 12. If the FA Term row's Effective Status = <i>Inactive</i>, and it should be <i>Active</i> insert a new row and select the Build button to populate Plan Stack and Enrollment Data.
CIP Code is Blank for EMPLID, Institution, and Term	Maintain Student FA Term page, COD Credential Cross Reference page, Academic Plan >> Taxonomy tab	FA Term row may be <i>Inactive</i>. Or the Academic Plan may be missing from the COD Credential Cross Reference page. Or, the Academic Plan may be listed as <i>Inactive</i>, or may have conflicting Effective Dates, or CIP may be missing from Academic Plan >> Taxonomy tab.	Navigate to Financial Aid > FA Term > Maintain Student FA Term >> FA Term tab to review the Academic Plan and whether the term Effective Status = <i>Inactive</i>. Next, navigate to Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference and check if the Academic Plan is missing from this page. Next, navigate to Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy tab and check the Effective Date of the page and review the value in the CIP Code field.	If the FA Term row's Effective Status = <i>Inactive</i>, and it should be <i>Active</i> insert a new row and select the Build button to populate Plan Stack and Enrollment Data. Or, if at the COD Credential Cross Reference page, the Academic Plan is not on the COD XRef page, add the FA eligible program values to the page select Save. Or, if at the Academic Plan Table >> Taxonomy tab, ensure the Effective Date is not a later date than when the Pell was awarded/originated. If it is a later date, the Effective Date needs to be corrected to occur prior to the Pell award being awarded/originated. Also note the CIP Code value, is it correct or is it missing entirely? Work with the SBCTC CS Core team by submitting a

				HelpDesk ticket to update this value if necessary.
Special Program is missing for EMPLID, Institution, and Term	Maintain Student FA Term page, COD Credential Cross Reference page, Academic Plan >> Taxonomy tab	FA Term row may be <i>Inactive</i> . Or the Academic Plan may be missing from the COD Credential Cross Reference page. Or, the Academic Plan may be listed as <i>Inactive</i> , or may have conflicting Effective Dates, or CIP may be missing from Academic Plan >> Taxonomy tab .	Navigate to Financial Aid > FA Term > Maintain Student FA Term >> FA Term tab to review the Academic Plan and whether the term Effective Status = <i>Inactive</i> . Next, navigate to Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference and check if the Academic Plan is missing from this page. Next, navigate to Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy tab and check the Effective Date of the page and review the value in the SULA Special Program field.	If the FA Term row's Effective Status = <i>Inactive</i> , and it should be <i>Active</i> insert a new row and select the Build button to populate Plan Stack and Enrollment Data. Or, if at the COD Credential Cross Reference page, the Academic Plan is not on the COD XRef page, add the FA eligible program values to the page select Save . Or, if at the Academic Plan Table >> Taxonomy tab , ensure the Effective Date is not a later date than when the Pell was awarded/originated. If it is a later date, the Effective Date needs to be corrected to occur prior to the Pell award being awarded/originated. Also note the SULA Special Program value, is it correct or should it be Preparatory Coursework or a Selective Admissions Program? Work with the SBCTC CS Core team by submitting a HelpDesk ticket to update this value if necessary.
Credential Level is missing for EMPLID,	Maintain Student FA Term page,	FA Term row may be <i>Inactive</i> .	Navigate to Financial Aid > FA Term > Maintain Student FA Term >> FA	If the FA Term row's Effective Status = <i>Inactive</i> , and it should

Institution, and Term	COD Credential Cross Reference page, Academic Plan >> Taxonomy tab	Or the Academic Plan may be missing from the COD Credential Cross Reference page. Or, the Academic Plan may be listed as <i>Inactive</i>, or may have conflicting Effective Dates, or CIP may be missing from Academic Plan >> Taxonomy tab.	Term tab to review the Academic Plan and whether the term Effective Status = <i>Inactive</i>. Next, navigate to Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference and check if the Academic Plan is missing from this page. Next, navigate to Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy tab and check the Effective Date of the page.	be <i>Active</i> insert a new row and select the Build button to populate Plan Stack and Enrollment Data. Or, if at the COD Credential Cross Reference page, the Academic Plan is not on the COD XRef page, add the FA eligible program values to the page select Save. Or, if at the Academic Plan Table >> Taxonomy tab, ensure the Effective Date is not a later date than when the Pell was awarded/originated. If it is a later date, the Effective Date needs to be corrected to occur prior to the Pell award being awarded/originated. Work with the SBCTC CS Core team by submitting a HelpDesk ticket to update the Effective Date value if necessary.
Invalid Payment Period Start Date for EMPLID, Institution, and Term	Maintain Student FA Term page	FA Term row may be <i>Inactive</i> .	Navigate to Financial Aid > FA Term > Maintain Student FA Term >> FA Term tab to review the Academic Plan and whether the term Effective Status = <i>Inactive</i> .	If the FA Term row's Effective Status = <i>Inactive</i> , and it should be <i>Active</i> insert a new row and select the Build button to populate Plan Stack and Enrollment Data.
Term is Inactive for EMPLID and Institution	Maintain Student FA Term page	FA Term row is <i>Inactive</i>	Navigate to Financial Aid > FA Term > Maintain Student FA Term >> FA Term tab to review the Academic Plan and whether the term	If the FA Term row's Effective Status = <i>Inactive</i> , and it should be <i>Active</i> insert a new row and select the Build button to populate Plan

			Effective Status = <i>Inactive.</i>	Stack and Enrollment Data.
--	--	--	--	----------------------------

Generate Pell Data - PELLOUT – FAPPLOOR (Origination) Errors

No ATB Records are present for EMPLID, Institution, and Aid Year 20xx

Navigation	Description
Navigation: Financial Aid > Ability to Benefit > Manage Ability to Benefit	In the Manage Ability to Benefit page, add a valid Student Eligibility Code

Begin the review at the **Financial Aid > Federal Application Data > Correct ISIR Records** page to confirm the **HS Completion Status**.

At the **Student Information** tab, at the **Student Demographic Info** group-box, verify the **HS Completion Status** and the **HS Diploma Equivalent**.

If the values reflect *None* or *Blank*, these values are what is causing the Origination error.

Student Information

Spouse Information

Parent Information

Parent Spouse / Partner

Transaction Detail

SAI and Flags

Name

Morris, Sydney

Emplid

Aid Year

2026

2025-2026 Financial Aid Year

Institution

+

Student Information

Q

I

|<

<

1 of 1

>

>|

*Effective Date

04/22/2025

Calc SAI

Correction Status

Transaction Num

1

SAI Status

Official

SAI

-1,500

Dependency

Independent

Expand All

Collapse All

Need Summary

IM

FM

Student Identifier and Consent

FAFSA UUID

Transaction UUID

Person UUID

Transaction Process Date

04/21/2025

FTI Consent

Granted

Signature

Yes

Signature Date

04/18/2025

Student Identity Information

Student Demographic Info

Legal Residence State

WA

Legal Residence Date

02/2016

Parent Attend College

Neither parent attended colleg

Parent Killed in Line of Duty

No

HS Completion Status

None of the above

HS Diploma Equivalent

Blank

High School City

HS Diploma Equivalent State

High School Name

High School State

Next, navigate to the **Financial Aid > Ability to Benefit > Manage Ability to Benefit** page.

