

GRANT ROSTER HEADER RECORD

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1-4	Required	GPHD	
Data Media	2	N	5-6	Required	09 = Data Transfer Facility	
Filler	6	A/N	7-12	Filler	Blank	
Submitter Identification	8	A/N	13-20	Required	Required USDE code number	
Submitter Source Code	1	A/N	21-21	Required	S = School	
Submitter Name	32	A/N	22-53	Required	School name	
Processing Date	8	N	54-61	Required	CCYMMDD	
Academic Year	4	N	62-65	Academic year for which roster is created Required	YYYY	
Filler	415	A/N	66-480	Filler	Blank	

GRANT ROSTER INPUT DETAIL RECORD

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1-4	Required	GPPR	
Action Code Flag	1	A/N	5-5	The action for the transaction being sent in by the schools Required	A = Add U = Update	
Filler	2	A/N	6-7	Filler	Blank	
Grant ID Number	9	A/N	8-16	The Grant ID number of the student. Required	First character will always be a C, E or G 0 - 9 for remaining characters	
Social Security Number	9	N	17-25	Required	001010001 - 999999999	
Filler	1	A/N	26-26	Filler	Blank	
Last Name	19	A/N	27-45	Last name of student.	Blank = no last name	
First Name	11	A/N	46-56	First name of student.	Blank = no first name	
Middle Name	1	A/N	57-57	Middle initial of student.	Blank = no value reported	
Date of Birth	8	N	58-65	The student's date of birth. Required	YYYYMMDD	
Program Code	1	N	66-66	A code which identifies the Grant program of the student. Required	A = Cal Grant A B = Cal Grant B C = Cal Grant C	
Filler	8	A/N	67-74	Filler	Blank	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Housing Code	1	A/N	75-75	A code to indicate the housing status for the student at the school whose roster he/she is appearing on.	1 = On campus housing 2 = Off campus housing 3 = With par/relatives	
Filler	10	A/N	76-85	Filler	Blank	
Need	5	A/N	86-90	The portion of total educational expenses at a given institution which remains after subtracting the prorated total family contribution, estimated Pell Grant and other awards. Optional	00000 - 99999 (dollars only, no cents) zero fill Blank = default	Right
Adjusted Need	5	A/N	91-95	The student's adjusted need amount. Will always appear as **** for new applicants. Will be blank for renewals. (school input field only). Optional	00000 through 99999 (dollars only, no cents) zero fill Blank = default	Right
Filler	30	A/N	96-125	Filler	Blank	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Total Amount	7	A/N	126-132	The student's grant award amount for the Fall term. This field will be the total of the tuition/fee, access and books & supplies amount for the Fall. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Tuition/Fee Amount	7	A/N	133-139	The amount of money the student will receive for tuition/fees for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Access Amount	7	A/N	140-146	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Books & Supplies Amount	7	A/N	147-153	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Adjusted Total Amount	7	A/N	154-160	The student's adjusted grant award amount for the Fall term.	No input, filled by Commission	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Adjusted Tuition/Fee Amount	7	A/N	161-167	The student's adjusted tuition/fee amount for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Adjusted Access Amount	7	A/N	168-174	The student's adjusted access amount for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Fall Adjusted Books & Supplies Amount	7	A/N	175-181	The student's adjusted books and supplies amount for the Fall term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
Fall Total Adjusted Reason Code	2	A/N	182-183	A code to indicate why an adjustment was made to the student's total award amount for the Fall term. See Attachment A	No input, filled by Commission	
Fall Tuition/Fee Adjusted Reason Code	2	A/N	184-185	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Fall term. Optional See Attachment A	See Attachment A	
Fall Access Adjusted Reason Code	2	A/N	186-187	A code to indicate why an adjustment was made to the student's access amount for the Fall term. Optional See Attachment A	See Attachment A	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Books & Supplies Adjusted Reason Code	2	A/N	188-189	A code to indicate why an adjustment was made to the student's books and supplies amount for the Fall term. Optional See Attachment A	See Attachment A	
Fall Total Amount Pay Status Code	2	A/N	190-191	A code to indicate the pay status of the student's Total Amount for the Fall term. See Attachment B .	See Attachment B	
Fall Tuition/Fee Pay Status Code	2	A/N	192-193	A code to indicate the pay status of the student's tuition/fees for the Fall term. Optional See Attachment B	See Attachment B	
Fall Access Pay Status Code	2	A/N	194-195	A code to indicate the pay status of the student's access amount for the Fall term. Optional See Attachment B	See Attachment B	
Fall Books & Supplies Pay Status Code	2	A/N	196-197	A code to indicate the pay status of the student's books & supplies amount for the Fall term. Optional See Attachment B	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Total Amount	7	A/N	198-204	The student's grant award amount for the Winter term. This field will be the total of the tuition/fee, access and books & supplies amount for the Winter. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Tuition/Fee Amount	7	A/N	205-211	The amount of money the student will receive for tuition/fees for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Access Amount	7	A/N	212-218	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Books & Supplies Amount	7	A/N	219-225	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Adjusted Total Amount	7	A/N	226-232	The student's adjusted grant award amount for the Winter term.	No input, filled by Commission	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Adjusted Tuition/Fee Amount	7	A/N	233-239	The student's adjusted tuition/fee amount for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Adjusted Access Amount	7	A/N	240-246	The student's adjusted access amount for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Winter Adjusted Books & Supplies Amount	7	A/N	247-253	The student's adjusted books and supplies amount for the Winter term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
Winter Total Adjusted Reason Code	2	A/N	254-255	A code to indicate why an adjustment was made to the student's total award amount for the Winter term. See Attachment A	No input, filled by Commission	
Winter Tuition/Fee Adjusted Reason Code	2	A/N	256-257	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Winter term. Optional See Attachment A	See Attachment A	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Access Adjusted Reason Code	2	A/N	258-259	A code to indicate why an adjustment was made to the student's access amount for the Winter term. Optional See Attachment A	See Attachment A	
