California
Student Aid Commission

WebGrants Nuts and Bolts

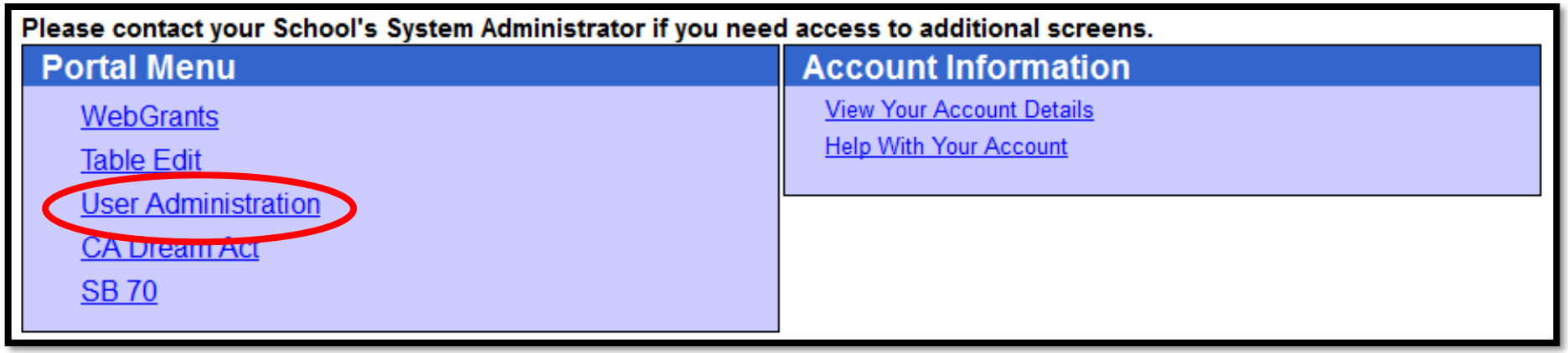
2018 CASFAA Conference
Palm Desert, CA

Your WebGrants Account

Making education beyond high school financially accessible to all Californians.

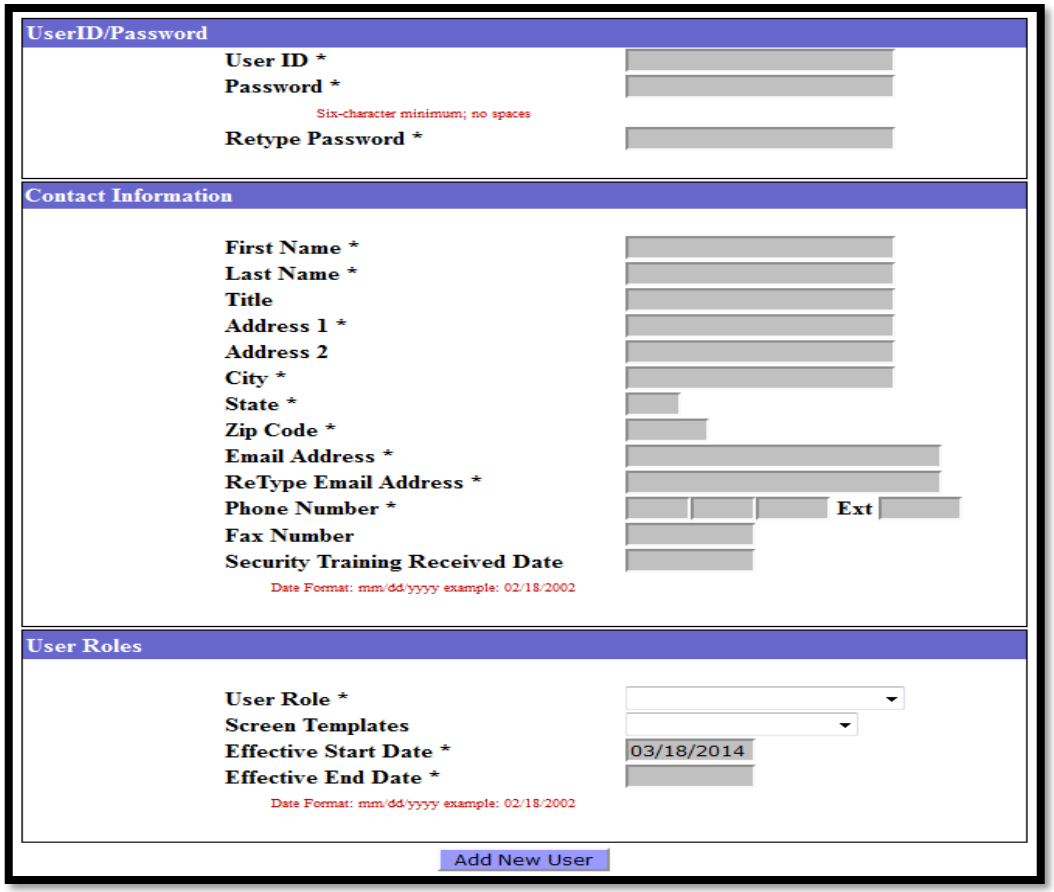
If You Are The System Administrator…

You have access to create/change WebGrants User Accounts for your campus



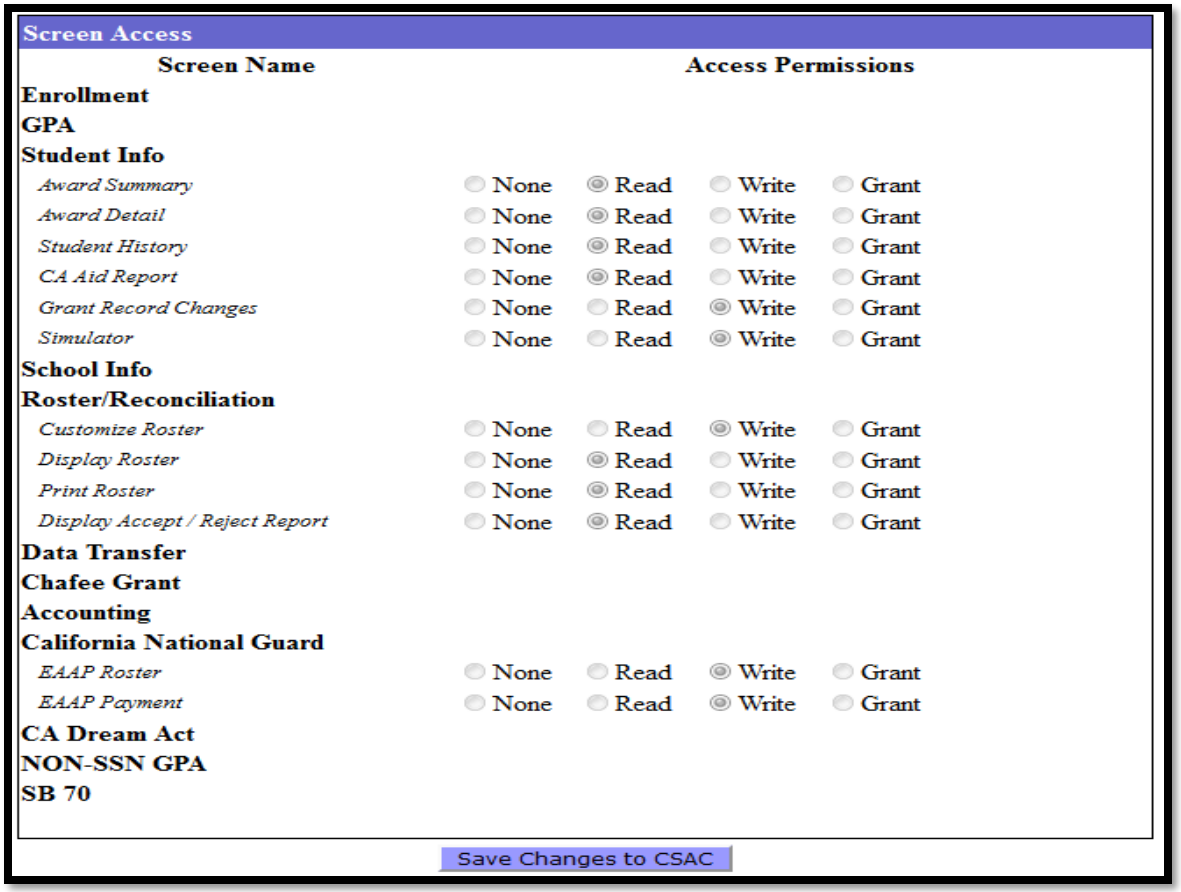
Adding a New User

- User ID must be unique
- All fields marked with (*) are required
- Access cannot exceed 1 calendar year
- User Access Forms must be kept on file



Adding a New User

- Assign access to specific WebGrants screens depending on what the User will be doing
- For Example: a User from your fiscal office may only need access to 'Report Download', and the Reconciliation screens.



Disabling User Access

- Disable WebGrants access for staff that depart
- Input the date on the "End Date"

Best Practice

- Renew your access each year
  - Set reminders to review user end dates
  - Information Security Confidentiality Agreement
  - System Administrator Access Request Form

- Contact Technology Help Desk for access assistance
  - 888-294-0148
  - csachelpdesk@csac.ca.gov

- Contact Institution Support for assistance
  - 888-294-0153
  - schoolsupport@csac.ca.gov

Display Roster

Timing of Rosters

- When do we release rosters?
  - 2018-19 AY – February 2018
  - 2017-18 AY – May 2017

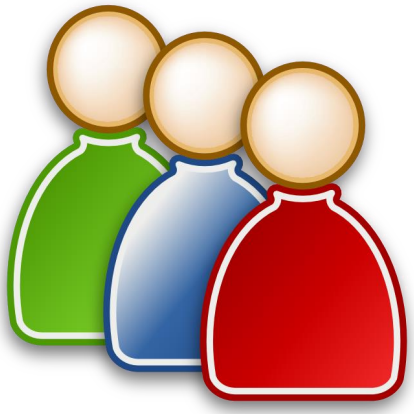
- When do students appear on the roster? (by cycle)
  - High School Entitlement – after students are claimed
  - Transfer Entitlement – immediately after award processing
  - Competitive – immediately after award processing
  - Cal Grant C – after students are scored
  - Renewal – immediately after award processing

Timing of Rosters

- What are the next steps?
  - Identifying Cal Grant awardees at your campus
  - Certify student eligibility
  - Collect appropriate verification documents
  - Verify any holds or flags
    - Education Level
    - AB 840

Identifying Cal Grant Awardees

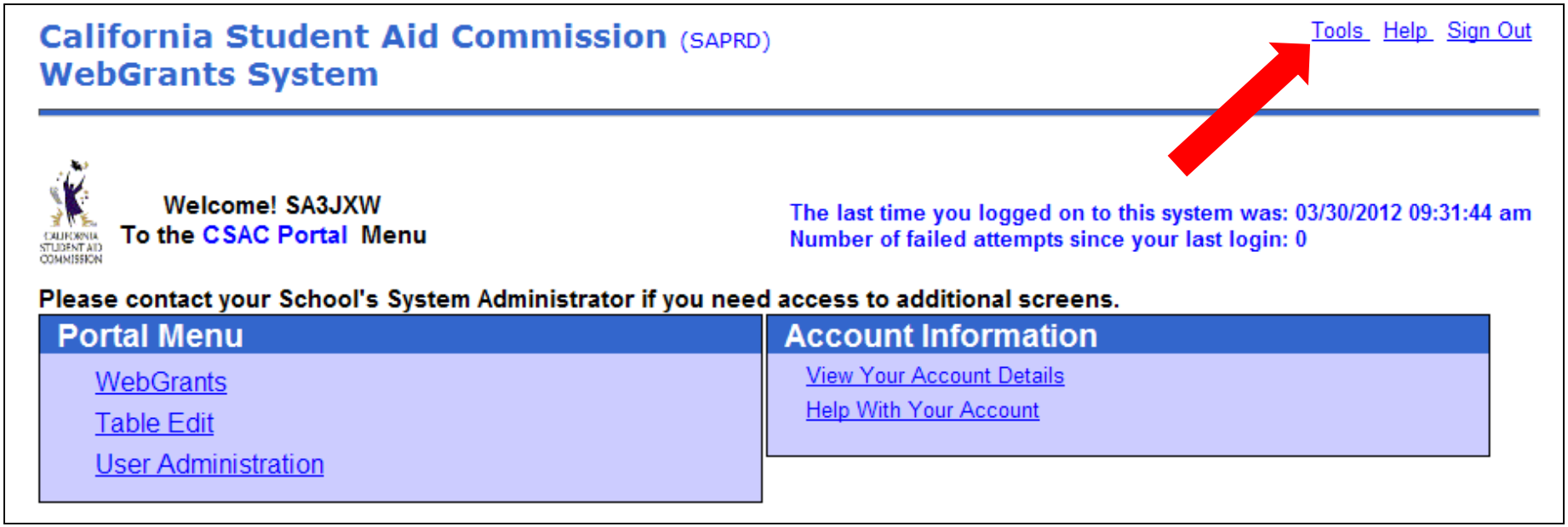
Implementation of the Claiming Process:



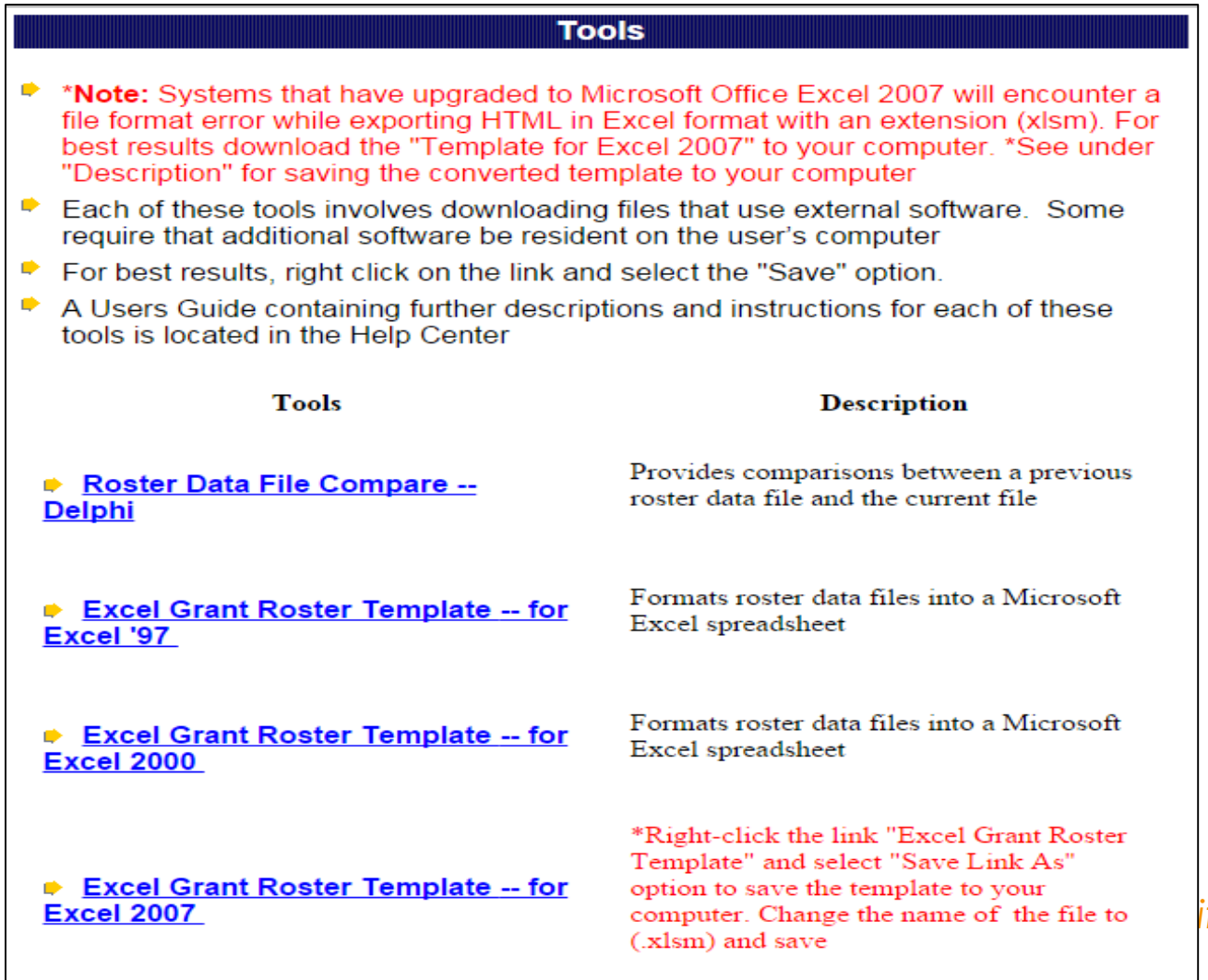
- Utilize the Award Status Extract
  - Provides 2 reports
    - Awarded
    - Not Awarded
- Processing a School Change to 'claim' the student on your roster

Tools

Locating tools in WebGrants



The Tools Page in WebGrants



Tools

- ***Note:** Systems that have upgraded to Microsoft Office Excel 2007 will encounter a file format error while exporting HTML in Excel format with an extension (xlsm). For best results download the "Template for Excel 2007" to your computer. *See under "Description" for saving the converted template to your computer
- Each of these tools involves downloading files that use external software. Some require that additional software be resident on the user's computer
- For best results, right click on the link and select the "Save" option.
- A Users Guide containing further descriptions and instructions for each of these tools is located in the Help Center

Tools	Description
Roster Data File Compare -- Delphi	Provides comparisons between a previous roster data file and the current file
Excel Grant Roster Template -- for Excel '97	Formats roster data files into a Microsoft Excel spreadsheet
Excel Grant Roster Template -- for Excel 2000	Formats roster data files into a Microsoft Excel spreadsheet
Excel Grant Roster Template -- for Excel 2007	*Right-click the link "Excel Grant Roster Template" and select "Save Link As" option to save the template to your computer. Change the name of the file to (.xlsm) and save

Available Tools in WebGrants

- **Roster Data File Comparison-** Provides comparisons between a previous roster data file and the current file
- **Grant Roster Template-** Formats roster data files into a Microsoft Excel Spreadsheet
- **Reconciliation Template-** Formats reconciliation data files into a Microsoft Excel spreadsheet
- **EL Verification Template-** Formats EL Verification data files into a Microsoft Excel spreadsheet
- **Unclaimed Awards Template-** Formats Unclaimed award data files into a Microsoft Excel spreadsheet

Roster Data File Compare

Tools	Description
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Grant Roster Data File

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Reconciliation Data File

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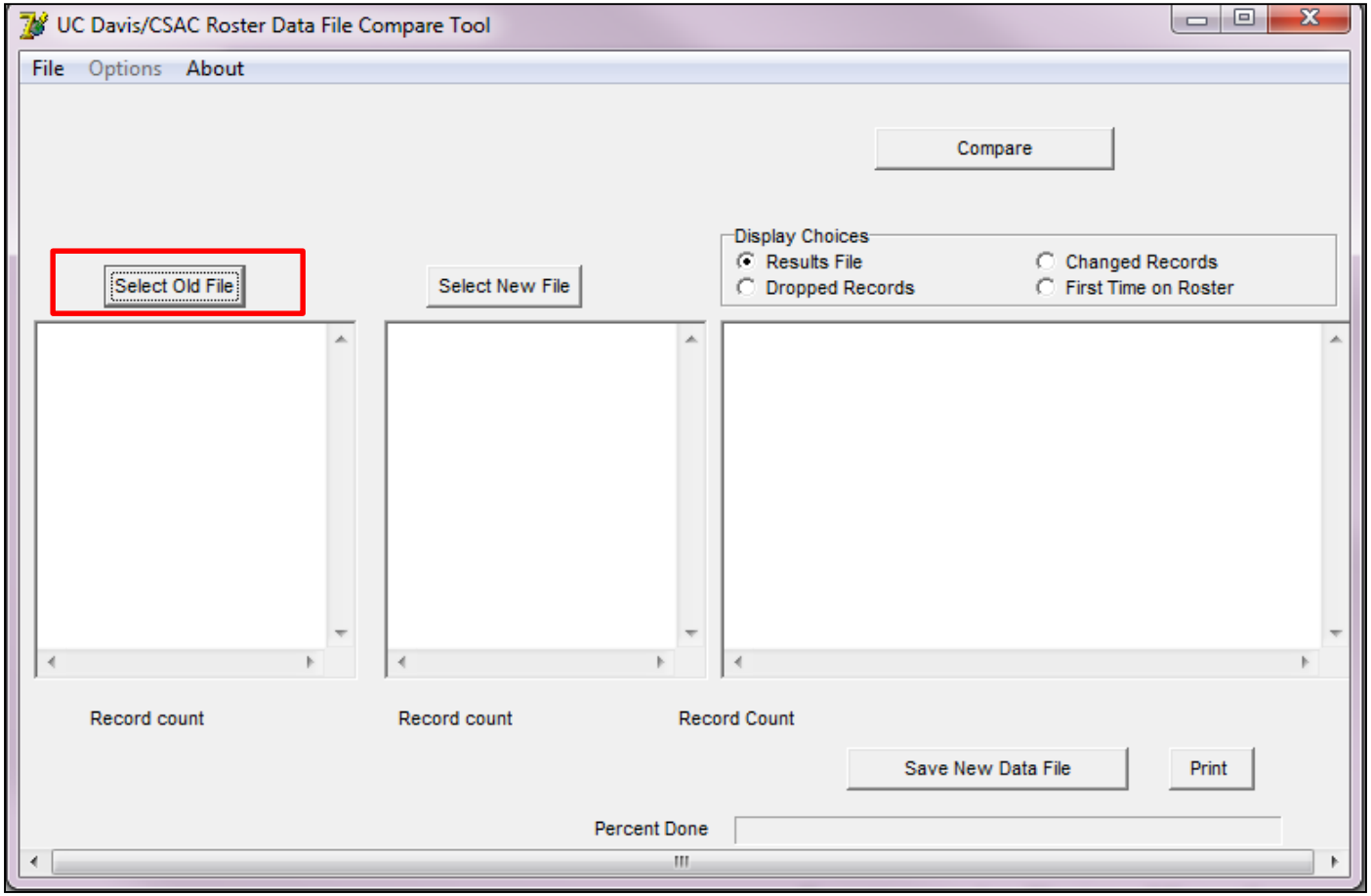
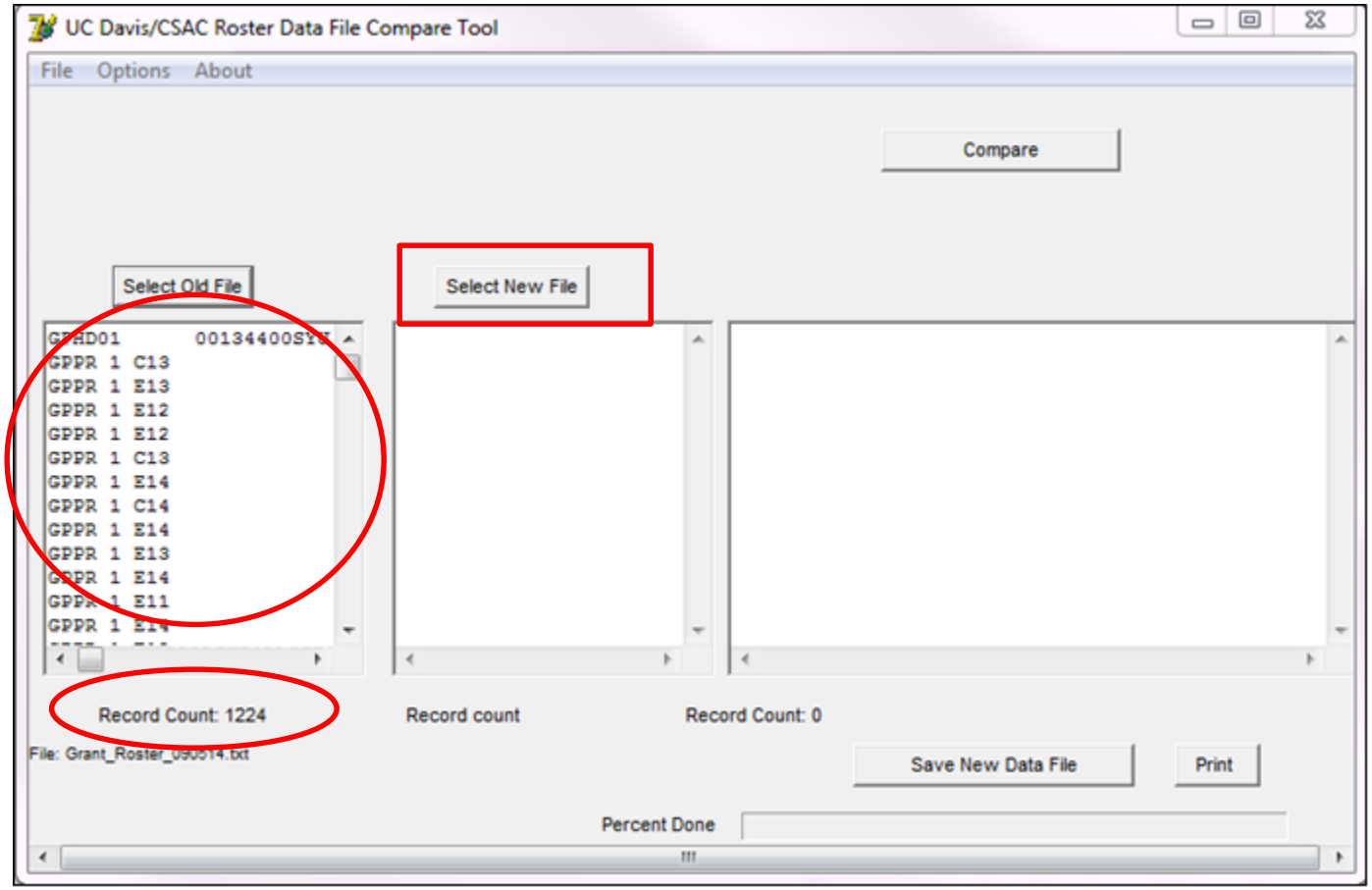
Roster Data File Compare