At the **Add a New Value Search Criteria** page, enter the following:

- **ID**
- **Academic Institution**

Select the **Add** button

Add a New Value

Find an Existing Value

*ID

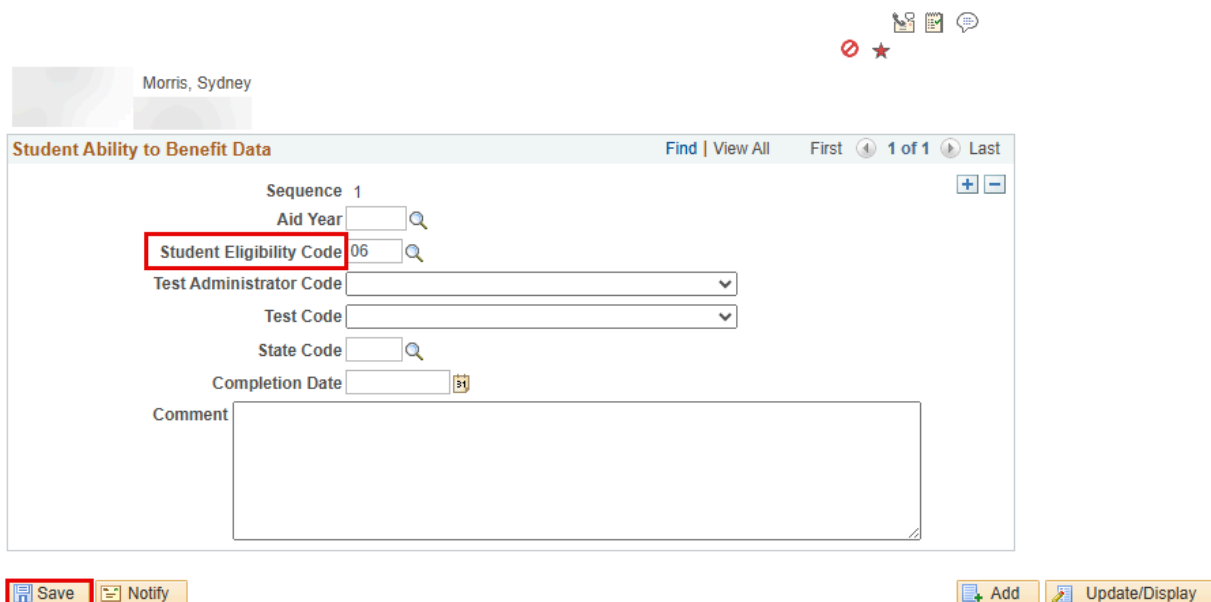
Q

*Academic Institution

Q

Add

At the **Manage Ability to Benefit** page, enter a valid **Student Eligibility Code** and then select the **Save** button.



Morris, Sydney

Student Ability to Benefit Data Find | View All First 1 of 1 Last

Sequence 1

Aid Year

Student Eligibility Code 06

Test Administrator Code

Test Code

State Code

Completion Date

Comment

Save Notify Add Update/Display

QRG: [Manually Updating Ability to Benefit Fields](#)

For a list of eligible codes pertaining to the specific aid year in which processing occurs, check the most recent guidance on the [FSA Partners](#) website.

 **Tip for ATB rejects:** Check the [Common Origination & Disbursement](#) website Award Edits for the Aid Year being processed. (Select the Help link to find the “Edit and Comment Codes” for the year in question.)

Next Steps - Manage Pell Payment

Next, navigate to the **Financial Aid > Pell Payment > Manage Pell Payment** page and select the **Update to Origination** checkbox and set the **Pell Transac Status** to *Ready*.

Select the **Save** button.

Re-originate the Pell record so it can be picked up in the next step. Check the **Manage Pell Payment** Page for a new origination row with the ATB hyperlink to ensure the ATB data will be transmitted the next time PELLOUT is run.

Run the PELLOUT process to pick up adjusted records.

Invalid value of Ability to Benefit Code for EMPLID, Institution, and Aid Year

Navigation	Description
Navigation: Financial Aid > Ability to Benefit > Manage Ability to Benefit	In the Manage Ability to Benefit page, add a valid Student Eligibility Code

A record already exists, so use the **Find an Existing Value** search criteria:

Enter the following:

- **ID**
- **Academic Institution**
- Select the **Search** button
- Select the record from the **Search Results**

Find an Existing Value

[+ Add a New Value](#)

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches
Choose from recent searches
Saved Searches
Choose from saved searches

ID
begins with

Academic Institution
begins with

Student Eligibility Code
=

National ID
begins with

Campus ID
begins with

Last Name
begins with

First Name
begins with

Show fewer options

☐ Case Sensitive

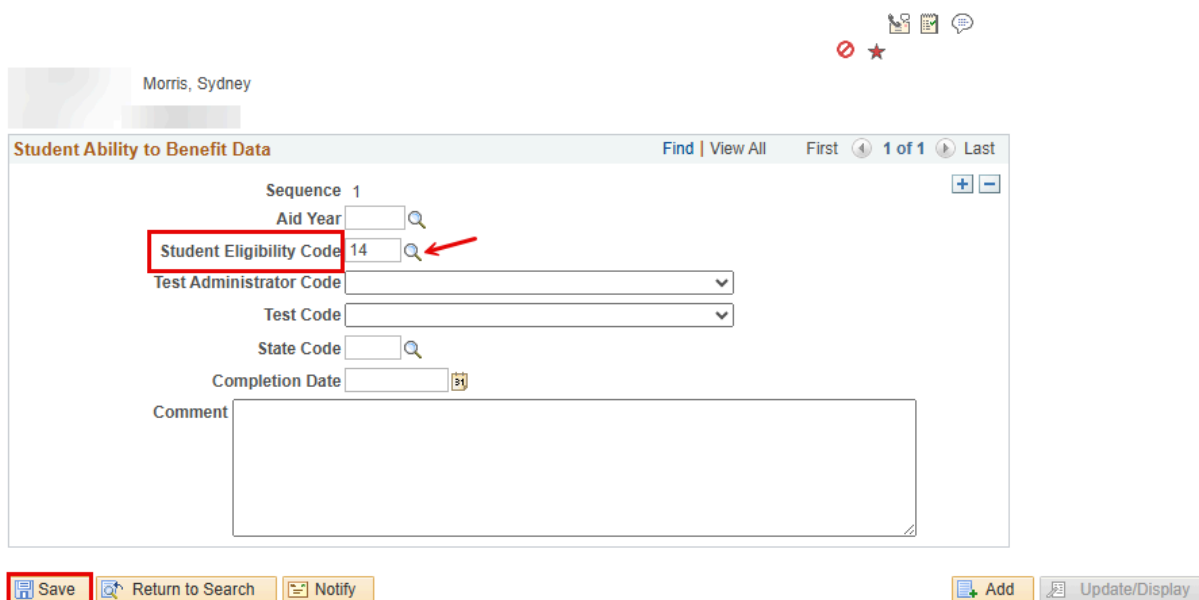
Search
Clear
Save Search

Search Results

1 result - ID "203118937" Academic Institution "WA171"

View All							First	1 of 1	Last
ID	Academic Institution	Student Eligibility Code	Test Administrator Code	Test Code	National ID	Date of Birth	Name		
	College	(blank)	(blank)	(blank)	*****		Morris, Sydney	>	

Change the existing code to an eligible code, and then select the **Save** button.



Morris, Sydney

Student Ability to Benefit Data Find | View All First 1 of 1 Last

Sequence 1

Aid Year

Student Eligibility Code 14

Test Administrator Code

Test Code

State Code

Completion Date

Comment

Save Return to Search Notify Add Update/Display

QRG: [Manually Updating Ability to Benefit Fields](#)

For a list of eligible codes pertaining to the specific aid year in which processing occurs, check the most recent guidance on the [FSA Partners](#) website.



Tip! for ATB rejects: Check the [Common Origination & Disbursement](#) website Award Edits for the Aid Year being processed. (Select the Help link to find the “Edit and Comment Codes” for the year in question.)

Next Steps - Manage Pell Payment

Next, navigate to the **Financial Aid > Pell Payment > Manage Pell Payment** page and select the **Update to Origination** checkbox and set the **Pell Transac Status** to *Ready*.

Select the **Save** button.

Re-originate the Pell record so it can be picked up in the next step. Check the **Manage Pell Payment** Page for a new origination row with the ATB hyperlink to ensure the ATB data will be transmitted the next time PELLOUT is run.

Run the PELLOUT process to pick up adjusted records.

Pell Origination

Pell Disbursement

Pell Disb/Career

Morris, Sydney

Aid Year 2026 2025-2026 Financial Aid Year

ID

Institution

Pell Origination ID

Pell ID Reporting 003793

Pell Info

Orig Status

Pell Transac Status

Ready

06/20/2025 11:28AM

Pell Origination Status

Originated

06/20/2025 11:28AM

Pell MRR Status

Update Pell Origination

Personalize

Find

View All

First

1 of 1

Last

Org Detail	Setup Info	Other Information							
Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrdr		
200-96-9862			\$7395.00	N	N	\$-1500			

Save

Return to Search

Notify

Pell Origination | Pell Disbursement | Pell Disb/Career

Generate Pell Data - PELLOUT – FAPPLODB (Disbursement) Errors

Award not disbursed to SF for EMPLID, INSTITUTION and, AID_YEAR=20xx, DISB_ID=xx

Navigation	Description
Navigation: Financial Aid > Disbursement > Disburse Aid	Review the Disburse Aid page for the affected Disb ID in the term and AY

Review the **Disburse Aid** page to review possible Disbursement error messages.