Winter Books & Supplies Adjusted Reason Code	2	A/N	260-261	A code to indicate why an adjustment was made to the student's books and supplies amount for the Winter term. Optional See Attachment A	See Attachment A	
Winter Total Amount Pay Status Code	2	A/N	262-263	A code to indicate the pay status of the student's Total Amount for the Winter term. See Attachment B .	See Attachment B	
Winter Tuition/Fee Pay Status Code	2	A/N	264-265	A code to indicate the pay status of the student's tuition/fees for the Winter term. Optional See Attachment B	See Attachment B	
Winter Access Pay Status Code	2	A/N	266-267	A code to indicate the pay status of the student's access amount for the Winter term. Optional See Attachment B	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Books & Supplies Pay Status Code	2	A/N	268-269	A code to indicate the pay status of the student's books & supplies amount for the Winter term. Optional See Attachment B	See Attachment B	
Spring Total Amount	7	A/N	270-276	The student's grant award amount for the Spring term. This field will be the total of the tuition/fee, access and books & supplies amount for the Spring. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Spring Tuition/Fee Amount	7	A/N	277-283	The amount of money the student will receive for tuition/fees for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Spring Access Amount	7	A/N	284-290	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Books & Supplies Amount	7	A/N	291-297	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Spring Adjusted Total Amount	7	A/N	298-304	The student's adjusted grant award amount for the Spring term.	No input, filled by Commission	
Spring Adjusted Tuition/Fee Amount	7	A/N	305-311	The student's adjusted tuition/fee amount for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Spring Adjusted Access Amount	7	A/N	312-318	The student's adjusted access amount for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Spring Adjusted Books & Supplies Amount	7	A/N	319-325	The student's adjusted books and supplies amount for the Spring term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
Spring Total Adjusted Reason Code	2	A/N	326-327	A code to indicate why an adjustment was made to the student's total award amount for the Spring term. See Attachment A	No input, filled by Commission	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Tuition/Fee Adjusted Reason Code	2	A/N	328-329	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Access Adjusted Reason Code	2	A/N	330-331	A code to indicate why an adjustment was made to the student's access amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Books & Supplies Adjusted Reason Code	2	A/N	332-333	A code to indicate why an adjustment was made to the student's books and supplies amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Total Amount Pay Status Code	2	A/N	334-335	A code to indicate the pay status of the student's Total Amount for the Spring term. See Attachment B .	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Tuition/Fee Pay Status Code	2	A/N	336-337	A code to indicate the pay status of the student's tuition/fees for the Spring term. Optional See Attachment B	See Attachment B	
Spring Access Pay Status Code	2	A/N	338-339	A code to indicate the pay status of the student's access amount for the Spring term. Optional See Attachment B	See Attachment B	
Spring Books & Supplies Pay Status Code	2	A/N	340-341	A code to indicate the pay status of the student's books & supplies amount for the Spring term. Optional See Attachment B	See Attachment B	
Summer Total Amount	7	A/N	342-348	The student's grant award amount for the Summer term. This field will be the total of the tuition/fee, access and books & supplies amount for the Summer. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Summer Tuition/Fee Amount	7	A/N	349-355	The amount of money the student will receive for tuition/fees for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Summer Access Amount	7	A/N	356-362	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Summer Books & Supplies Amount	7	A/N	363-369	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
Summer Adjusted Total Amount	7	A/N	370-376	The student's adjusted grant award amount for the Summer term.	No input, filled by Commission	
Summer Adjusted Tuition/Fee Amount	7	A/N	377-383	The student's adjusted tuition/fee amount for the Summer term. Optional	Optional 00000.00 through 99999.99 Right justify, zero fill Blank = default	Right
Summer Adjusted Access Amount	7	A/N	384-390	The student's adjusted access amount for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Summer Adjusted Books & Supplies Amount	7	A/N	391-397	The student's adjusted books and supplies amount for the Summer term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
Summer Total Adjusted Reason Code	2	A/N	398-399	A code to indicate why an adjustment was made to the student's total award amount for the Summer term. See Attachment A	No input, filled by Commission	
Summer Tuition/Fee Adjusted Reason Code	2	A/N	400-401	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Summer term. Optional See Attachment A	See Attachment A	
Summer Access Adjusted Reason Code	2	A/N	402-403	A code to indicate why an adjustment was made to the student's access amount for the Summer term. Optional See Attachment A	See Attachment A	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Summer Books & Supplies Adjusted Reason Code	2	A/N	404-405	A code to indicate why an adjustment was made to the student's books and supplies amount for the Summer term. Optional See Attachment A	See Attachment A	
Summer Total Amount Pay Status Code	2	A/N	406-407	A code to indicate the pay status of the student's Total Amount for the Summer term. See Attachment B .	See Attachment B	
Summer Tuition/Fee Pay Status Code	2	A/N	408-409	A code to indicate the pay status of the student's tuition/fees for the Summer term. Optional See Attachment B	See Attachment B	
Summer Access Pay Status Code	2	A/N	410-411	A code to indicate the pay status of the student's access amount for the Summer term. Optional See Attachment B	See Attachment B	
Summer Books & Supplies Pay Status Code	2	A/N	412-413	A code to indicate the pay status of the student's books & supplies amount for the Summer term. Optional See Attachment B	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
UC Cohort Year (UC Campus Only)	4	N	414-417	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
Filler	67	A/N	418-480	Filler	Blank	