Roster Data File Compare



Roster Data File Compare



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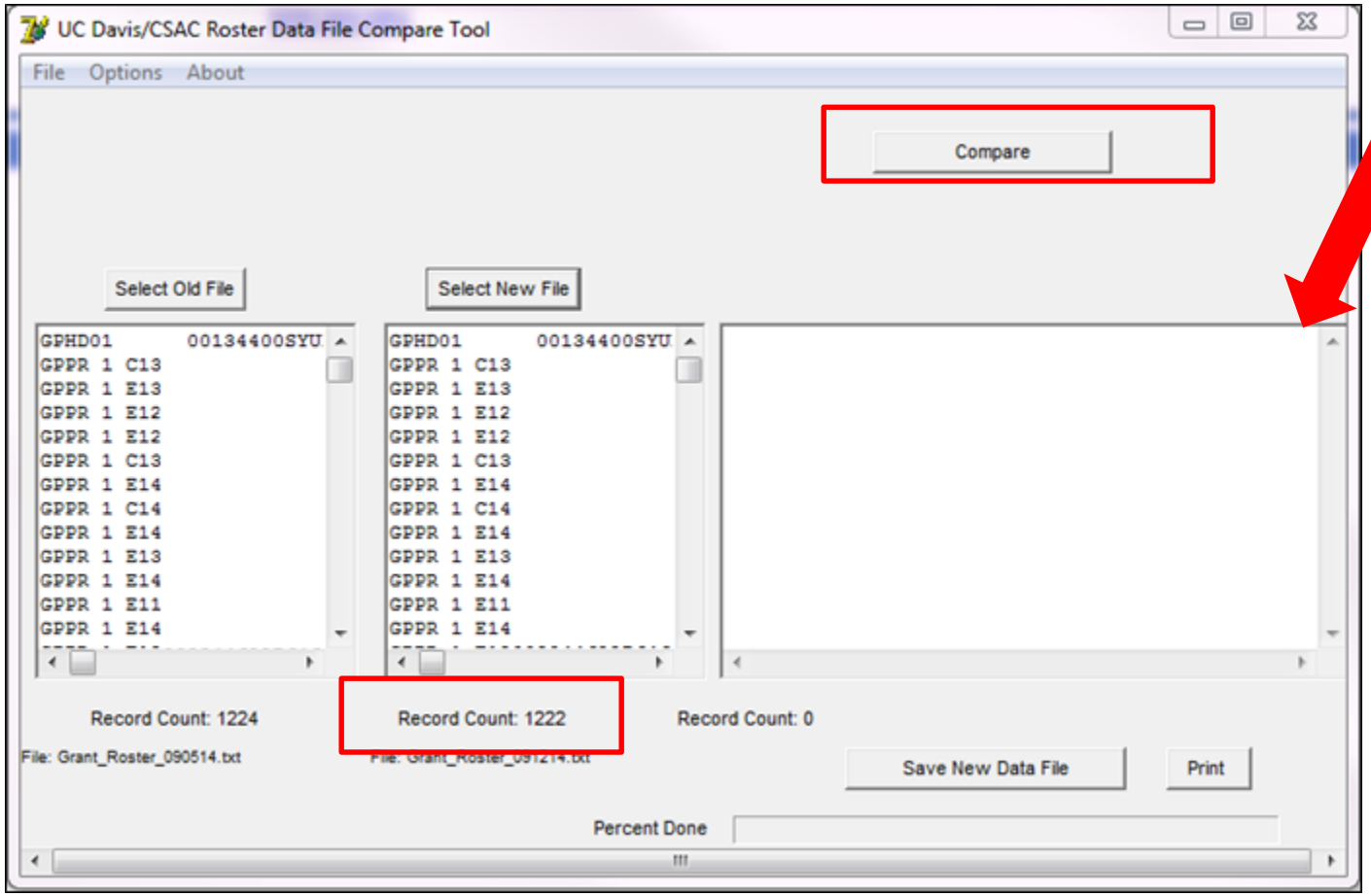
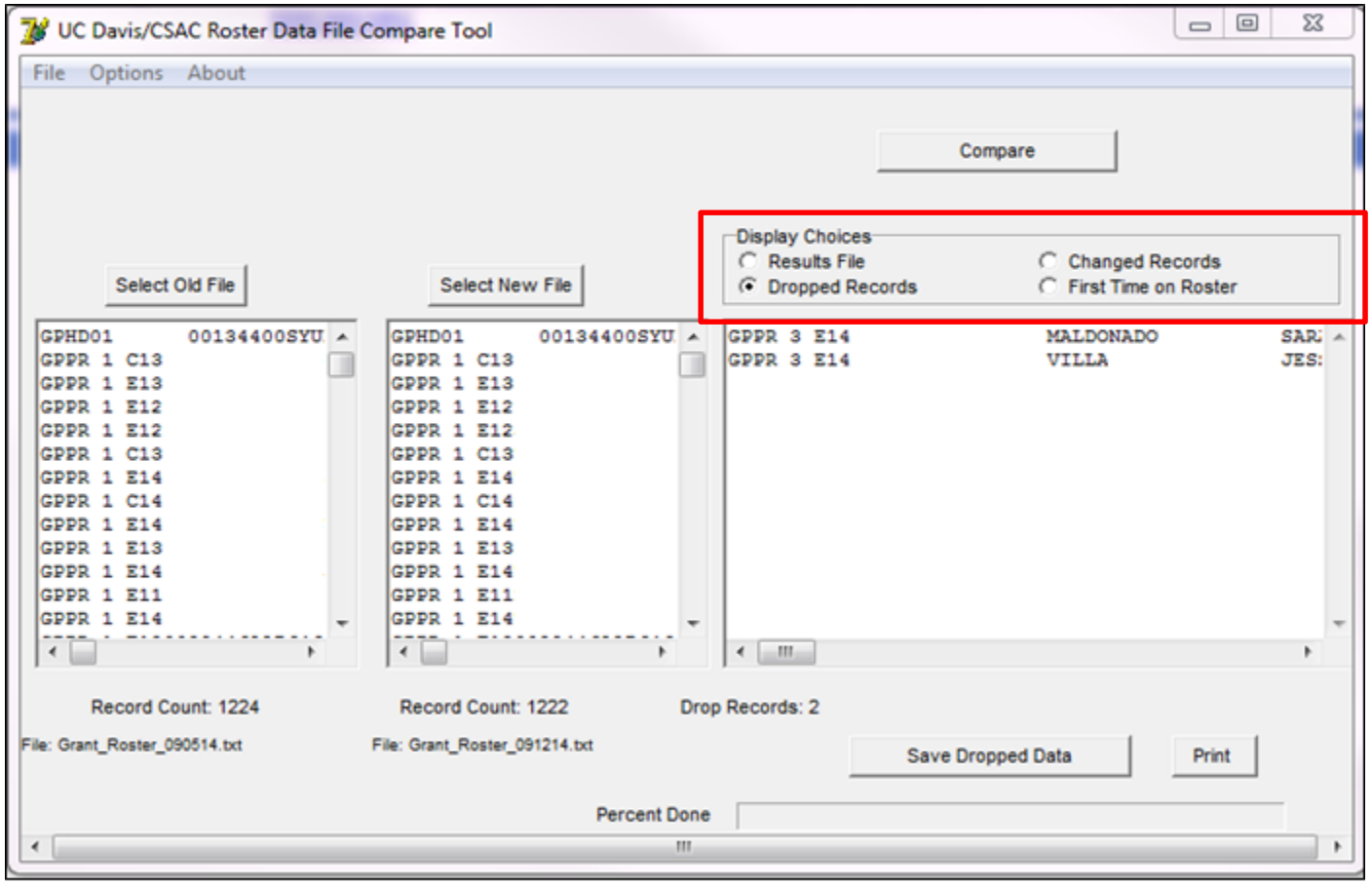


Making education beyond high school financially accessible to all Californians.

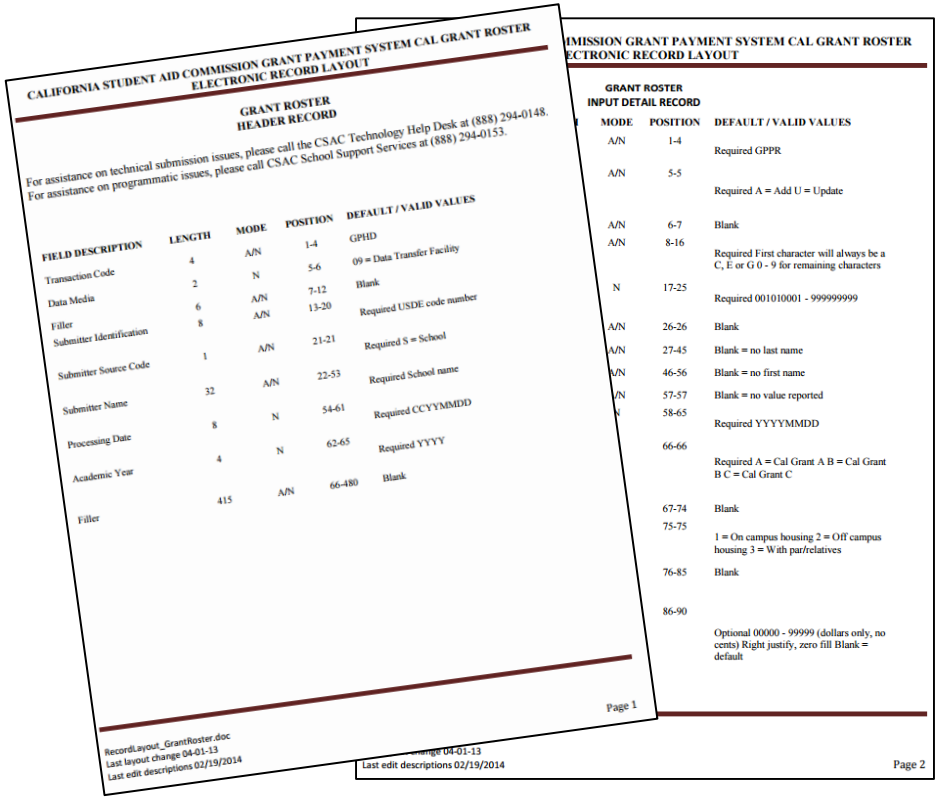
Roster Data File Compare



Grant Roster Data File

Grant Roster Data File

- Report payments using batch upload process



CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER
ELECTRONIC RECORD LAYOUT

GRANT ROSTER
HEADER RECORD

For assistance on technical submission issues, please call the CSAC Technology Help Desk at (888) 294-0148.
For assistance on programmatic issues, please call CSAC School Support Services at (888) 294-0153.