Find an Existing Value

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches
Choose from recent searches
Saved Searches
Choose from saved searches

Empl ID
begins with

*Academic Institution
=

*Aid Year
=
2026

Academic Career
=
Undergraduate

Term
begins with
2257

National ID
begins with

Campus ID
begins with

Last Name
begins with

First Name
begins with

Show fewer options

☐ Case Sensitive

Search
Clear
Save Search

Search Results

4 results - ID "201006420" Academic Institution "WA171" +1 more

ID	Academic Institution	Aid Year	Academic Career	Term	National ID Country	NID Short Description	National ID	Date of Birth	Name	Campus ID	Gender	Last Name	First Name	
		2026	Undergrad	2263	USA	SSN	*****		Morris, Sydney	(blank)	Female	MORRIS	SYDNEY	>
		2026	Undergrad	2261	USA	SSN	*****		Morris, Sydney	(blank)	Female	MORRIS	SYDNEY	>
		2026	Undergrad	2257	USA	SSN	*****		Morris, Sydney	(blank)	Female	MORRIS	SYDNEY	>
		2026	Undergrad	2255	USA	SSN	*****		Morris, Sydney	(blank)	Female	MORRIS	SYDNEY	>

On the **Disburse Aid** page, select the **Messages** link.

Disburse Aid

Sydney Morris

Aid Year 2026 2025-2026 Financial Aid Year

Term 2255 SUMMER 2025

ID
Institution
Career Undergrad

Term Disbursements

|

<

<

1-2 of 5

>

>

|

View All

Item Type

911000000000

Federal Pell Grant

Disbt ID

01

Sumr Disb1

Disb Date

07/01/2025

Accepted

\$2,440.00

Authorized

\$0.00

Authorization

Disbursement

Messages

Net Disb Bal

\$2,440.00

Disbursed

\$0.00

Item Type

912000000000

Washington College Grant

Disbt ID

01

Sumr Disb1

Disb Date

07/01/2025

Accepted

\$1,641.00

Authorized

\$0.00

Authorization

Disbursement

Messages

Net Disb Bal

\$1,641.00

Disbursed

\$0.00

Return to Search

Previous in List

Next in List

Notify

Return to Search

Previous in List

Next in List

Notify

On the **Message Detail** page, note that several authorization failure messages exist. These must be resolved before Pell can be disbursed.

Message Detail

Messages						1-5 of 5	>	>	View 4
Run Date/Time	07/14/2025 3:57:30PM	Disbt ID	01						
Disb./Rule Value	The Student has one or more Service Indicators.	Student's Value							
Run Date/Time	07/14/2025 3:57:30PM	Disbt ID	01						
Disb./Rule Value	One or more User Edits exist for Student.	Student's Value							
Run Date/Time	07/14/2025 3:57:30PM	Disbt ID	01						
Disb./Rule Value	Student's Verification is not Complete.	Student's Value	R						
Run Date/Time	07/14/2025 3:57:30PM	Disbt ID	01						
Disb./Rule Value	Student's Attempted Units on the FA Term fall below the minimum for this term.	Student's Value							
Run Date/Time	07/14/2025 3:57:30PM	Disbt ID	01						
Disb./Rule Value	Enrollment Data Does Not Exist For This Student.	Student's Value	M						

Return

Tip! Further drill down to **Campus Community > Student Services Center (Student)** to confirm the student's enrollment for the term and make the determination to either cancel the Pell award or disburse.

Enrollment Status is Invalid for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review the FA Term page and review the FA Load, Session Detail, and the Effective Dated row history

Begin review at the **Maintain Student FA Term** page for the term displaying from the PELLOUT Message Text.

Find an Existing Value and select the **Search** button.

Select the record displayed in the **Search Results** row.

Find an Existing Value

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches

Choose from recent searches

Saved Searches

Choose from saved searches

Empl ID

begins with

*Academic Institution

=

*Aid Year

=

2026

National ID

begins with

Campus ID

begins with

Last Name

begins with

First Name

begins with

Show fewer options

Case Sensitive

Include History

Correct History

Search

Clear

Save Search

Search Results

1 result - ID "201013850" Academic Institution "WA171" +1 more

< < 1-1 of 1 > > View All						
ID	Academic Institution	Aid Year	National ID	Date of Birth	Name	
	WA171	2026	*****		Morris, Sydney	>

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Q

I

K

<

4 of 4

>

>|

View All

Institution

Term 2255 2025 SUMMR Quarter

Q

I

K

<

1 of 1

>

>|

View All

Effective Date 06/30/2025

Sequence 1

Effective Status Active

Academic Career Undergraduate

Primary Program Professional Technical

Academic Plan Paralegal AAS

Academic Sub-Plan

Form of Study

☐

Class Enrollment

Approved Academic Load

☐

Full-Time

Academic Load

☐

N

No Unit Load

Financial Aid Load

☐

N

No Unit Load

Academic Level

☐

20

Sophomore

Projected

☐

20

Sophomore

Start

☐

20

Sophomore

End

☐

20

Sophomore

Course Load Percent

☐

0.00

Enrollment Intensity Percent

☐

0

Calculated Values

Class Enrollment

Full-Time

No Units

No Units

Sophomore

Sophomore

Sophomore

Sophomore

0

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Resolution:

Make the determination to cancel the Pell due to FA Term reflecting **FA Load = No Unit Load**. Or, if the student was eligible at the time of disbursement, temporarily override the **FA Load, Enrollment Intensity Percent**, and the **SULA Taken Units**.

Invalid Pell Trans Stat for EMPLID, INSTITUTION and AID_YEAR=20xx, DISB_ID=xx

Navigation	Description
Navigation: Financial Aid > Pell Payment > Manage Pell Payment	Review the Manage Pell Payment page and verify the Pell Transac Status displays <i>On Hold</i> or <i>Transmitted</i> and/or that the Pell Origination Status displays as <i>Rejected</i> .

Begin review at the **Manage Pell Payment** page, beginning at the **Find an Existing Value Search Criteria** page.

Enter the parameters and then select the **Search** button.

Find an Existing Value

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches
Choose from recent searches
Saved Searches
Choose from saved searches

ID
begins with

*Academic Institution
=

*Aid Year
=
2026

Pell Origination ID
begins with

Last Name
begins with

First Name
begins with

Show fewer options

Search
Clear
Save Search

At the **Manage Pell Payment** page, on the **Pell Origination** tab, note the **Pell Origination Status** = *Rejected* and the **Pell Transac Status** = *On Hold*.

Select the **Orig Status** link to review why the Pell record was rejected.

Pell Origination
Pell Disbursement
Pell Disb/Career

Morris, Sydney
Aid Year 2026 2025-2026 Financial Aid Year
ID
Institution

Pell Origination ID
Pell ID Reporting 003793

Pell Info
Orig Status
Update Pell Origination

Pell Transac Status On Hold
Pell Origination Status Rejected
Pell MRR Status

Personalize
Find
View All
First
1 of 1
Last

Org Detail	Setup Info	Other Information						
Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrd	
205-66-8515	003793	Rejected	\$9441.00	Y	N	\$-1500		

Save
Return to Search
Notify

Pell Origination | Pell Disbursement | Pell Disb/Career

In this example, the rejection is from the Citizenship status.

Review the **View Financial Aid Status** page for unresolved Citizenship checklists, or check the **View Packaging Status Summary** page to review if a **Database Mismatch** box was left unchecked.

Additional troubleshooting tips, review the **Correct ISIR Records** page to review any possible C Flags or Comment Code messages.