GRANT ROSTER INPUT TRAILER RECORD

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1-4	Required	GPTR	
Filler	8	A/N	5-12	Required	Blank	
Submitter Identification	8	A/N	13-20	Required	USDE code number	
Submitter Source Code	1	A/N	21-21	Required	S = School	
Submitter Name	32	A/N	22-53	Required	School name	
Processing Date	8	N	54-61	Required	CCYYMMDD	
Academic Year	4	N	62-65	Required	YYYY	
Total Number Detail Transactions	11	N	66-76	Required	0000000000 through 9999999999	
Filler	404	A/N	77-480	Filler	Blank	

GRANT ROSTER OUTPUT DETAIL RECORD

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
1	Transaction Code	4	A/N	1-4	Transaction Code	GPPR	
2	Action Code Flag	1	A/N	5-5	Action Code Flag	Will always be blank	
3	Section Indicator	1	A/N	6-6	Indicates the section of the roster that student is on.	1 = Eligible section 2 = Reserve section 3 = Transfer/Paid section 4 = Ineligible section 5 = Not in Attendance section	
4	Grant ID Number Flag	1	A/N	7-7	This flag (*) indicates if the student is appearing on a schools' roster for the first time. Flag will not be set on the first run of the roster for an academic year. This flag (@), indicates data has been changed since the last roster. *(Asterisk)	*(Asterisk) @(At) Blank = Default	
5	Grant ID Number	9	A/N	8-16	First Character will always be a C,E,or G; 0-9 for remaining characters	C00000000-C99999999 E00000000-E99999999 G00000000-G99999999	
6	Social Security Number	9	A/N	17-25	Social Security Number	001010001-999999999	
7	Social Security Flag	1	A/N	26-26	This flag indicates that further verification may be required for the student's SSN.	*(Asterisk) Blank = Default	
8	Last Name	19	A/N	27-45	Last name of student.	Blank = no last name	
9	First Name	11	A/N	46-56	First name of student.	Blank = no first name	
10	Middle Name	1	A/N	57-57	Middle initial of student.	Blank = no middle name	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
11	Date of Birth	8	N	58-65	DOB of student.	YYYYMMDD Zero by default	
12	Program Code	1	A/N	66-66	Cal Grant A, B or C	A, B or C	
13	Award on Hold Indicator/Cycle ID	4	A/N	67-70	This field will indicate the Cycle ID, and the High School Entitlement (E1) or Transfer Entitlement (E2) or Community College Entitlement (E3) On Hold Indicator.	See Grant Roster Data Element Descriptions (Attachment D)	
14	Dependency Status	1	A/N	71-71	Dependency Status of student	I=Independent D = dependent	
15	New-Renew Indicator	1	A/N	72-72	New or Renewal recipient	N= New R=Renew	
16	EL Code	1	A/N	73-73	A code which indicates the student's educational level. Will never be blank	1= 1st 2 = 2nd 3 = 3rd 4 = 4th 5 = 5th year or more undergraduate 6 = graduate	
17	El Code Flag	1	A/N	74-74	This flag indicates whether El verification is required for the student.	*(Asterisk) Blank = Default	
18	Housing Code		A/N	75-75	A code to indicate the housing status for the student at the school whose roster he/she is appearing on.	1 = On campus housing 2 = Off campus housing 3 = With par/relatives	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
19	CSAC Budget Amount		A/N	76-80	The total Grant budget amount used for a particular school. Blank for renewal students.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
20	EFC Amount	5	A/N	81-85	Calculated Financial Need	00000 through 99999 (dollars only, no cents) zero fill	Right
21	Need	5	N	86-90	Adjusted Financial Need	00000 through 99999 (dollars only, no cents) zero fill	Right
22	Adjusted Need	5	A/N	91-95	Remaining Cal Grant eligibility		
23	Remaining Eligibility	5	A/N	96-100	Forecasted AY Eligibility	000.00 through 999.99	
24	Forecasted AY Eligibility	5	A/N	101-105	The student's annual grant award amount. This field will be the total of the tuition/fee, access and books & supplies amounts. It will only contain a value if more than one of these amounts are present.	000.00 through 999.99	
25	Annual Award Amount	5	A/N	106-110	The student's annual grant award amount. This field will be the total of the tuition/fee, access and books & supplies amounts. It will only contain a value if more than one of these amounts are present.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
26	Annual Tuition/Fee Amount	5	A/N	111-115	The student's annual tuition/fee amount.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
27	Annual Access Amount	5	A/N	116-120	The student's annual access amount.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
