

**MIDDLE CLASS SCHOLARSHIP
STUDENT RECONCILIATION FILE LAYOUT
DATA FILE FORMAT**

FIELD	START	END	LENGTH	FIELD NAME	JUSTIFY	VALID CONTENT	COMMENTS
FILE HEADER							
1	1	4	4	Transaction Code	Left	SRHD	Student Recon Header
2	5	6	2	Data Media	Left	Value is "09"	Data Transfer Facility
3	7	12	6	Filler	Left		
4	13	20	8	Federal School Code	Left		
5	21	52	32	Campus Name	Left		
6	53	60	8	Processing Date	Left		CCYYMMDD
7	61	64	4	Academic Year	Left		
8	65	121	57	Filler	Left	Blank	
DETAIL RECORD							
1	1	6	6	Federal School Code	Left		
2	7	10	4	Academic Year	Left		
3	11	19	9	SSN or Dream Act ID	Right		
4	20	35	16	Student's Last Name	Left		
5	36	47	12	Student's First Name	Left		
6	48	48	1	Student's Middle Initial	Left		
7	49	56	8	Student's Date of Birth	Left	CCYYMMDD	
8	57	61	5	Fall Pay Amount	Right	##### Blank 0 to 99999	Payment amount applied to the Fall term
9	62	69	8	Fall Pay Date	Left	##### CCYYMMDD	Date payment applied
10	70	74	5	Winter Pay Amount	Right	##### Blank 0 to 99999	Payment amount applied to the Winter term
11	75	82	8	Winter Pay Date	Left	##### CCYYMMDD	Date payment applied

FIELD	START	END	LENGTH	FIELD NAME	JUSTIFY	VALID CONTENT	COMMENTS
12	83	87	5	Spring Pay Amount	Right	##### Blank 0 to 99999	Payment amount applied to the Spring term
13	88	95	8	Spring Pay Date	Left	##### CCYYMMDD	Date payment applied
14	96	103	8	Total Payment Amount	Right	##### Blank 0 to 99999	Combined payment amount for Fall, Winter and Spring (student's payment total)
15	104	104	1	Fall Enrollment Status	Left	1 = FT (PAY) 2 = LESS THAN HT - (DO NOT PAY) 3 = NOT ENROLLED 4 = HT (PAY) 5 = TT (PAY) Blank	Fall term enrollment status applied
16	105	105	1	Fall Adjustment Reason	Left	1 = POST BACC 2 = SAP 5 = REFUND/ADJ PAYMENT 6 = RECERTIFY PAYMENT 7 = OTHER Blank	Fall term adjustment reason code applied
17	106	106	1	Winter Enrollment Status	Left	1 = FT (PAY) 2 = LESS THAN HT - (DO NOT PAY) 3 = NOT ENROLLED 4 = HT (PAY) 5 = TT (PAY) Blank	Winter term enrollment status applied

FIELD	START	END	LENGTH	FIELD NAME	JUSTIFY	VALID CONTENT	COMMENTS
18	107	107	1	Winter Adjustment Reason	Left	1 = POST BACC 2 = SAP 5 = REFUND/ADJ PAYMENT 6 = RECERTIFY PAYMENT 7 = OTHER Blank	Winter term adjustment reason code applied
19	108	108	1	Spring Enrollment Status	Left	1 = FT (PAY) 2 = LESS THAN HT - (DO NOT PAY) 3 = NOT ENROLLED 4 = HT (PAY) 5 = TT (PAY) Blank	Spring term enrollment status applied
20	109	109	1	Spring Adjustment Reason	Left	1 = POST BACC 2 = SAP 5 = REFUND/ADJ PAYMENT 6 = RECERTIFY PAYMENT 7 = OTHER Blank	Spring term adjustment reason code applied
21	110	121	12	Filler	Left		
FILE FOOTER							
1	1	4	4	Transaction Code	Left	SRTR	Student Recon Trailer
2	5	6	2	Data Media	Left	Value is "09"	Data Transfer Facility
3	7	12	6	Filler	Left		
4	13	20	8	Federal School Code	Left		
5	21	52	32	Campus Name	Left		
6	53	60	8	Processing Date	Left		CCYYMMDD
7	61	64	4	Academic Year	Left		

FIELD	START	END	LENGTH	FIELD NAME	JUSTIFY	VALID CONTENT	COMMENTS
8	65	72	8	Grand Total of Payments	Right	##### 99999999	Total amount paid
9	73	78	6	Grand Total of Students Paid	Right	##### 999999	Count of students paid
10	79	86	8	Fall Total Amount	Right	##### 99999999	Total amount paid for Fall term
11	87	92	6	Fall Total Students Paid	Right	##### 999999	Count of students paid for Fall term
12	93	100	8	Winter Total Amount	Right		Total amount paid for Winter term
13	101	106	6	Winter Total Students Paid	Right	##### 999999	Count of students paid for Winter term
14	107	114	8	Spring Total Amount	Right		Total amount paid for Spring term
15	115	120	6	Spring Total Students Paid	Right	##### 999999	Count of students paid for Spring term
16	121	121	1	Filler	Left		

KEY

ENROLLMENT STATUS CODE

- 1 FT (PAY)
- 2 LESS THAN HT - (DO NOT PAY)
- 3 NOT ENROLLED
- 4 HT (PAY)
- 5 TT (PAY)

ADJ RSN CODE

- 1 POST BACC
- 2 SAP
- 5 REFUND/ADJ PAYMENT
- 6 RECERTIFY PAYMENT
- 7 OTHER