View Financial Aid Status page

Financial Aid
Financial Aid Status

Morris, Sydney
ID

Aid Year: 2025-2026 Financial Aid Year
Institution: WA171
National ID: 205668515
Campus ID:
Birthdate:
Dependency: Independent
SAI Status: Official
Date Application Received: 02/22/2025
FPS Process Date: 07/02/2025
Institution Process Date: 07/03/2025
Correction Status: Correction(s) Accepted
Correction Status Date: 07/03/2025

Packaging Status Summary

Aid Application Status	Application Active for All Aid
Package Status	Packaging Completed
SAP	Meeting Satis Acad Progress
Review Status	Review Complete
INST Verification Status	Non Select
Verification Flag	Not Required
Verification Status	Not Selected
Disbursement Hold	

Checklists

Item Code	Description	Status Date	Status
1 ESP007	SCC 2025-26 Terms & Conditions	06/18/2025	Completed
2 ESP020	Proof of US Citizenship	06/04/2025	Completed
3 ESP038	Mismatch Fin Aid & Admissions	06/06/2025	Waived
4 ESP065	File Label	05/22/2025	Completed
5 ESP091	Program Ineligible for Aid	06/23/2025	Completed
6 ESP027	2023 Tax Transcript-Stu&Spouse	06/23/2025	Completed
7 ESP028	2023 W2 Form(s)-Stu&Spouse	06/04/2025	Completed
8 ESP185	SCC 2025-26 V1 Independent Ver	07/02/2025	Completed
9 ESP062	NSLDS Transfer Monitoring	07/09/2025	Initiated

View Packaging Status Summary page

Sydney Morris
Aid Year: 2026
2025-2026 Financial Aid Year
Institution:
ID:

SAI Status: Official
TERM:
ISIR Information:
Database Matches
Need Summary
PELL
Calculation Override

Counselor: Sydney Morris

Database Matches

Match Values	Override
SSA Match SSN, Name, and DOB Match	☐
Student Spouse SSA Match	☐
SSA Citizenship Indicator Legal Alien, work eligible	☒
DHS/INS Match	☐
Sec DHS/INS Match Flag	☐
VA Match	☐
NSLDS Match Eligible for Title IV aid	☐
Prisoner Match	☐
Drug Offense Conviction	☐
Parent 1 SSA Match	☐
Parent 2 SSA Match	☐
Dept of Defense Match	☐
Foreign Income No	☐
Unaccompanied Youth No	☐

☐ PLUS Override
 ☐ HEAL Eligible

☒ Title IV Fund Eligibility
 ☐ PreProfessional Coursewrk

☐ Special Circumstances Flag

Resolution:

After confirming the Citizenship status, you can override the Citizenship status on the **Manage Pell Payment** page to an eligible status.

Select the **Update to Origination** checkbox.

Change the **Pell Transac Status** to from *On Hold* to *Ready*. Leave the **Pell Origination Status** at *Rejected*.

Select the **Save** button.

Pell Origination needs to be run to capture the Citizenship override. The **Pell Orig Status** updates to *Change to Origination* once origination is run.

Pell Origination | Pell Disbursement | Pell Disb/Career

Morris, Sydney ID [redacted] Institution [redacted]

Aid Year 2025 2025-2026 Financial Aid Year

Pell Origination ID [redacted] Pell ID Reporting 003793

Pell Info Orig Status

☒ Update Pell Origination

Pell Transac Status Ready 07/09/2025 10:31AM

Pell Origination Status Rejected 07/09/2025 10:31AM

Pell MRR Status

Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrld	Pell Enroll Dt	Low T & F Flag	Trans Num
	003793	Rejected	\$9441.00	Y	N	\$-1500	Eligible Non- ☐	07/01/2025		3

Pell Origination | Pell Disbursement | Pell Disb/Career

Invalid Pell Orig Stat for EMPLID, INSTITUTION, and AID_YEAR=20xx, DISB_ID=xx

Navigation	Description
Navigation: Financial Aid > Pell Payment > Manage Pell Payment	Review the Manage Pell Payment page and verify the Pell Origination Status displays as <i>Rejected</i> . Find the Reject in the Orig Status link.

This message is basically the same as **Invalid Pell Trans Stat**. The statuses are *On Hold/Rejected* and need to be resolved.

Start your review at the **Manage Pell Payment** page.

Find an Existing Value

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches

Saved Searches

ID begins with

*Academic Institution

*Aid Year

Pell Origination ID begins with

Last Name begins with

First Name begins with

[Show fewer options](#)

Search Results

2 results - ID "201386109" Academic Institution "WA171" +1 more

ID	Academic Institution	Aid Year	Pell Origination ID	Last Name	First Name	
		2026	1386109	MORRIS	SYDNEY	>
		2026	0379300	MORRIS	SYDNEY	>

[Pell Origination](#)
[Pell Disbursement](#)
[Pell Disb/Career](#)

Morris, Sydney

Aid Year 2026 2025-2026 Financial Aid Year

ID

Institution

Pell Origination ID 386109

Pell ID Reporting 003793

Pell Info

Orig Status

☒ Update Pell Origination

Pell Transac Status On Hold

Pell Origination Status Rejected

Pell MRR Status

07/02/2025 2:45PM

07/02/2025 2:45PM

Org Detail

Setup Info

Other Information

Personalize

Find

View All

First

1 of 1

Last

Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrld
	003793	Rejected	\$8430.00	Y	N	\$-1500	U.S. Citizen

Save

Return to Search

Previous in List

Next in List

Notify

[Pell Origination](#) | [Pell Disbursement](#) | [Pell Disb/Career](#)

[Pell Origination](#)
[Pell Disbursement](#)
[Pell Disb/Career](#)

Morris, Sydney

Aid Year 2026 2025-2026 Financial Aid Year

ID

Institution

Pell Origination ID 386109

Personalize

Find

View All

First

1-4 of 4

Last

Item Type	Disbt ID	Pell Disbt Amount	Pell Disbt Date	Pell Actual Disbt Date	Pell Disbt Status	Action Code	Pell YTD Disbt	Incarcerated Student Code	
911000000000	01	\$1035.00	07/01/2025		Originated				Disbursement Detail
911000000000	02	\$2465.00	09/10/2025		Originated				Disbursement Detail
911000000000	03	\$2465.00	12/26/2025		Originated				Disbursement Detail
911000000010	01	\$2465.00	03/27/2026		Originated				Disbursement Detail

Save

Return to Search

Previous in List

Next in List

Notify

[Pell Origination](#) | [Pell Disbursement](#) | [Pell Disb/Career](#)

Pell Disb Action Detail

Pell Origination ID 386109

Pell Disbt Amount \$1035.00

RFMS Disb Seq

Item Type 911000000000

Disbt ID 01

Disbursement Detail

Find

View All

First

1 of 1

Last

Seq 1	Action Code Disbursement Outbound Error	Date 08/04/2025 1:56PM	GEPL Action Detail
	Document ID 2025-08-04T13:56:43.0727689065	User CTC_KFORSBERG	Disbursement Messages

[Return](#)

Pell Disbursement Message Detail

Disbursement Action		
Seq	1	Action Code Disbursement Outbound Error
		Date 08/04/2025 1:56PM
Document ID 2025-08-04T13:56:43.0727689065		

Disbursement Messages		Find View All	First	1 of 1	Last
Seq	Pell Disb Action Message	Severity			
1	Disbursement not transmitted due to the Orig Status not being 'Transmitted', 'Accepted' or 'Changed' for the student. 137 characters remaining	1			

[Return](#)

Resolution:

Run Pell Origination again to pick up the **Pell Origination Status** change.

Select the **Update to Origination** checkbox.

Change the **Pell Transac Status** to from *On Hold* to *Ready*. Leave the **Pell Origination Status** at *Rejected*.

Select the **Save** button.