28	Annual Books & Supplies Amount	5	A/N	121-125	The student's annual books & supplies amount.	00000 through 99999 (dollars only, no zero fill Blank for renewals	Right
29	Fall Total Amount	7	A/N	126-132	The student's grant award amount for the Fall term. This field will be the total of the tuition/fee, access and books & supplies amount for the Fall. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
30	Fall Tuition/Fee Amount	7	A/N	133-139	The amount of money the student will receive for tuition/fees for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
31	Fall Access Amount	7	A/N	140-146	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
32	Fall Books & Supplies Amount	7	A/N	147-153	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
33	Fall Adjusted Total Amount	7	A/N	154-160	The student's adjusted grant award amount for the Fall term.	No input, filled by Commission	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
34	Fall Adjusted Tuition/Fee Amount	7	A/N	161-167	The student's adjusted tuition/fee amount for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
35	Fall Adjusted Access Amount	7	A/N	168-174	The student's adjusted access amount for the Fall term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
36	Fall Adjusted Books & Supplies Amount	7	A/N	175-181	The student's adjusted books and supplies amount for the Fall term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
37	Fall Total Adjusted Reason Code	2	A/N	182-183	A code to indicate why an adjustment was made to the student's total award amount for the Fall term. See Attachment A	No input, filled by Commission	
38	Fall Tuition/Fee Adjusted Reason Code	2	A/N	184-185	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Fall term. Optional See Attachment A	See Attachment A	
39	Fall Access Adjusted Reason Code	2	A/N	186-187	A code to indicate why an adjustment was made to the student's access amount for the Fall term. Optional See Attachment A	See Attachment A	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
40	Fall Books & Supplies Adjusted Reason Code	2	A/N	188-189	A code to indicate why an adjustment was made to the student's books and supplies amount for the Fall term. Optional See Attachment A	See Attachment A	
41	Fall Total Amount Pay Status Code	2	A/N	190-191	A code to indicate the pay status of the student's Total Amount for the Fall term. See Attachment B .	See Attachment B	
42	Fall Tuition/Fee Pay Status Code	2	A/N	192-193	A code to indicate the pay status of the student's tuition/fees for the Fall term. Optional See Attachment B	See Attachment B	
43	Fall Access Pay Status Code	2	A/N	194-195	A code to indicate the pay status of the student's access amount for the Fall term. Optional See Attachment B	See Attachment B	
44	Fall Books & Supplies Pay Status Code	2	A/N	196-197	A code to indicate the pay status of the student's books & supplies amount for the Fall term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
45	Winter Total Amount	7	A/N	198-204	The student's grant award amount for the Winter term. This field will be the total of the tuition/fee, access and books & supplies amount for the Winter. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
46	Winter Tuition/Fee Amount	7	A/N	205-211	The amount of money the student will receive for tuition/fees for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
47	Winter Access Amount	7	A/N	212-218	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
48	Winter Books & Supplies Amount	7	A/N	219-225	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
49	Winter Adjusted Total Amount	7	A/N	226-232	The student's adjusted grant award amount for the Winter term.	No input, filled by Commission	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
50	Winter Adjusted Tuition/Fee Amount	7	A/N	233-239	The student's adjusted tuition/fee amount for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
51	Winter Adjusted Access Amount	7	A/N	240-246	The student's adjusted access amount for the Winter term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
52	Winter Adjusted Books & Supplies Amount	7	A/N	247-253	The student's adjusted books and supplies amount for the Winter term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
53	Winter Total Adjusted Reason Code	2	A/N	254-255	A code to indicate why an adjustment was made to the student's total award amount for the Winter term. See Attachment A	No input, filled by Commission	