FIELD DESCRIPTION	LENGTH	MODE	POSITION	DEFAULT / VALID VALUES
Transaction Code	4	A/N	1-4	GPHD
Data Media	2	N	5-6	09 = Data Transfer Facility
Filler	6	A/N	7-12	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
Filler	415	A/N	66-480	Blank

Page 1

RecordLayout_GrantRoster.doc
Last layout change 04-01-13
Last edit descriptions 02/19/2014

IMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER
ECTRONIC RECORD LAYOUT

GRANT ROSTER
INPUT DETAIL RECORD

MODE	POSITION	DEFAULT / VALID VALUES
A/N	1-4	Required GPPR
A/N	5-5	Required A = Add U = Update
A/N	6-7	Blank
A/N	8-16	Required First character will always be a C, E or G 0 - 9 for remaining characters
N	17-25	Required 001010001 - 999999999
A/N	26-26	Blank
A/N	27-45	Blank = no last name
A/N	46-56	Blank = no first name
/N	57-57	Blank = no value reported
	58-65	Required YYYYMMDD
	66-66	Required A = Cal Grant A B = Cal Grant B C = Cal Grant C
	67-74	Blank
	75-75	1 = On campus housing 2 = Off campus housing 3 = With par/relatives
	76-85	Blank
	86-90	Optional 00000 - 99999 (dollars only, no cents) Right justify, zero fill Blank = default

ange 04-01-13
Last edit descriptions 02/19/2014

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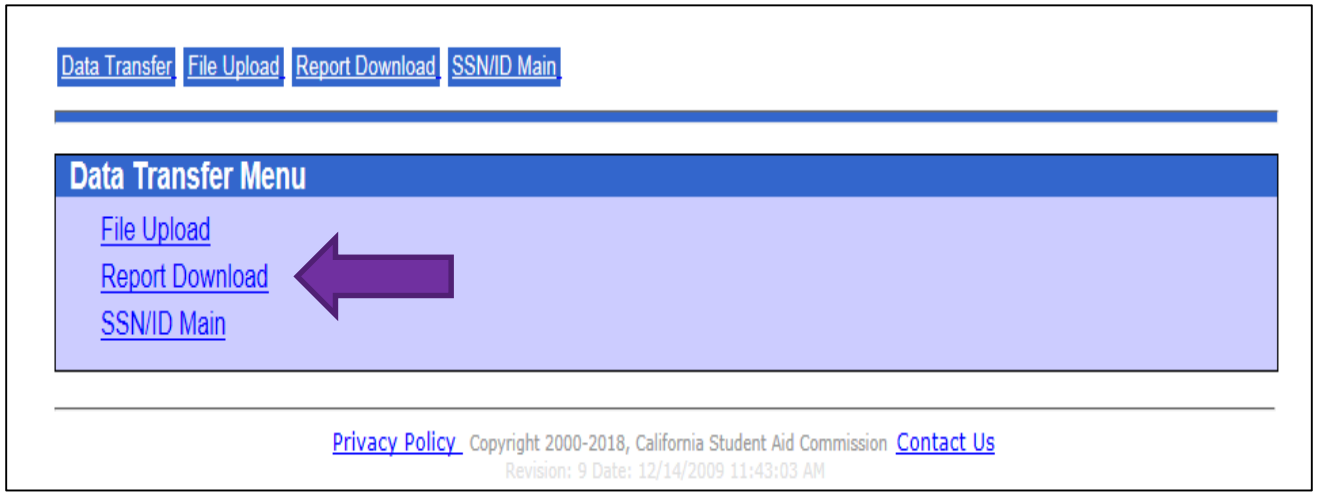
Making education beyond high school financially accessible to all Californians.

Grant Roster Data File



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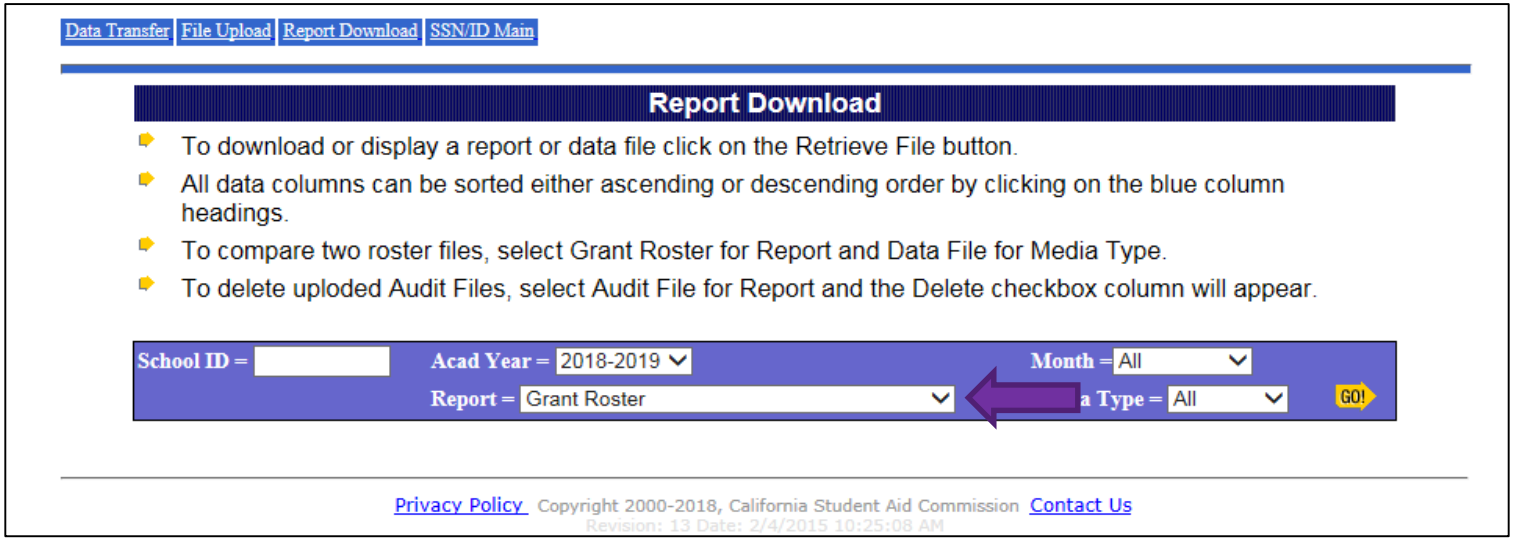

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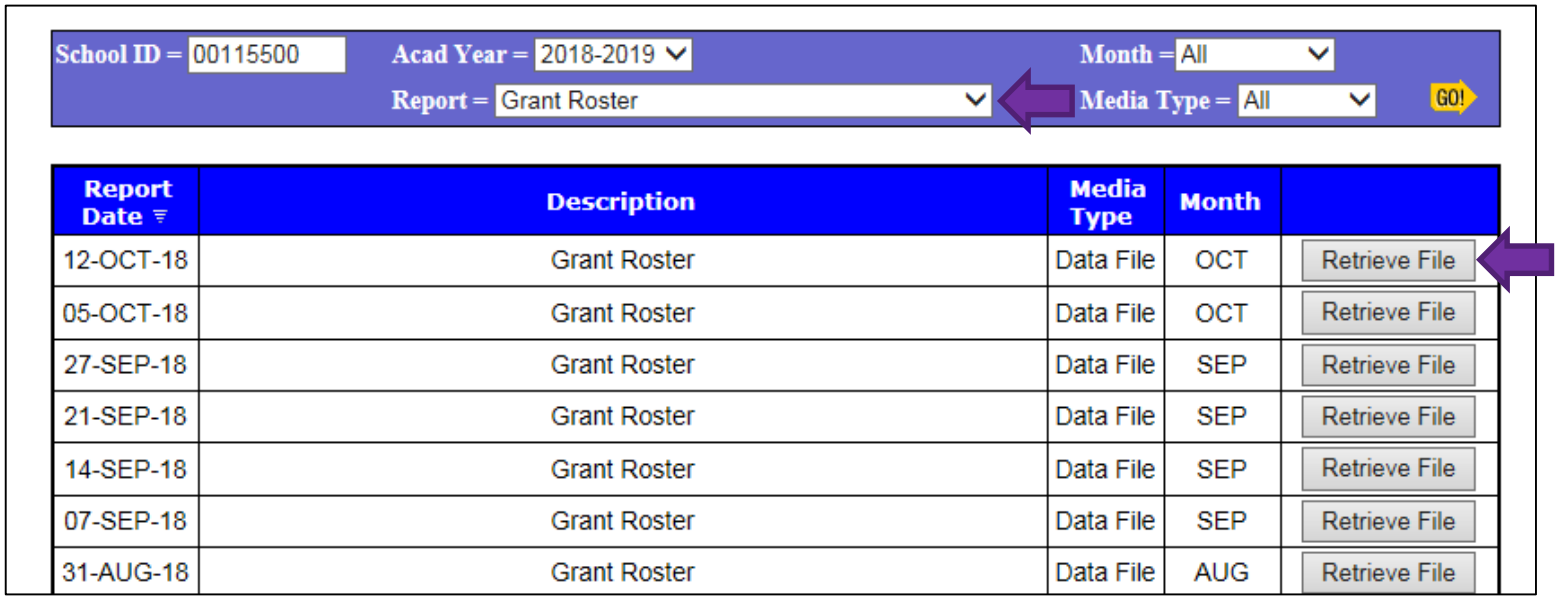
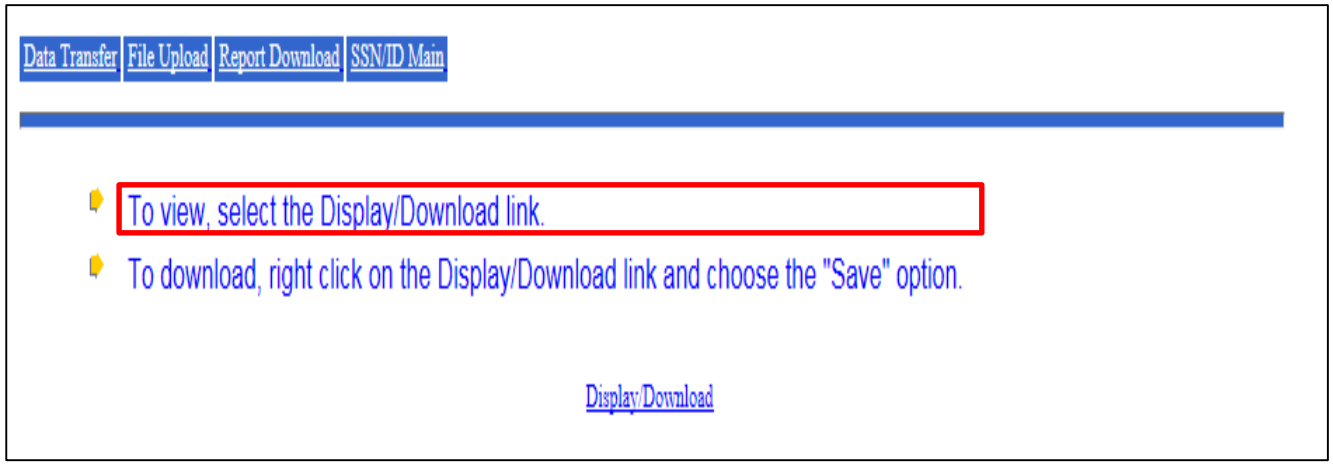


School ID = 00115500 Acad Year = 2018-2019 Month = All
Report = Grant Roster Media Type = All GO!