Pell Origination		Pell Disbursement		Pell Disb/Career	
Morris, Sydney		ID			
Aid Year 2026 2025-2026 Financial Aid Year		Institution			
Pell Origination ID 386109		Pell ID Reporting 003793			
Pell Info		Orig Status			
☒ Update Pell Origination		Pell Transac Status Ready		07/02/2025 2:45PM	
		Pell Origination Status Rejected		07/02/2025 2:45PM	
		Pell MRR Status			
Personalize Find View All First 1 of 1 Last					
Org Detail	Setup Info	Other Information			
Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code
	003793	Rejected	\$8430.00	Y	N
Pell SAI		Citizen Ovrd			
\$-1500		U.S. Citizen			
<input checked="" type="button" value="Save"/> Return to Search Previous in List Next in List Notify					
Pell Origination Pell Disbursement Pell Disb/Career					

The Disb Amt not equal to Accept Balance for EMPLID, INSTITUTION, AID_YEAR=20xx, DISB_ID=xx

Navigation	Description
Navigation: Financial Aid > Awards > Award Processing > Assign Awards to a Student	Review the Assign Awards to a Student >> Disbursement link pagelet page and compare Offered/Accepted vs. Net Disbursed/Disbursed amounts.

Begin your review at the **Assign Awards to a Student >> Disbursement** link pagelet.

Student Aid Package

Need Summary

Term Summary

Morris, Sydney

Aid Year 2026 2025-2026 Financial Aid Year

ID Institution

Career UGRD

Packaging Plan ID SUFAWISP

Repackaging Plan ID

Undergrad

Retrieve

Repackage

Package Status Packaging Completed

Aggregate Source FA Installation Default

Award Period Both Academic & Non Std

Validate

Post

Reset

Attributes

Award Notification

Award

Status

ID

NUM	Action	Career	Item Type	Description	Offered	Accepted	Disbursement Plan	Split Code	
10	Q	UGRD	911000000000	Federal Pell Grant	2,588.22	2,588.22	09	XX Q	Disbursement +
20	Q	UGRD	911000000010	Additional Federal Pell Grant	1,237.00	1,237.00	07	XX Q	Disbursement +

At the **Award Disbursement Detail** pagelet **Disbt ID 01** has been reduced. The amount is the same in **Offered/Accepted** and **Net Disbursement Balance/Disbursed** columns.

Award Disbursement Detail

Sequence 10

Item Type 911000000000

Net Award Amount \$2,588.22

Disbursement Plan 09

* Split Code XX Q

Custom Split

Disbursement Distribution

Disbt ID	Term	Award Period	Level	Offered	Accepted	Net Disbursement Balance	Disbursed
01	2255	Academic	U1	115.22	115.22	115.22	115.22
02	2257	Academic	U1	1,236.00	1,236.00	1,236.00	0.00
03	2261	Academic	U1	1,237.00	1,237.00	1,237.00	0.00
04	2263	Academic	U1	0.00	0.00	0.00	0.00

OK

Cancel

Next, check the **Manage Pell Payment** page to verify this amount is reflected in the **Pell Disbursement** tab.

Manage Pell Payment page:

Begin at the **Manage Pell Payment** page, beginning at the **Find an Existing Value Search Criteria** page.

Enter the parameters and then select the **Search** button.

Find an Existing Value

Search Criteria

Enter any information you have and click Search. Leave fields blank for a list of all values.

Recent Searches
Choose from recent searches
Saved Searches
Choose from saved searches

ID
begins with

*Academic Institution
=

*Aid Year
=
2026

Pell Origination ID
begins with

Last Name
begins with

First Name
begins with

Show fewer options

Search
Clear
Save Search

Search Results

2 results - ID "203281780" Academic Institution "WA171" +1 more

ID	Academic Institution	Aid Year	Pell Origination ID	Last Name	First Name	
		2026	281780	MORRIS	SYDNEY	>
		2026	379300	MORRIS	SYDNEY	>

First, note how the **Total Pell** = \$4848.00. This amount is not the same as the Total Pell amount reflected in the above **Assign Awards to a Student** page.

Select the **Pell Disbursement** tab to drill into the **Disbursement ID** details.

Pell Origination
Pell Disbursement
Pell Disb/Career

Morris, Sydney
ID
Institution

Aid Year 2026 2025-2026 Financial Aid Year

Pell Origination ID
Pell ID Reporting 003773

Pell Info
Orig Status

☐ Update Pell Origination
Pell Transac Status Ready 07/07/2025 2:19PM
Pell Origination Status Accepted 07/07/2025 2:19PM
Pell MRR Status

Org Detail
Setup Info
Other Information

Personalize
Find
View All

First 1 of 1 Last

Original SSN	Attended Pell ID	Action Code	Total Pell	Additional Pell	ED Verification Status Code	Pell SAI	Citizen Ovrd
201-04-3280	003773	Accepted	\$4848.00	Y	N	\$3683	

Save
Return to Search
Previous in List
Next in List
Notify

Pell Origination | Pell Disbursement | Pell Disb/Career

Notice in **Pell Disbt ID 01**, the amount is **\$1138.00**. This amount is not equal to the \$115.22 reflected in the **Assign Awards to a Student** page.

Select the **Disbursement Detail** link to review any existing Disbursement Errors.

Pell Origination

Pell Disbursement

Pell Disb/Career

Morris, Sydney

ID

Aid Year 2026 2025-2026 Financial Aid Year

Institution

Pell Origination ID

Personalize

Find

View All

First

1-4 of 4

Last

Disbursement Detail	COD Info	
Item Type	Disbt ID	Pell Disbt Amount
911000000000	01	\$1138.00
911000000000	02	\$1236.00
911000000000	03	\$1237.00
911000000010	01	\$1237.00

Save

Return to Search

Previous in List

Next in List

Notify

[Pell Origination](#) | [Pell Disbursement](#) | [Pell Disb/Career](#)

Notice the **Disbursement Outbound Error Action Code** status.

Select the **Disbursement Messages** link.

The same message exists in the **Pell Disbursement Message Detail** than what was in the PELLOUT Message Log, so this means the reduced Pell amount has not yet made its way over to the **Manage Pell Payment** page.

Pell Disbursement Message Detail

Disbursement Action

Seq 2

Action Code Disbursement Outbound Error

Date 08/19/2025 9:18AM

Document ID 2025-08-19T09:18:21.9761612766

Disbursement Messages

Find | View All

First

1 of 1

Last

Seq	Pell Disb Action Message	Severity
1	Disbursement not transmitted due to Dsb Amt not being equal to the Award Accepted Amount for the Disb Id. 149 characters remaining	1

[Return](#)

Check the **Update Pell Origination** check box on the **Manage Pell Payment** page then run Originate Pell to pick up the award adjustment.

Re-run PELLOUT to get this adjusted Pell record to pick up as *Disbursed* and the **Pell Disbt Status** of *Transmitted*.

Pell Origination

Pell Disbursement

Pell Disb/Career

Morris, Sydney

ID

Aid Year 2026 2025-2026 Financial Aid Year

Institution

Pell Origination ID

Disbursement Detail

COD Info

Personalize | Find | View All | First 1-4 of 4 Last

Item Type	Disbt ID	Pell Disbt Amount	Pell Disbt Date	Pell Actual Disbt Date	Pell Disbt Status	Action Code	Pell YTD Disbt	Incarcerated Student Code	
911000000000	01	\$115.22	07/03/2025	08/12/2025	→ Transmitted ←				Disbursement Detail
911000000000	02	\$1236.00	09/18/2025		Originated				Disbursement Detail
911000000000	03	\$1237.00	01/02/2026		Originated				Disbursement Detail
911000000010	01	\$1237.00	04/02/2026		Originated				Disbursement Detail

Save

Return to Search

Previous in List

Next in List

Notify

Pell Origination | Pell Disbursement | Pell Disb/Career

Published Program Length is missing for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term and other pages for missing or incorrect values related to the program plan.

Begin the review at the **Maintain Student FA Term** page.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.

[FA Term](#) | [Acad Level](#) | [Statistics](#) | [Financial Aid](#) | [Records/Term Info](#) | [Withdrawal Info](#)

Notice in the example below, the **Weeks of Instruction** is set to 0 which is not a valid value for ctcLink.