54	Winter Tuition/Fee Adjusted Reason Code	2	A/N	256-257	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Winter term. Optional See Attachment A	See Attachment A	
55	Winter Access Adjusted Reason Code	2	A/N	258-259	A code to indicate why an adjustment was made to the student's access amount for the Winter term. Optional See Attachment A	See Attachment A	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
56	Winter Books & Supplies Adjusted Reason Code	2	A/N	260-261	A code to indicate why an adjustment was made to the student's books and supplies amount for the Winter term. Optional See Attachment A	See Attachment A	
57	Winter Total Amount Pay Status Code	2	A/N	262-263	A code to indicate the pay status of the student's Total Amount for the Winter term. See Attachment B .	See Attachment B	
58	Winter Tuition/Fee Pay Status Code	2	A/N	264-265	A code to indicate the pay status of the student's tuition/fees for the Winter term. Optional See Attachment B	See Attachment B	
59	Winter Access Pay Status Code	2	A/N	266-267	A code to indicate the pay status of the student's access amount for the Winter term. Optional See Attachment B	See Attachment B	
60	Winter Books & Supplies Pay Status Code	2	A/N	268-269	A code to indicate the pay status of the student's books & supplies amount for the Winter term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
61	Spring Total Amount	7	A/N	270-276	The student's grant award amount for the Spring term. This field will be the total of the tuition/fee, access and books & supplies amount for the Spring. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
62	Spring Tuition/Fee Amount	7	A/N	277-283	The amount of money the student will receive for tuition/fees for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
63	Spring Access Amount	7	A/N	284-290	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
64	Spring Books & Supplies Amount	7	A/N	291-297	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
65	Spring Adjusted Total Amount	7	A/N	298-304	The student's adjusted grant award amount for the Spring term.	No input, filled by Commission	
66	Spring Adjusted Tuition/Fee Amount	7	A/N	305-311	The student's adjusted tuition/fee amount for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
67	Spring Adjusted Access Amount	7	A/N	312-318	The student's adjusted access amount for the Spring term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
68	Spring Adjusted Books & Supplies Amount	7	A/N	319-325	The student's adjusted books and supplies amount for the Spring term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right
69	Spring Total Adjusted Reason Code	2	A/N	326-327	A code to indicate why an adjustment was made to the student's total award amount for the Spring term. See Attachment A	No input, filled by Commission	
70	Spring Tuition/Fee Adjusted Reason	2	A/N	328-329	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Spring term. Optional See Attachment A	See Attachment A	
71	Spring Access Adjusted Reason Code	2	A/N	330-331	A code to indicate why an adjustment was made to the student's access amount for the Spring term. Optional See Attachment A	See Attachment A	
72	Spring Books & Supplies Adjusted Reason Code	2	A/N	332-333	A code to indicate why an adjustment was made to the student's books and supplies amount for the Spring term. Optional See Attachment A	See Attachment A	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
73	Spring Total Amount Pay Status Code	2	A/N	334-335	A code to indicate the pay status of the student's Total Amount for the Spring term. See Attachment B .	See Attachment B	
74	Spring Tuition/Fee Pay Status Code	2	A/N	335-337	A code to indicate the pay status of the student's tuition/fees for the Spring term. Optional See Attachment B	See Attachment B	
75	Spring Access Pay Status Code	2	A/N	338-339	A code to indicate the pay status of the student's access amount for the Spring term. Optional See Attachment B	See Attachment B	
76	Spring Books & Supplies Pay Status Code	2	A/N	340-341	A code to indicate the pay status of the student's books & supplies amount for the Spring term. Optional See Attachment B	See Attachment B	
77	Summer Total Amount	7	A/N	342-348	The student's grant award amount for the Summer term. This field will be the total of the tuition/fee, access and books & supplies amount for the Summer. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
78	Summer Tuition/Fee Amount	7	A/N	349-355	The amount of money the student will receive for tuition/fees for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