Report Date	Description	Media Type	Month	
12-OCT-18	Grant Roster	Data File	OCT	Retrieve File
05-OCT-18	Grant Roster	Data File	OCT	Retrieve File
27-SEP-18	Grant Roster	Data File	SEP	Retrieve File
21-SEP-18	Grant Roster	Data File	SEP	Retrieve File
14-SEP-18	Grant Roster	Data File	SEP	Retrieve File
07-SEP-18	Grant Roster	Data File	SEP	Retrieve File
31-AUG-18	Grant Roster	Data File	AUG	Retrieve File

Grant Roster Data File



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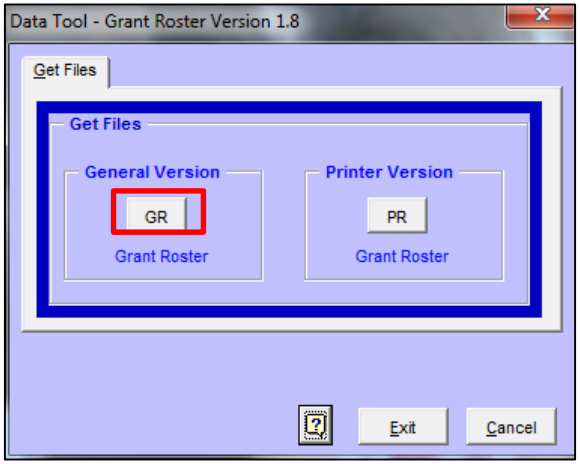
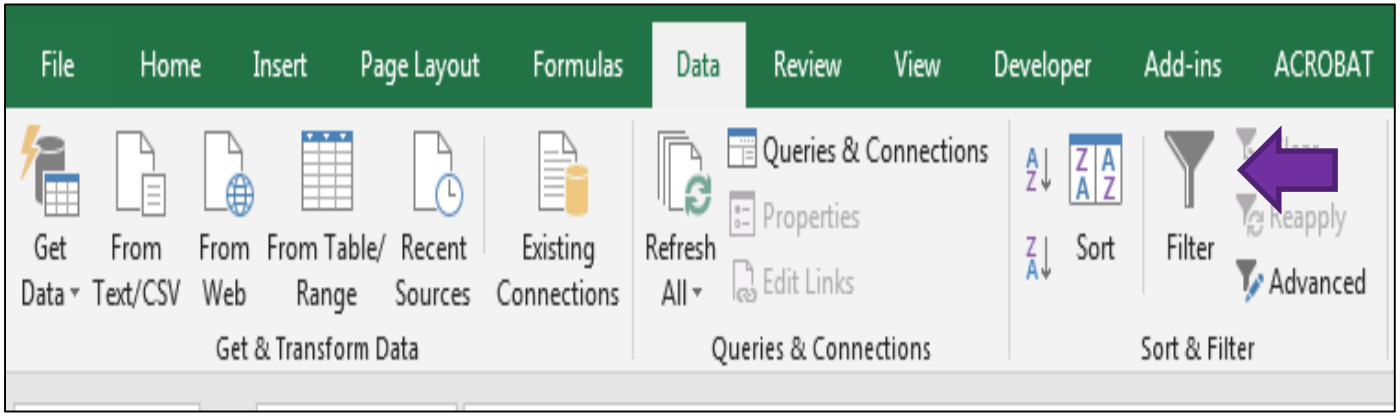


Grant Roster Data File

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Transaction Code	Action Code Flag	Section Indicator	Grant ID Number Flag	Grant ID Number	Social Security	Social Security Flag	Last Name	First Name	Middle Initial	Date of Birth	Program Code	Program Code Flag	Dependency Status	New-Renew Indicator	EI Code
2	GPPR		1		E12	000000000						A	-E1	D	R	2
3	GPPR		1		E13	000000000						A	-E1	D	R	1
4	GPPR		1		E12	000000000						A	-E1	D	R	2
5	GPPR		1		E13	000000000						B	-E2	D	R	3
6	GPPR		1		E13	000000000						A	-E1	D	R	1
7	GPPR		1		E11	000000000						B	-E1	D	R	3
8	GPPR		1		E13	000000000						A	-E1	D	R	1
9	GPPR		1		E11	000000000						A	-E1	D	R	3
10	GPPR		1		E14	000000000						A	-E1	D	N	1

P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD
EI Code	EI Code Flag	Housing Code	CSAC Budget Amount	EFC Amount	Need	Adjusted Need	Remaining Eligibility	Forcasted AY Eligibility	Annual Award Amount	Annual Tuition/Fee Amount	Annual Access Amount	Annual Books & Supplies Amount	Fall Total Amount	Fall Tuition/ Fee Amount
2		2	$28,929	$0	$20,070		133.36%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00
1		1	$33,802	$0	$33,802		233.35%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00
2		1	$33,802	$0	$32,342		133.36%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00
3		2	$28,929	$0	$26,971		33.35%	100.00%	$13,840	$12,192	$1,648	$0	$4,613.00	$4,064.00
1		1	$33,802	$0	$31,600		400.00%	100.00%	$12,192	$12,192	$0	$0	$0.00	$0.00
3		3	$25,737	$0	$25,737		133.34%	100.00%	$13,840	$12,192	$1,648	$0	$4,613.00	$4,064.00
1		1	$33,802	$0	$30,641		233.35%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00
3		1	$33,802	$0	$33,802		100.03%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00
1		1	$33,802	$0	$33,802	*****	333.34%	100.00%	$12,192	$12,192	$0	$0	$4,064.00	$4,064.00

Grant Roster Data File



Grant Roster Data File

Transaction Code	Action Code Fl	Section Indicat	Grant ID Number Fl	Grant ID Number	Social Security	Social Security Fl	Last Name	First Name	Middle Initi	Date of Bir	Program Code	Program Code Fl	Dependency Status	New-Renew Indicator	EI Co	EI Code Flag	Housing Code	CSAC Budget Amount	EFC Amou	Nee
GPPR		1									A	-E1	D	R	4		2	$27,145	$0	$27
GPPR		1									A	-E1	D	R	4		3	$17,931	$0	$13
GPPR		1									A	V-E2	D	N	3	*	3	$17,931	$5,188	$12
GPPR		1									A	-E1	D	R	2		2	$27,145	$0	$18
GPPR		1									A	-E1	D	N	2		3	$17,931	$4,131	$13
GPPR		1									A	-E1	D	R	2		1	$28,166	$0	$13
GPPR		1									B	-E2	I	R	4		2	$27,145	$0	$27
GPPR		1									B	-E1	D	R	2		3	$17,931	$0	$17
GPPR		1									B	-E1	D	N	1		1	$28,166	$0	$28
GPPR		1									B	-E1	D	N	1		3	$17,931	$0	$17
GPPR		1									B	*-E2	D	N	3	*	2	$27,145	$0	$27
GPPR		1									B	-E1	D	N	1		1	$28,166	$113	$28
GPPR		1									B	-C2	I	R	3		1	$28,166	$0	$28
GPPR		1									B	*-E2	D	N	3	*	2	$27,145	$0	$27
GPPR		1									B	-E1	D	R	4		1	$28,166	$0	$28
GPPR		1									B	-E2	I	R	4		1	$28,166	$0	$28
GPPR		1									B	-C1	I	R	4		2	$27,145	$0	$27
GPPR		1									B	-E1	D	R	2		3	$17,931	$0	$17
GPPR		1									B	*-E2	D	N	3	*	3	$17,931	$1,522	$16
GPPR		1									B	-E1	D	R	2		2	$27,145	$0	$26
GPPR		1									A	-E1	D	N	1		3	$17,931	$6,183	$11
GPPR		1									B	-E1	D	N	1		1	$28,166	$1,832	$26
GPPR		1									B	-E1	D	R	3		1	$28,166	$0	$28
GPPR		1									B	-E1	D	R	4		1	$28,166	$0	$28
GPPR		1									B	*-E2	D	N	3	*	2	$27,145	$0	$27
GPPR		1									A	-E1	D	R	3		1	$28,166	$0	$23
GPPR		1									B	-E1	D	N	1		2	$27,145	$0	$27
GPPR		1									B	-E1	D	R	4		2	$27,145	$0	$26
GPPR		1									B	-E1	D	R	3		3	$17,931	$0	$17
GPPR		1									B	-E2	I	N	3	*	3	$17,931	$0	$17
GPPR		1									B	*-E2	D	N	2	*	2	$27,145	$1,078	$26
GPPR		1									B	-E1	D	N	1		1	$28,166	$586	$27
GPPR		1									A	-E1	D	R	3		3	$17,931	$0	$9
GPPR		1									B	-E1	D	R	2		1	$28,166	$0	$28
GPPR		1									B	-C1	I	R	3		2	$27,145	$0	$27
GPPR		1									A	*-E2	D	N	3	*	3	$17,931	$1,777	$16
GPPR		1									A	-E1	D	R	2		1	$28,166	$0	$21
GPPR		1									A	-E1	D	R	2		3	$17,931	$0	$15
GPPR		1									B	-E1	D	R	4		1	$28,166	$0	$27
GPPR		1									B	-C1	I	N	3	*	2	$27,145	$0	$27
GPPR		1									B	-E2	I	R	3		3	$17,931	$0	$13
GPPR		1									B	-E1	D	R	2		1	$28,166	$0	$27
GPPR		1									B	-E1	D	R	3		1	$28,166	$0	$28
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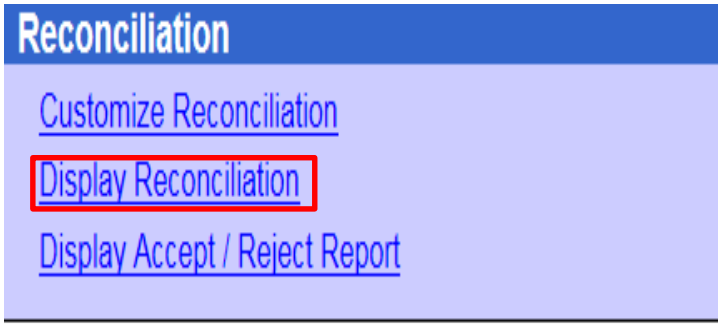
Reconciliation Data File