[FA Term](#)
[Acad Level](#)
[Statistics](#)
[Financial Aid](#)
[Records/Term Info](#)
[Withdrawal Info](#)

Sydney Morris

Term Information

Search

4 of 4

View All

Institution

Spokane CC

Term

2255 2025 SUMMR

Quarter

Student Data

Search

1 of 1

View All

Effective Date

06/30/2025

Sequence

1

Effective Status

Inactive

Academic Career

Undergraduate

Primary Program

Professional Technical

Academic Plan

Nursing DTA/MRP

Academic Sub-Plan

Override

Weeks of Instruction

☒

0

FA Number of Weeks

☐

0

Start Date

07/01/2025

End Date

08/14/2025

Study Agreement

External Org ID

Country

Academic Advisor Group

SPOKE

Spokane Community College

Admit Term

2255

SUMMER 2025

Bill Units

☐

Canadian Cost Code

Calculated Values

7

0

Save

Return to Search

Notify

Update/Display

Include History

Correct History

[FA Term](#)
[Acad Level](#)
[Statistics](#)
[Financial Aid](#)
[Records/Term Info](#)
[Withdrawal Info](#)

Make the determination whether the FA Term row's **Effective Status** should be *Active*.

If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

Updated 09/08/25 Page 30

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

08/06/2025

*Effective Sequence

1

FA Calc

+

-

Effective Status

Active

Override Expiration Date

Projections

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENDTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

Undergraduate

*Campus

MAIN

Academic Year

2025

☒ Eligible to Enroll

Calculated Values

UGRD

PRFTC

RENDTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

QRG: [Building FA Term](#)

Additionally, check to see whether the Academic Plan reflected in FA Term is also listed as a program on the **COD Credential Cross Reference** page. If the Academic Plan is missing from the **COD Credential Cross Reference** page, this reason is why the Pell record is not passing PELLOUT Validation.

Navigate to: **Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference**

COD Credential Cross Reference page:

Institution: [Redacted] Aid Year: 2025-2026 Financial Aid Year [Retrieve from Acad Plan] [Copy]

Personalize | Find | **View All** | [Print] | [Export] | First | 1-20 of 84 | Last

*Academic Career	Academic Program	*Academic Plan	NSC Classification	Credential Level
UGRD	ACADM	BUCBUAA	Associate's Degree	Associate's degree
UGRD	ACADM	CHEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	EECCAS	Associate's Degree	Associate's degree
UGRD	ACADM	GEBBIAS	Associate's Degree	Associate's degree
UGRD	ACADM	LASACAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASDTAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFGAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFSAA	Associate's Degree	Associate's degree
UGRD	ACADM	LRST1AS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMCAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMSAS	Associate's Degree	Associate's degree
UGRD	ACADM	METMEAS	Associate's Degree	Associate's degree
UGRD	ACADM	MUSMUAA	Associate's Degree	Associate's degree
UGRD	ACADM	PHST2AS	Associate's Degree	Associate's degree
UGRD	ACADM	REPNAS	Associate's Degree	Associate's degree
UGRD	ACADM	UNDECLAC	Associate's Degree	Associate's degree
UGRD	BCHLR	BAMAMBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	BAMAMPQ	Bachelor's Degree	Non-credential programs
UGRD	BCHLR	CISCYBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	CISCYPRQ	Bachelor's Degree	Non-credential programs

[Save] [Return to Search] [Notify] [Add] [Update/Display]

QRG: [Reviewing the COD Credential Cross Reference Table](#)

Additionally, check the **Academic Plan >> Taxonomy** tab and verify the **Program Length Type** and **Program Length Value** are reported correctly.

Navigate to: **Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy** tab

Tip! Resource: NSLDS Reference on Published Program Lengths: [NSLDS Enrollment Reporting Guide](#)

Academic Plan Table page:

Academic Plan Table | Print Options | **Taxonomy** | Owner | Research Processing Options | Advisement | Additional Attributes

Academic Institution: WA140 Clark College
Academic Plan: RENDTAA Nursing DTA/MRP Major

Details | Find | View All | First | 1 of 1 | Last

Effective Date: 01/01/2023 Status: Active
CIP Code: 51.3801 Registered Nursing/Registered
HEGIS Code: [Search]
NSC Classification: Associate's Degree
Field of Study: [Search]
☒ Report as NSC Program
Program Length Type: Months **Program Length Value:** 27.000
SULA Special Program: Not Applicable

Plan Prospectus

[Save] [Return to Search] [Previous in List] [Next in List] [Notify] [Add] [Update/Display] [Include History] [Correct History]

Academic Plan Table | Print Options | Taxonomy | Owner | Research Processing Options | Advisement | Additional Attributes

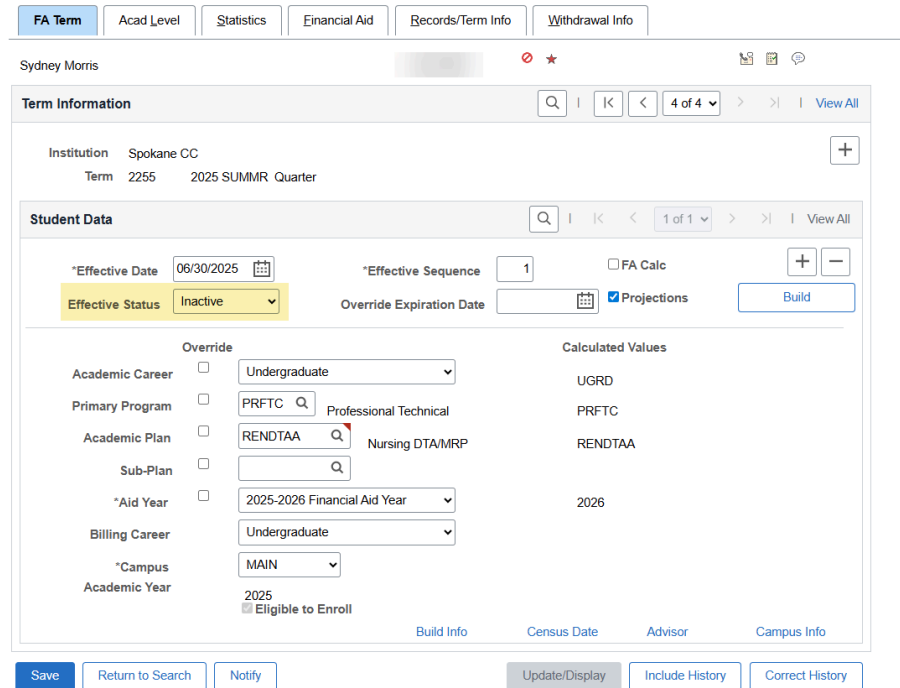
CIP Code is Blank for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term and other pages for missing or incorrect values related to the program plan.

Begin the review at the **Maintain Student FA Term** page.

Check to see if the affected row's **Effective Status** = *Inactive*.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.



Select the **Records/Term Info** row. Verify the **Weeks of Instruction** value is set to 12.

Notice in the example below, the **Weeks of Instruction** is set to 0 which is not a valid value for ctcLink.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR

Quarter

Student Data

Effective Date

06/30/2025

Sequence

1

Effective Status

Inactive

Academic Career

Undergraduate

Primary Program

Professional Technical

Academic Plan

Nursing DTA/MRP

Academic Sub-Plan

Override

Weeks of Instruction

☒

0

FA Number of Weeks

☐

0

Start Date

07/01/2025

End Date

08/14/2025

Study Agreement

External Org ID

Country

Academic Advisor Group

SPOKE

Spokane Community College

Admit Term

2255

SUMMER 2025

Bill Units

☐

Canadian Cost Code

Calculated Values

7

0

Save

Return to Search

Notify

Update/Display

Include History

Correct History

[FA Term](#) | [Acad Level](#) | [Statistics](#) | [Financial Aid](#) | [Records/Term Info](#) | [Withdrawal Info](#)

Make the determination whether the FA Term row's **Effective Status** should be *Active*. If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR

Quarter

Student Data

*Effective Date

08/06/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Active

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

☐

MAIN

Academic Year

2025

Eligible to Enroll

☐

Calculated Values

UGRD

PRFTC

RENTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

[FA Term](#) | [Acad Level](#) | [Statistics](#) | [Financial Aid](#) | [Records/Term Info](#) | [Withdrawal Info](#)

QRG: [Building FA Term](#)

Additionally, check to see whether the Academic Plan reflected in FA Term is also listed as a program on the **COD Credential Cross Reference** page. If the Academic Plan is missing from the **COD Credential Cross Reference** page, this reason is why the Pell record is not passing PELLOUT Validation.