79	Summer Access Amount	7	A/N	356-362	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
80	Summer Books & Supplies Amount	7	A/N	363-369	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
81	Summer Adjusted Total Amount	7	A/N	370-376	The student's adjusted grant award amount for the Summer term.	No input, filled by Commission	
82	Summer Adjusted Tuition/Fee Amount	7	A/N	377-383	The student's adjusted tuition/fee amount for the Summer term. Optional	Optional 00000.00 through 99999.99 Right justify, zero fill Blank = default	Right
83	Summer Adjusted Access Amount	7	A/N	384-390	The student's adjusted access amount for the Summer term. Optional	Optional 00000.00 through 99999.99 zero fill Blank = default	Right
84	Summer Adjusted Books & Supplies Amount	7	A/N	391-397	The student's adjusted books and supplies amount for the Summer term. Optional	00000V00 through 99999.99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
85	Summer Total Adjusted Reason Code	2	A/N	398-399	A code to indicate why an adjustment was made to the student's total award amount for the Summer term. See Attachment A	No input, filled by Commission	
86	Summer Tuition/Fee Adjusted Reason	2	A/N	400-401	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Summer term. Optional See Attachment A	See Attachment A	
87	Summer Access Adjusted Reason Code	2	A/N	402-403	A code to indicate why an adjustment was made to the student's access amount for the Summer term. Optional See Attachment A	See Attachment A	
88	Summer Books & Supplies Adjusted Reason Co	2	A/N	404-405	A code to indicate why an adjustment was made to the student's books and supplies amount for the Summer term. Optional See Attachment A	See Attachment A	
89	Summer Total Amount Pay Status Code	2	A/N	406-407	A code to indicate the pay status of the student's Total Amount for the Summer term. See Attachment B .	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
90	Summer Tuition/Fee Pay Status Code	2	A/N	408-409	A code to indicate the pay status of the student's tuition/fees for the Summer term. Optional See Attachment B	See Attachment B	
91	Summer Access Pay Status Code	2	A/N	410-411	A code to indicate the pay status of the student's access amount for the Summer term. Optional See Attachment B	See Attachment B	
92	Summer Books & Supplies Pay Status Code	2	A/N	412-413	A code to indicate the pay status of the student's books & supplies amount for the Summer term. Optional See Attachment B	See Attachment B	
93	Graw Reason Code	3	A/N	414-416	A code to indicate the reason the student is no longer eligible for a Cal Grant.	See Attachment C	
94	Loan Default Status Flag	1	A/N	417-417	Loan Default Status Flag	'Y' = Yes(student is in loan default status) Blank (student is not in loan default)	
95	CSAC ID	9	A/N	418-426	CSAC ID for student.	000101001 - 999999999	
96	GPA Score Awarded	3	A/N	427-429	GPA used for awarding	000 - 400	
97	GPA Type	1	A/N	430-430	GPA type used for awarding	T= Test H = High School 4 = 4-Year R = Reestablished C = Community College	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
98	ISIR Transaction Number Awarded	2	A/N	431-432	ISIR Transaction used for awarding	01 - 99	
99	Simplified Needs Met Flag	1	A/N	433-433	Is student SNT?	Y = Yes N = No	
100	Auto Zero EFC Flag	1	A/N	434-434	Auto Zero EFC Flag	Y = Yes N = No	
101	ABC Program Status Flag	3	A/N	435-437	ABC Program Status Flag	A = Awarded E= Eligible) I = Ineligible (in the order of Program A, B, and C)	
102	ISIR Transaction Number Most	2	A/N	438-439	ISIR Transaction Number Most	01 - 99	
103	Income and Asset Year Used	4	N	440-443	Income and Asset Year Used		
104	Asset Hold Flag	1	A/N	444-444	Asset Hold Flag	Y = Yes R = Released Blank	
105	Dream App Flag	1	A/N	445-445	Dream App Flag	Y = Yes Blank	
106	TCP/5th Year Program Eligibility	1	A/N	446-446	Student is enrolled in Cal Grant TCP/5th year benefits (given 100% additional Cal Grant eligibility)	T =Student is eligible for Cal Grant TCP benefits 5 = Student is eligible for Cal Grant 5th Year benefits Blank	
107	SWD Flag	1	A/N	447-447	Student is flagged for 'Students With Dependents' Access Increase	Y = Yes N = No Blank	
108	SWD Confirmed Flag	1	A/N	448-448	Student's SWD status has been confirmed	Y = Yes Blank	
109	Foster Youth Extension Flag (AB1809)	1	A/N	449-449	Student is flagged to receive Foster Youth eligibility extension (increased CG eligibility)	Y = Yes Blank	