Reconciliation Data File

Reconciliation Data File



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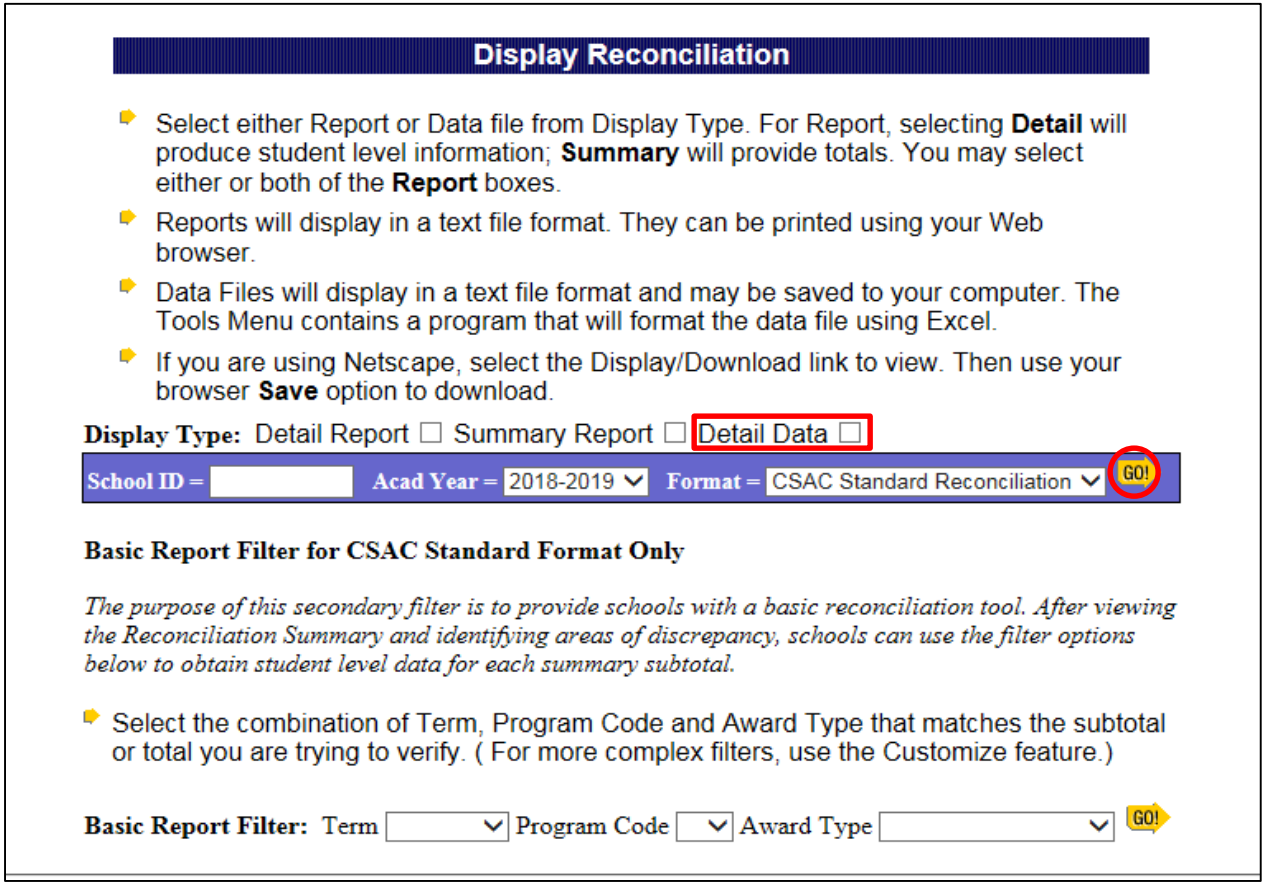

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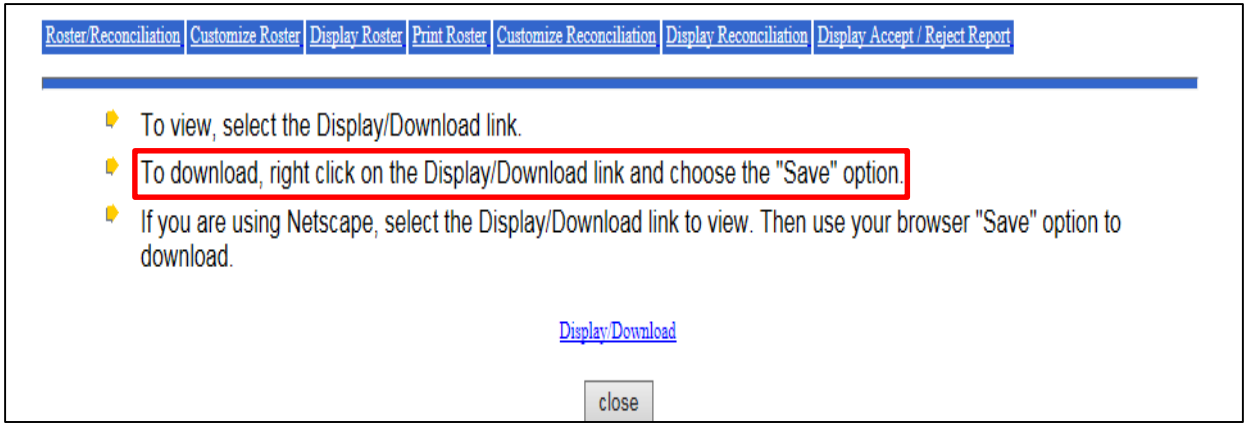

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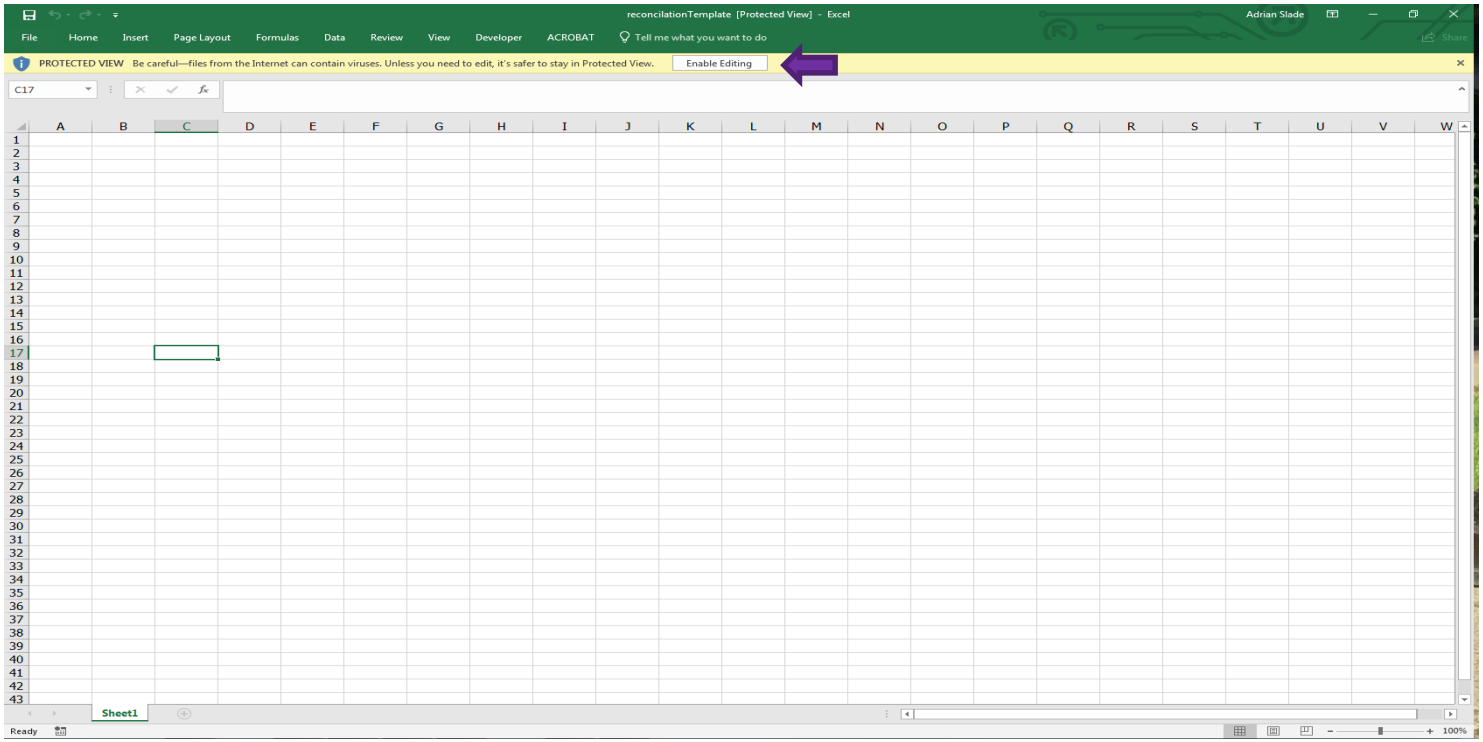

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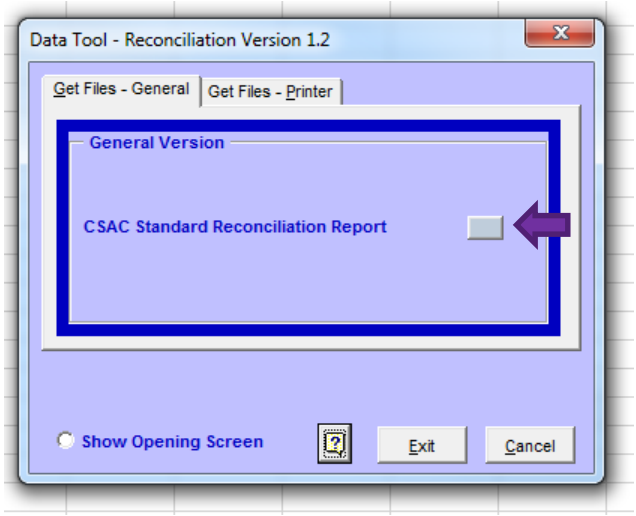

Reconciliation Data File

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Last Name	First Name	Middle Initi	Social Securi	Grant ID	Cycle	New/Renew	Student I	School Progra	Ter	Grant Progra	Award Ty	Pay Stat	Adjustment Ar	Adjustment Reas	Adjustment Da	Disbursement Ar
2						E1	R	4	00	FL	B	T/F	RP	0			2,871
3						E1	R	4	00	FL	B	ACS	RP	0			836
4						E1	R	2	00	FL	B	T/F	RP	0			2,871
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6						E1	R	4	00	FL	A	T/F	RP	0			2,871
7						E1	R	5	00	FL	A	T/F	RP	0			2,871
8						E2	R	4	00	FL	A	T/F	RA	1,436	HT	101218	1,436
9						E2	R	4	00	FL	B	T/F	RA	2,153	TT	100818	2,153
10						E2	R	4	00	FL	B	ACS	RA	627	TT	100818	627
11						E1	R	3	00	FL	B	T/F	RP	0			2,871
12						E1	R	3	00	FL	B	ACS	RP	0			836
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17						E1	R	4	00	FL	B	ACS	RP	0			418
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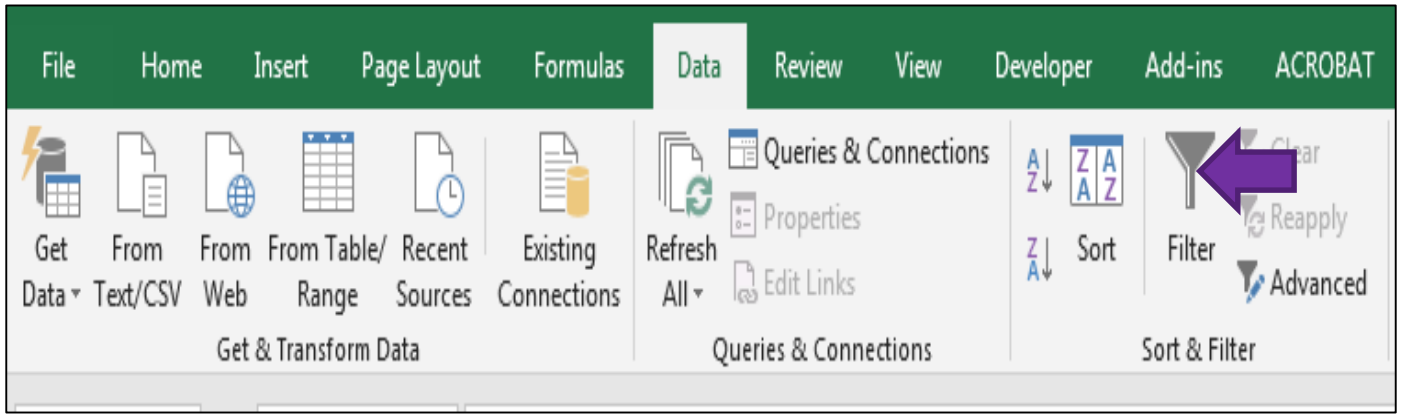
Reconciliation Data File