Navigate to: **Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference**

COD Credential Cross Reference page:

Institution
Aid Year
2025-2026 Financial Aid Year
Retrieve from Acad Plan
Copy

Personalize | Find
View All
US
First
1-20 of 84
Last

*Academic Career	Academic Program	*Academic Plan	NSC Classification	Credential Level
UGRD	ACADM	BUCBUAA	Associate's Degree	Associate's degree
UGRD	ACADM	CHEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	EECCCEAS	Associate's Degree	Associate's degree
UGRD	ACADM	GEBBIAS	Associate's Degree	Associate's degree
UGRD	ACADM	LASACAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASDTAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFGAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFSA	Associate's Degree	Associate's degree
UGRD	ACADM	LRSTIAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMCAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMSA	Associate's Degree	Associate's degree
UGRD	ACADM	METMEAS	Associate's Degree	Associate's degree
UGRD	ACADM	MUSMUAA	Associate's Degree	Associate's degree
UGRD	ACADM	PHSTZAS	Associate's Degree	Associate's degree
UGRD	ACADM	RENPNAS	Associate's Degree	Associate's degree
UGRD	ACADM	UNDECLAC	Associate's Degree	Associate's degree
UGRD	BCHLR	BAMAMBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	BAMAMPQ	Bachelor's Degree	Non-credential programs
UGRD	BCHLR	CISCYBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	CISCYPRQ	Bachelor's Degree	Non-credential programs

Save
Return to Search
Notify
Add
Update/Display

QRG: [Reviewing the COD Credential Cross Reference Table](#)

Additionally, check the **Academic Plan >> Taxonomy tab** and verify the **CIP Code** value is reported correctly.

Also check the program's **Effective Date** in the **Academic Plan Table**. If the **Effective Date** is *after* the Pell record was originated, this reason could also trigger this Pell Validation Error Message.

Navigate to: **Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy tab**



Tip! Resource: NSLDS Reference on Published Program Lengths: [NSLDS Enrollment Reporting Guide](#)

Academic Plan Table page:

Academic Plan Table
Print Options
Taxonomy
Owner
Research Processing Options
Advisement
Additional Attributes

Academic Institution WA140 Clark College
Academic Plan RENDTAA Nursing DTAMRP Major

Details
Find | View All First 1 of 1 Last

Effective Date 01/01/2023 Status Active
CIP Code 51.3801 Registered Nursing/Registered
HEGIS Code
NSC Classification Associate's Degree
Field of Study
☒ Report as NSC Program
Program Length Type Months Program Length Value 27.000
SULA Special Program Not Applicable

Plan Prospectus

Save Return to Search Previous in List Next in List Notify Add Update/Display Include History Correct History

Academic Plan Table | Print Options | Taxonomy | Owner | Research Processing Options | Advisement | Additional Attributes

Special Program is missing for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term and other pages for missing or incorrect values related to the program plan.

Begin the review at the **Maintain Student FA Term** page.

Check to see if the affected row's **Effective Status** = *Inactive*.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

06/30/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Inactive

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENDTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Eligible to Enroll

☒

Calculated Values

UGRD

PRFTC

RENDTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Make the determination whether the FA Term row's **Effective Status** should be *Active*.

If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

08/06/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Active

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENDTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Eligible to Enroll

☒

Calculated Values

UGRD

PRFTC

RENDTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

QRG: [Building FA Term](#)

Additionally, check to see whether the Academic Plan reflected in FA Term is also listed as a program on the **COD Credential Cross Reference** page. If the Academic Plan is missing from the **COD Credential Cross Reference** page, this reason is why the Pell record is not passing PELLOUT Validation.

Navigate to: **Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference**

COD Credential Cross Reference page:

Institution
Aid Year
2025-2026 Financial Aid Year
Retrieve from Acad Plan
Copy

Personalize | Find
View All
First
1-20 of 84
Last

*Academic Career	Academic Program	*Academic Plan	NSC Classification	Credential Level
UGRD	ACADM	BUCBUAA	Associate's Degree	Associate's degree
UGRD	ACADM	CHEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	EECCAS	Associate's Degree	Associate's degree
UGRD	ACADM	GEBBIAS	Associate's Degree	Associate's degree
UGRD	ACADM	LASACAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASDTAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFGAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFSAA	Associate's Degree	Associate's degree
UGRD	ACADM	LRSTIAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMCAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEMSAS	Associate's Degree	Associate's degree
UGRD	ACADM	METMEAS	Associate's Degree	Associate's degree
UGRD	ACADM	MUSMUAA	Associate's Degree	Associate's degree
UGRD	ACADM	PHSTZAS	Associate's Degree	Associate's degree
UGRD	ACADM	RENPNAS	Associate's Degree	Associate's degree
UGRD	ACADM	UNDECLAC	Associate's Degree	Associate's degree
UGRD	BCHLR	BAMAMBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	BAMAMPQ	Bachelor's Degree	Non-credential programs
UGRD	BCHLR	CISCYBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	CISCYPRQ	Bachelor's Degree	Non-credential programs

Save
Return to Search
Notify
Add
Update/Display

QRG: [Reviewing the COD Credential Cross Reference Table](#)

Additionally, check the **Academic Plan >> Taxonomy** tab and verify the **SULA Special Program** value is reported correctly.

Also check the program's **Effective Date** in the **Academic Plan Table**. If the **Effective Date** is *after* the Pell record was originated, this reason could also trigger this Pell Validation Error Message.

Navigate to: **Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy** tab



Tip! Resource: NSLDS Reference on Published Program Lengths: [NSLDS Enrollment Reporting Guide](#)

Academic Plan Table page

Academic Plan Table
Print Options
Taxonomy
Owner
Research Processing Options
Advisement
Additional Attributes

Academic Institution WA140 Clark College
Academic Plan RENDTAA Nursing DTA/MRP Major

Details Find | View All First 1 of 1 Last

Effective Date 01/01/2023 Status Active

CIP Code 51.3801 Registered Nursing/Registered

HEGIS Code

NSC Classification Associate's Degree

Field of Study

☒ Report as NSC Program

Program Length Type Months Program Length Value 27.000

SULA Special Program Not Applicable

Plan Prospectus

Save Return to Search Previous in List Next in List Notify Add Update/Display Include History Correct History

Academic Plan Table | Print Options | Taxonomy | Owner | Research Processing Options | Advisement | Additional Attributes

Credential Level is missing for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term and other pages for missing or incorrect values related to the program plan.

Begin the review at the **Maintain Student FA Term** page.

Check to see if the affected row's **Effective Status** = *Inactive*.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

06/30/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Inactive

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENDTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Calculated Values

UGRD

PRFTC

RENDTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Make the determination whether the FA Term row's **Effective Status** should be *Active*.

If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

08/06/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Active

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENDTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Calculated Values

UGRD

PRFTC

RENDTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

QRG: [Building FA Term](#)

Additionally, check to see whether the Academic Plan reflected in FA Term is also listed as a program on the **COD Credential Cross Reference** page. If the Academic Plan is missing from the **COD Credential Cross Reference** page, this reason is why the Pell record is not passing PELLOUT Validation.

Navigate to: **Set Up SACR > Product Related > Financial Aid > COD > Credential Cross Reference**

COD Credential Cross Reference page:

Institution
Aid Year
2025-2026 Financial Aid Year
Retrieve from Acad Plan
Copy

Personalize | Find
View All
First
1-20 of 84
Last

*Academic Career	Academic Program	*Academic Plan	NSC Classification	Credential Level
UGRD	ACADM	BUCBUAA	Associate's Degree	Associate's degree
UGRD	ACADM	CHEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	EECCAS	Associate's Degree	Associate's degree
UGRD	ACADM	QEBBIAS	Associate's Degree	Associate's degree
UGRD	ACADM	LASACAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASDTAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFGAA	Associate's Degree	Associate's degree
UGRD	ACADM	LASFSA	Associate's Degree	Associate's degree
UGRD	ACADM	LRSTIAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	MEEBCAS	Associate's Degree	Associate's degree
UGRD	ACADM	METMEAS	Associate's Degree	Associate's degree
UGRD	ACADM	MUSMUAA	Associate's Degree	Associate's degree
UGRD	ACADM	PHSTZAS	Associate's Degree	Associate's degree
UGRD	ACADM	RENPNAS	Associate's Degree	Associate's degree
UGRD	ACADM	UNDECLAC	Associate's Degree	Associate's degree
UGRD	BCHLR	BAMAMBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	BAMAMPRO	Bachelor's Degree	Non-credential programs
UGRD	BCHLR	CISCYBAS	Bachelor's Degree	Bachelor's degree
UGRD	BCHLR	CISCYPRO	Bachelor's Degree	Non-credential programs

Save
Return to Search
Notify
Add
Update/Display

QRG: [Reviewing the COD Credential Cross Reference Table](#)

Additionally, check the **Academic Plan >> Taxonomy** tab and verify the **NSC Classification** value is reported correctly.