Yellow highlighted fields indicate a change from the 2022-23 Grant Roster File Specifications.

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
110	Foster Youth Access Flag	1	A/N	450-450	Student is flagged for 'Foster Youth' Access Increase	Y = Yes Blank	
111	Dreamer Service Incentive Grant (DSIG) Flag	1	A/N	451-451	Student is flagged as participant in DSIG program	Y = Yes Blank	
112	UC Cohort Year (UC Campuses Only)	4	N	452-455	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
113	Filler	25	A/N	456-480	Filler	Blank	

GRANT ROSTER OUTPUT TRAILER RECORD

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1-4	REQUIRED		
Filler	8	A/N	5-12	Filler	Blank	
Submitter Identification	8	A/N	13-20	REQUIRED	USER OPE ID NUMBER	
Submitter Source Code	1	A/N	21-21	REQUIRED	S = SCHOOL	
Submitter Name	32	A/N	22-53	REQUIRED	School Name	
Processing Date	8	N	54-61	REQUIRED	CCYYMMDD	
Academic Year	4	N	62-65	REQUIRED	YYYY	
Total Number of Students	11	N	66-76	The total number of students on the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant A	11	N	77-87	The total number of Cal Grant A students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant B	11	N	88-98	The total number of Cal Grant B students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant C	11	N	99-109	The total number of Cal Grant C students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Graduate Fellowship (Program no longer in existence)	11	N	110-120	Total number of Graduate Fellowship students in the Eligible section	00000000000 - 99999999999	
Total Students Eligible Section	11	N	121-131	The total number of students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Reserve Section Cal Grant A	11	N	132-142	The total number of Cal Grant A students in the Reserve section of the roster	00000000000 - 99999999999	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Total Students Reserve Section, Cal Grant B	11	N	143-153	The total number of Cal Grant B students in the Reserve section of the roster	00000000000 - 99999999999	
Total Students Reserve Section	11	N	154-164	The total number of students in the Reserve section of the roster	00000000000 - 99999999999	
Total Students Transfer/Paid Section, Cal Grant A	11	N	165-175	The total number of Cal Grant A students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
Total Students Transfer/Paid Section, Cal Grant B	11	N	176-186	The total number of Cal Grant B students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
Total Students Transfer/Paid Section, Cal Grant C	11	N	187-197	The total number of Cal Grant C students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
Total Students Transfer/Paid Section, Graduate Fellowship (Program no longer in existence)	11	N	198-208	The total number of Graduate Fellowship students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
Total Students Transfer/Paid Section	11	N	209-219	The total number of students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
Total Students Ineligible Section, Cal Grant A	11	N	220-230	The total number of Cal Grant A students in the Ineligible section of the roster.	00000000000 - 99999999999	
Total Students Ineligible Section, Cal Grant B	11	N	231-241	The total number of Cal Grant B students in the Ineligible section of the roster.	00000000000 - 99999999999	