Reconciliation Data File

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Last Name	First Name	Middle Initi	Social Securi	Grant ID	Cycle	New/Renew	Student I	School Progra	Ter	Grant Progra	Award Ty	Pay Stat	Adjustment Ar	Adjustment Reas	Adjustment Da	Disbursement Ar
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7					E13620346	E1	R	5	00	FL	A	T/F	RP	0			2,871
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9					E16370229	E2	R	4	00	FL	B	T/F	RA	2,153	TT	100818	2,153
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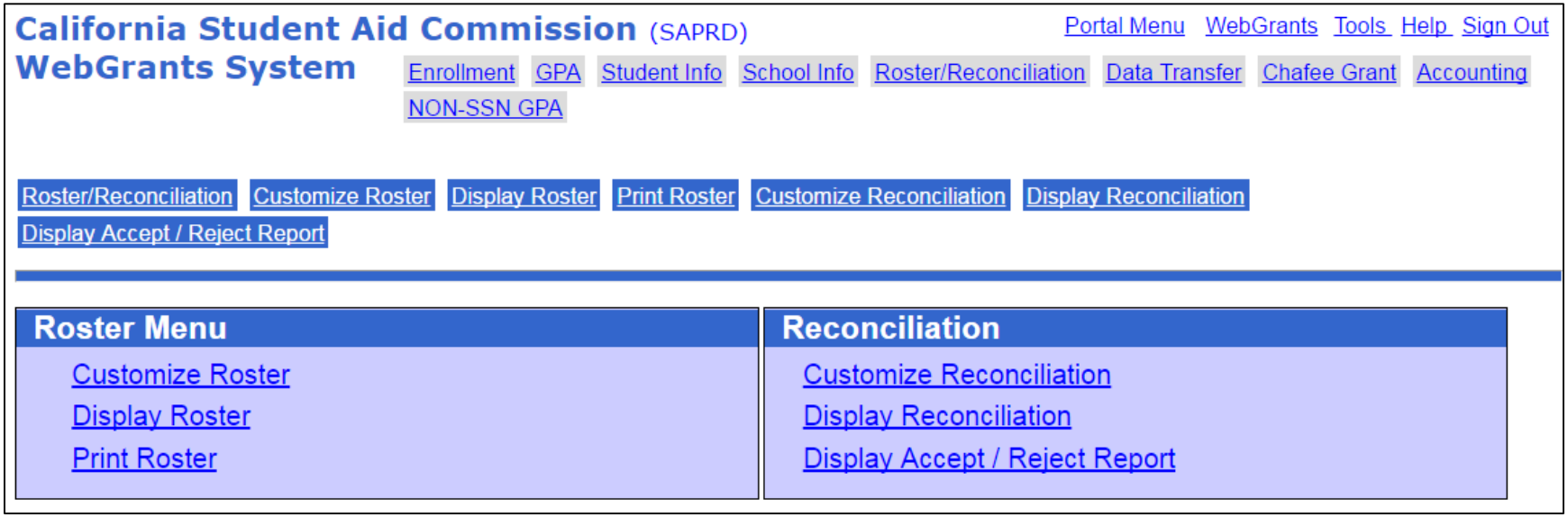
Customizing Your Roster

Customizing Your Roster



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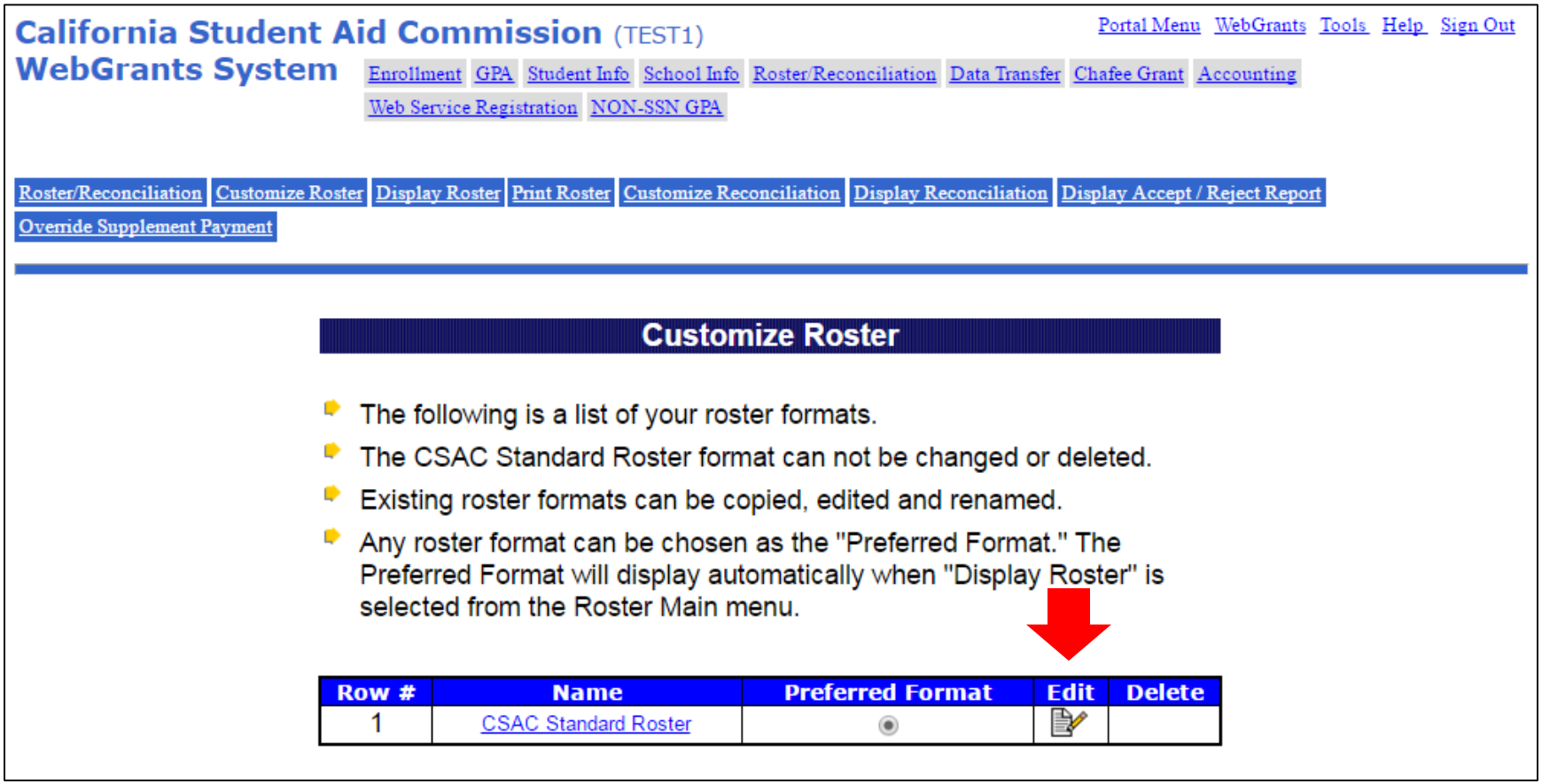

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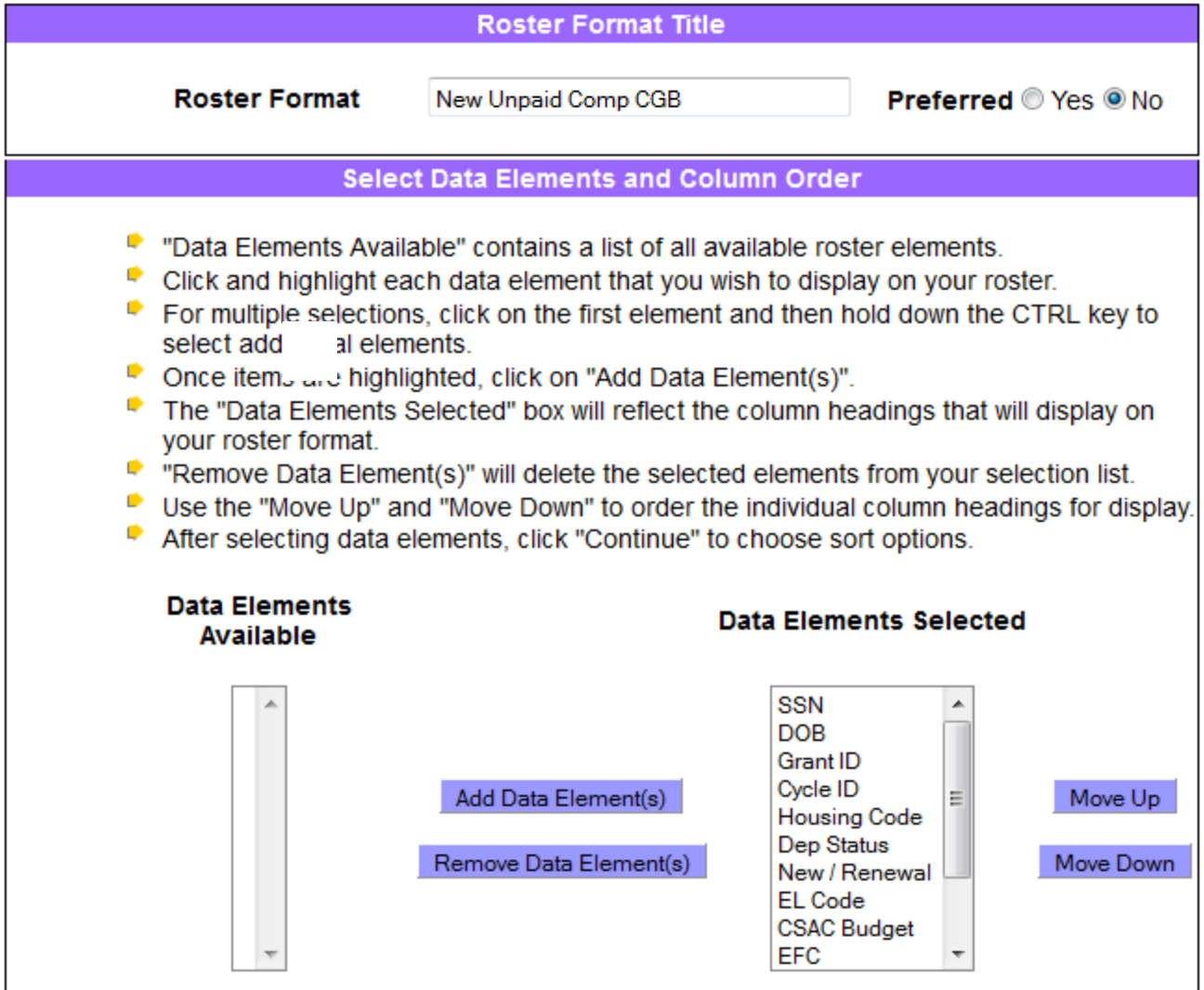