Also check the program's **Effective Date** in the **Academic Plan Table**. If the **Effective Date** is *after* the Pell record was originated, this reason could also trigger this Pell Validation Error Message.

Navigate to: **Set Up SACR > Foundation Tables > Academic Structure > Academic Plan Table >> Taxonomy** tab



Tip! Resource: NSLDS Reference on Published Program Lengths: [NSLDS Enrollment Reporting Guide](#)

Academic Plan Table page

Academic Plan Table
Print Options
Taxonomy
Owner
Research Processing Options
Advisement
Additional Attributes

Academic Institution WA140 Clark College
Academic Plan RENDTAA Nursing DTAMRP Major

Details
Find | View All
First
1 of 1
Last

Effective Date 01/01/2023 Status Active
CIP Code 51.3801 Registered Nursing/Registered
HEGIS Code
NSC Classification Associate's Degree
Field of Study
☒ Report as NSC Program
Program Length Type Months Program Length Value 27.000
SULA Special Program Not Applicable

Plan Prospectus

Save
Return to Search
Previous in List
Next in List
Notify
Add
Update/Display
Include History
Correct History

Academic Plan Table | Print Options | Taxonomy | Owner | Research Processing Options | Advisement | Additional Attributes

Invalid Payment Period Start Date for EMPLID, Institution, and Term

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term rows and verify whether Inactive rows exist.

Begin the review at the **Maintain Student FA Term** page.

Check to see if the affected row's **Effective Status** = *Inactive*.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

06/30/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Inactive

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Calculated Values

UGRD

PRFTC

RENTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Make the determination whether the FA Term row's **Effective Status** should be *Active*.

If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255

2025 SUMMR Quarter

Student Data

*Effective Date

08/06/2025

*Effective Sequence

1

FA Calc

☐

Effective Status

Active

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENTAA

Nursing DTA/MRP

Sub-Plan

☐

*Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

*Campus

MAIN

Academic Year

2025

Calculated Values

UGRD

PRFTC

RENTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

QRG: [Building FA Term](#)

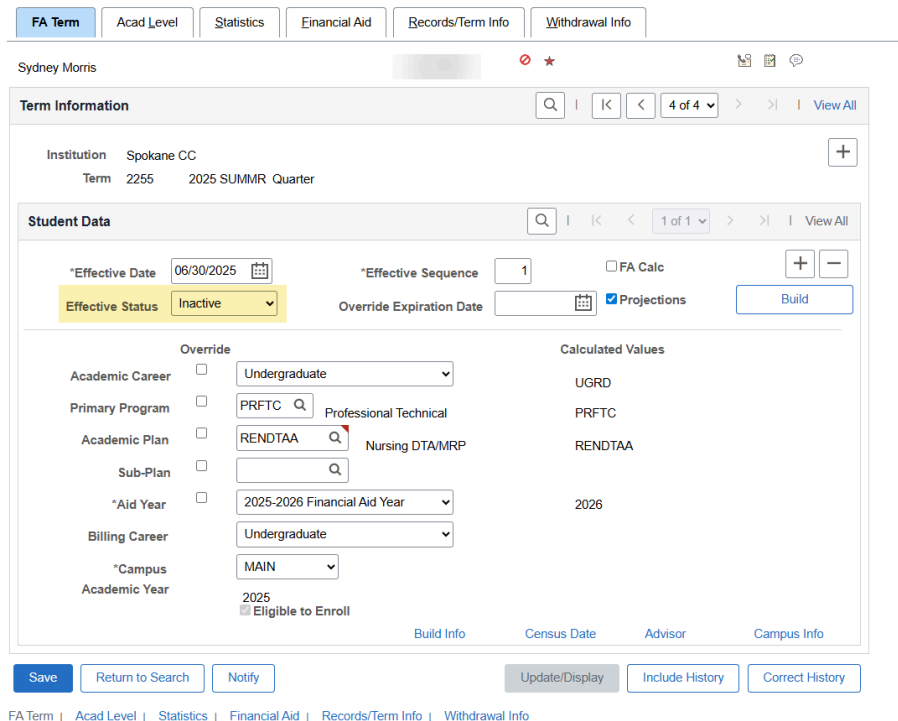
Term is Inactive for EMPLID and Institution

Navigation	Description
Navigation: Financial Aid > Financial Aid Term > Maintain Student FA Term	Review FA Term rows and verify whether Inactive rows exist.

Begin the review at the **Maintain Student FA Term** page.

Check to see if the affected row's **Effective Status** = *Inactive*.

If the row is *Inactive*, this status is what is causing this Pell Validation Error. The row must be *Active*.



Make the determination whether the FA Term row's **Effective Status** should be *Active*.

If it should be *Active* with current Enrollment Data, insert a new row into the desired FA Term and select the **Build** button.

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

Sydney Morris

Term Information

Institution

Spokane CC

Term

2255 2025 SUMMR Quarter

Student Data

Effective Date

08/06/2025

Effective Sequence

1

FA Calc

☐

Effective Status

Active

Override Expiration Date

Projections

☒

Build

Override

Academic Career

☐

Undergraduate

Primary Program

☐

PRFTC

Professional Technical

Academic Plan

☐

RENTAA

Nursing DTA/MRP

Sub-Plan

☐

Aid Year

☐

2025-2026 Financial Aid Year

Billing Career

☐

Undergraduate

Campus

☐

MAIN

Academic Year

2025

Calculated Values

UGRD

PRFTC

RENTAA

2026

Build Info

Census Date

Advisor

Campus Info

Save

Return to Search

Notify

Update/Display

Include History

Correct History

FA Term

Acad Level

Statistics

Financial Aid

Records/Term Info

Withdrawal Info

QRG: Building FA Term

Next Steps - Manage Pell Payment

Next, navigate to the **Financial Aid > Pell Payment > Manage Pell Payment** page and ensure all adjusted records display the **Pell Transac Status** to **Ready**.

Pell Origination

Pell Disbursement

Pell Disb/Career

Morris, Sydney

ID

Institution

Aid Year

2026 2025-2026 Financial Aid Year

Pell Origination ID

Pell ID Reporting

003793

Pell Info

Orig Status

Pell Transac Status

Ready

06/20/2025 11:28AM

Update Pell Origination

Pell Origination Status

Originated

06/20/2025 11:28AM

Pell MRR Status

Org Detail

Setup Info

Other Information

Original SSN

Attended Pell ID

Action Code

Total Pell

Additional Pell

ED Verification Status Code

Pell SAI

Citizen Ovrdr

200-96-9862

\$7395.00

N

N

\$-1500

Save

Return to Search

Notify

Pell Origination

Pell Disbursement

Pell Disb/Career

Additionally, if there are disbursements that need to be re-sent, you can select the **Resend** button on the Disbursement page while ensuring all adjusted records display the **Pell Transac Status** to **Ready**.

[Pell Origination](#)
[Pell Disbursement](#)
[Pell Disb/Career](#)

Aid Year 2026 2025-2026 Financial Aid Year

ID

Institution

Pell Origination ID

Personalize | Find | View All | First 1-3 of 3 Last

Disbursement Detail	COD Info	
Item Type	Disbt ID	Pell Disbt Amount
911000000000	01	\$2465.00
911000000000	02	\$2465.00
911000000000	03	\$2465.00

Save

Return to Search

Notify

[Pell Origination](#) | [Pell Disbursement](#) | [Pell Disb/Career](#)

Select the **Save** button. Run any necessary Pell origination steps and then run the PELLOUT process to pick up adjusted records.

Download the crpg or craa file and then outbound the file to COD.