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Total Students Ineligible Section, Cal Grant C	11	N	242-252	The total number of Cal Grant C students in the Ineligible section of the roster.	00000000000 - 99999999999	
Total Students Ineligible Section, Graduate Fellowship (Program no longer in existence)	11	N	253-263	The total number of Graduate Fellowship students in the Ineligible section of the roster.	00000000000 - 99999999999	
Total Students Ineligible Section	11	N	264-274	The total number of students in the Ineligible section of the roster.	00000000000 - 99999999999	
Filler	206	A/N	275-280	Filler	Blank	

ATTACHMENT A

ADJUSTMENT REASON CODES	Description
FT	Adjustment for full-time attendance
TT	Adjustment for three quarter-time attendance
HT	Adjustment for half-time attendance
OF	Student has an outside award and is attending full-time
OT	Student has an outside award and is attending three quarter-time
OH	Student has an outside award and is attending half-time
LA	Student is taking a leave of absence from the Cal Grant program. Includes enrolled students who choose to not be paid.
NP	Student is not making satisfactory academic progress
LD	School is aware that the recipient is in default on an educational loan
TV	School is unable to verify requirements for Cal Grant Teaching Credential benefits
SR	Student is a graduating senior enrolled less than full-time (FT)
NS	Student never actually attended classes; school needs to adjust a previously reported payment to zero
IG	Student is enrolled in an instructional program that does not meet requirements for their award (Grant will be withdrawn)
FI	Student's Financial Aid File is incomplete and are not able to report payment until completed
LH	Student is enrolled Less than Half-Time and is not eligible for Cal Grant disbursement for reported term

ATTACHMENT B

PAYMENT STATUS CODES	Description
PD	School verifies student is eligible for term payment printed on the grant roster
AP	Accepted payment
AA	Accepted adjusted payment
RP	Reconciled payment
RA	Reconciled adjusted payment
IT	Student is not eligible for Transfer Entitlement Cal Grant Award (Grant will withdraw)
NA	Not in attendance
PS	Paid at another school
WD	Withdrawn from the Cal Grant program
YA	In attendance

ATTACHMENT C

INELIGIBLE REASON CODES	Description
10	Too much college completed
11	School not eligible for Cal Grant C
12	Withdrawn - attending out-of-state school
13	Educational level not graduate student
16	Reported income over the ceiling
17	Reported assets over the ceiling
18	Minimum need not met
19	Unmet financial need below minimum required for award
30	Used all grant eligibility
35	Withdrawn - reason of loan default
36	Withdrawn
39	Withdrawn - self withdrawal
46	Unconfirmed citizenship status
47	Ineligible Visa type
48	Non California resident
59	Leave of absence request denied
69	Year end withdrawal
75	Transfer to an ineligible school
78	Exceeded Cal A CC Reserve limit of two years
79	Ineligible due to prior year's status
82	Withdrawn - too many leaves of absence
83	Withdrawn - too many consecutive terms not making satisfactory academic progress
84	Withdrawn - graduated
86	Miscellaneous ineligible reason - contact CSAC at: (888) 294-0153
94	Graduate Fellowship endorsement form not returned (Program no longer in existence)
95	El verification form not returned

Attachment D (Award on Hold Indicator/Cycle ID)

This field indicates the Cycle ID, and the High School Entitlement (E1) or Transfer Entitlement (E2) or Community College Entitlement (E3) On Hold Indicator. For example, if a student were awarded a new Entitlement grant, the roster would display the program code plus an extension for the cycle ID: "A -E1". An E2 student on hold would appear as "A*-E2" or "B*-E2". All possible values for this field are indicated below:

*-E1 = HS Entitlement (On Hold)	*-E3 = CC Entitlement (On Hold)
-E1 = HS Entitlement (Not on Hold)	-E3 = CC Entitlement (Not On Hold)
*-E2 = Transfer Entitlement (On Hold)	-C1 = March 2nd Competitive Award
V-E2 = Transfer Entitlement (AB840 Hold)	-C2 = Sept. 2nd Competitive Award
-E2 = Transfer Entitlement (Not on Hold)	-C3 = Cal Grant C Cycle