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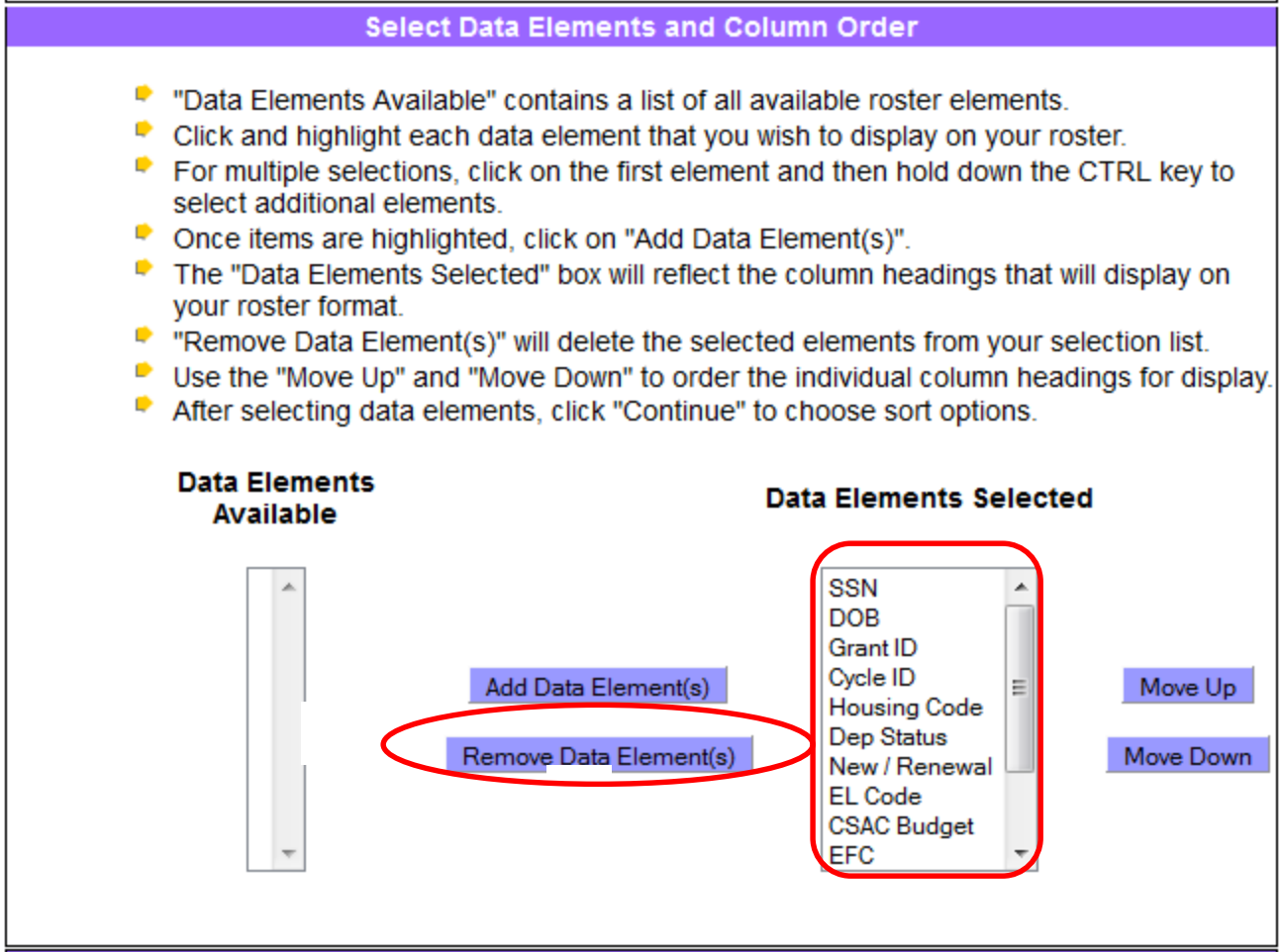

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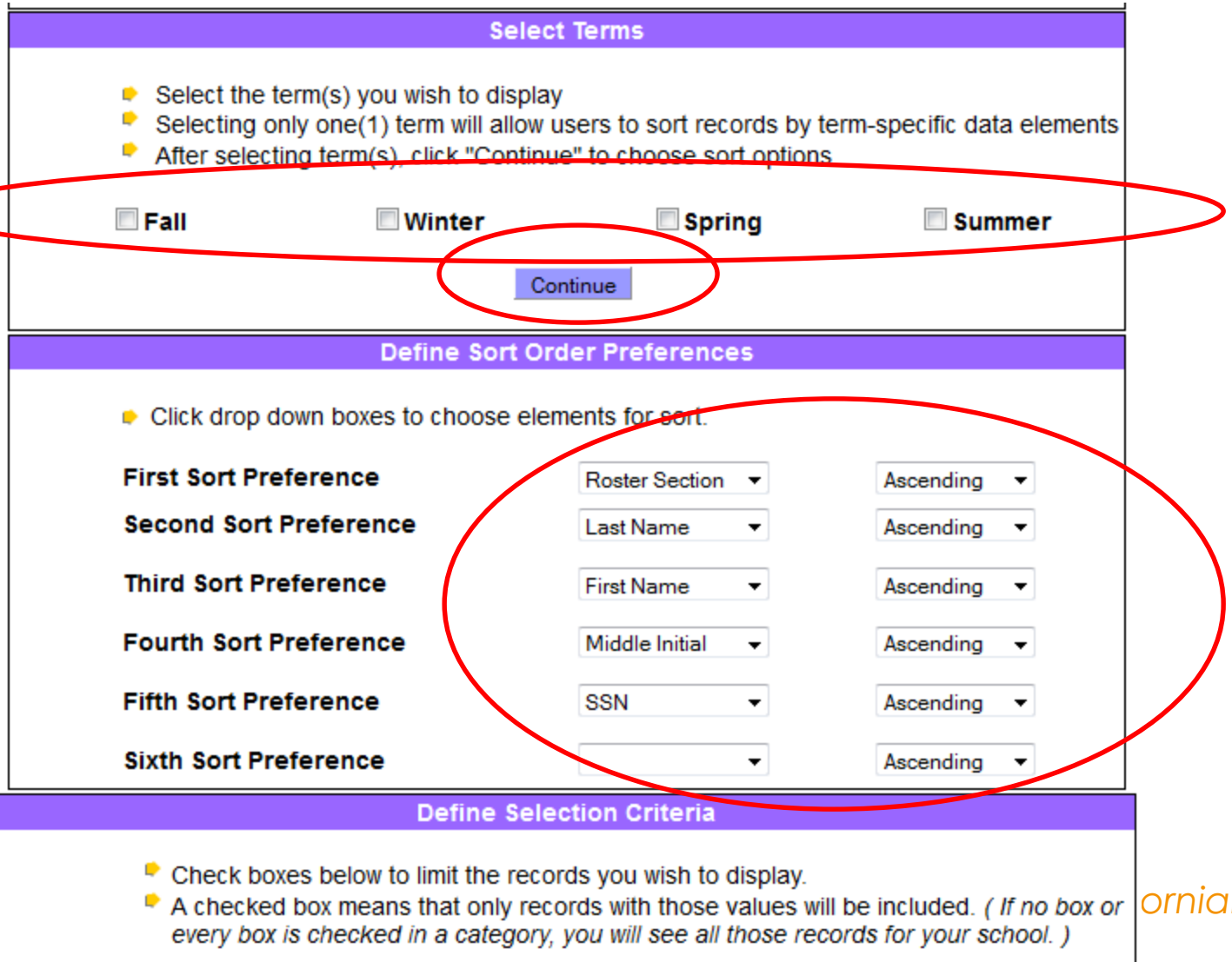

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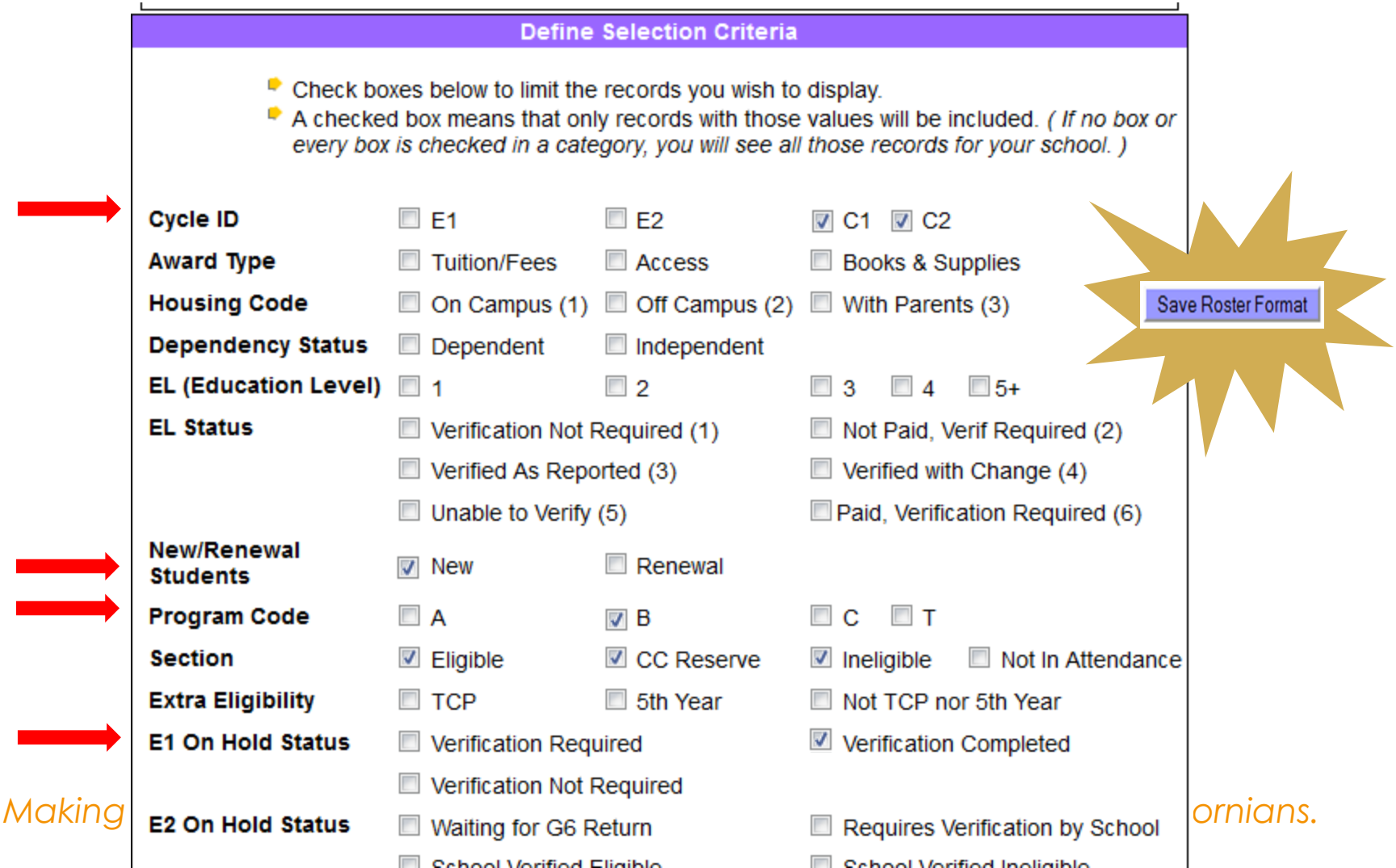

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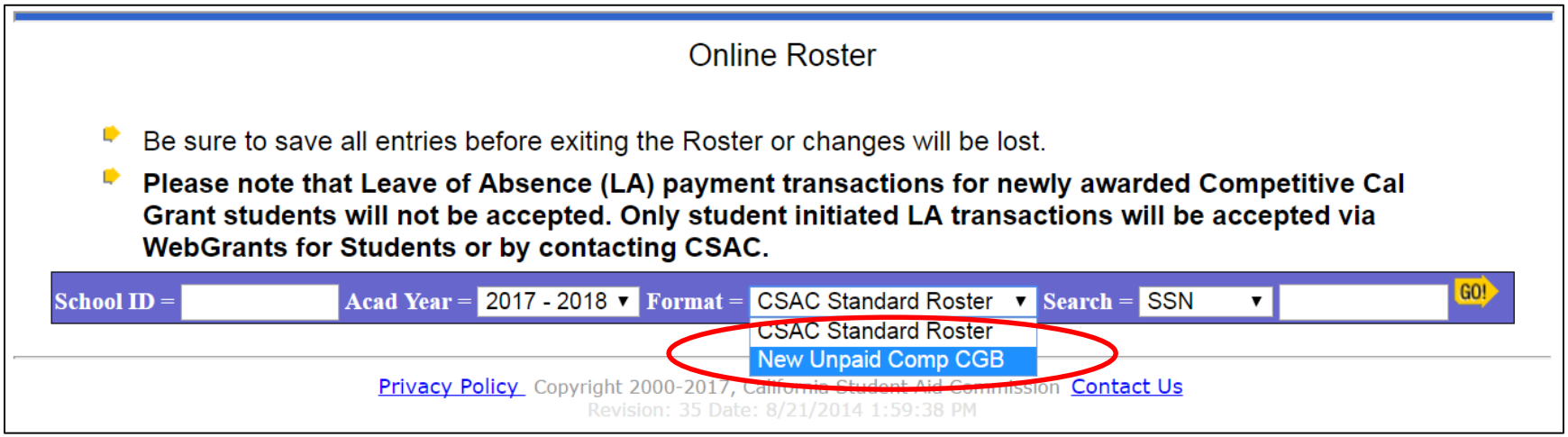

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