

Banner FINANCIAL AID Standard Reports	
'Title'	'Description'
Athletic Aid Discrepancy Rpt	Reports discrepancies between Actual award amounts and what has been reported to athletics.
Applicant Budget Report	Provide listing of budget types for each applicant.
Budget Component Report	Detailed listing of component information, by budget group/aid period.
Period Budget Grouping Process	Period Budgeting Automatic Group Assignment
Period Budget Recalc Process	Period Budgeting Recalculation Process
2017-2018 FA Dataload Part 3	Load 2017-2018 production tables from temporary tables.
2018-2019 FA Dataload Part 3	Load 2018-2019 production tables from temporary tables.
2019-2020 FA Dataload Part 3	Load 2019-2020 production tables from temporary tables.
2020-2021 FA Dataload Part 3	Load 2020-2021 production tables from temporary tables.
2021-2022 FA Dataload Part 3	Load 2021-2022 production tables from temporary tables.
2022-2023 FA Dataload Part 3	Load 2022-2023 production tables from temporary tables.
The CAL MIS Extract	The CAL MIS Applicant/Detail Data Extract Process
2017-2018 COD Print Process	2017-2018 COD Print Process
2018-2019 COD Print Process	2018-2019 COD Print Process
2019-2020 COD Print Process	2019-2020 COD Print Process
2020-2021 COD Print Process	2020-2021 COD Print Process
2017-2018 Correction Error Rpt	2017-2018 Correction Error Report
2018-2019 Correction Error Rpt	2018-2019 Correction Error Report.
2019-2020 Correction Error Rpt	2019-2020 Correction Error Report.
2020-2021 Correction Error Rpt	2020-2021 Correction Error Report.
2021-2022 Correction Error Rpt	2021-2022 Correction Error Report.
2022-2023 Correction Error Rpt	2022-2023 Correction Error Report.
COD Print Process	COD Print Process
ISIR Corr/Request Control Rpt	Print EDE ISIR Correction/Request Control Report.
2002-2003 COD Extract Process	2002-2003 COD Extract Process
2017-2018 COD Extract Process	2017-2018 COD Extract Process
2018-2019 COD Extract Process	2018-2019 COD Extract Process
2019-2020 COD Extract Process	2019-2020 COD Extract Process
2020-2021 COD Extract Process	2020-2021 COD Extract Process

COD 4.0e Extract Process	COD 4.0e Extract Process
COD Export/Import Report	COD Export/Import Report
2017-2018 Grant File Import	Process Imports COD Grant Flat Files
2018-2019 Grant File Import	Process Imports COD Grant Flat Files
2019-2020 Grant File Import	Process Imports COD Grant Flat Files
2020-2021 Grant File Import	Process Imports COD Grant Flat Files
Grant File Import	Process Imports COD Grant Flat Files
Grant COD Miscellaneous Report	Grant COD Miscellaneous Report
2017-2018 COD File Import	Process Imports COD Acknowledgement Files
2018-2019 COD File Import	Process Imports COD Acknowledgement Files
2019-2020 COD File Import	Process Imports COD Acknowledgement Files
2020-2021 COD File Import	Process Imports COD Acknowledgement Files
2016-2017 COD 4.0c File Import	Process Imports COD Acknowledgement Files in the 4.0c Schema
COD 4.0d File Import	Process Imports COD Acknowledgement Files in the 4.0d Schema
COD 4.0e File Import	Process Imports COD Acknowledgement Files in the 4.0e Schema
COD 5.0a File Import	Process Imports COD Acknowledgement Files in the 5.0a Schema
COD Import/Export Report	COD Import/Export report
2015-2016 ISIR Print Process	2015-2016 ISIR Print
2016-2017 ISIR Print Process	2016-2017 ISIR Print
2017-2018 ISIR Print Process	2017-2018 ISIR Print
2018-2019 ISIR Print Process	2018-2019 ISIR Print.
2019-2020 ISIR Print Process	2019-2020 ISIR Print.
2020-2021 ISIR Print Process	2020-2021 ISIR Print.
2021-2022 ISIR Print Process	2021-2022 ISIR Print.
2022-2023 ISIR Print Process	2022-2023 ISIR Print
2017-2018 Grant Orig Creation	2017-2018 Grant Origination Creation Process
2018-2019 Grant Orig Creation	2018-2019 Grant Origination Creation Process
2019-2020 Grant Orig Creation	2019-2020 Grant Origination Creation Process
2020-2021 Grant Orig Creation	2020-2021 Grant Origination Creation Process
Grant Origination Creation	Grant Origination Creation Process
Account Balance Report	Provide detail descriptive information on the current status of each fund account for a given aid year.
Fund Budget Report	Provide fund budget allocation information for each fund account in a given year.
Fund Description Report	Provide detail descriptive information on the fund identifier, system rules and budget allocation assigned each fund account for a given aid year.
Simulation Fund Balance Report	Provides detailed fund balance information for use during packaging simulation.
Applicant Comments Report	Print applicant comments.
Applicant Comments Purge	Applicant Comments Purge Process
Authorization Report	Student Employment Authorization Report

Pay Period Report	Student Employment Departmental Pay Period Report
Payroll Load Process	Student Employment Payroll Load Process
Payroll Exception Report	Student Employment Payroll Exception Report
Earnings Control Report	Student Employment Earnings Control Report
Direct Loan File Import	Upload BANNER with DL acknowledgement information from COD
Direct Loan Reconcil. Reports	Direct Loan Reconciliation Reports
2017-2018 DL Flat-File Import	Import 2017-2018 DL Information from COD
2018-2019 DL Flat-File Import	Import 2018-2019 DL Information from COD
2019-2020 DL Flat-File Import	Import 2019-2020 DL Information from COD
2020-2021 DL Flat-File Import	Upload BANNER with 2020-2021 acknowledgement information from DL COD
AWD/TRK LTR IND reset process	Award/Tracking Letter Indicator Reset Process
Need Analysis Logging RPT	Transfers logged need analysis data changes from temporary log table to permanent log table
2122 Need Analysis Comparison	2021-2022 Need Analysis Comparison Rpt
22-23 Need Analysis Comparison	2022-2023 Need Analysis Comparison Rpt
2017-2018 Need Analysis Report	2017-2018 Need Analysis Report
2018-2019 Need Analysis Report	2018-2019 Need Analysis Report.
2019-2020 Need Analysis Report	2019-2020 Need Analysis Report.
2020-2021 Need Analysis Report	2020-2021 Need Analysis Report.
2021-2022 Need Analysis Report	2021-2022 Need Analysis Report.
2022-2023 Need Analysis Report	2022-2023 Need Analysis Report.
Trans. Monitoring Application	Transfer Monitoring Application Creation Process
Transfer Monitoring Extract	Transfer Monitoring Extract Process
Transfer Monitoring Import	Process Imports Inform Error/Acknowledgement Files and Alert Files
Verification Discrepancy Rpt	Report on discrepancies between verification documents and application records. Optional update of application record with verification data.
Audit Log Report	Report of logged data changes and deletions. Optional purge of data logs.
Basic Applicant Report	Simple report of applicant name/id/application date
Applicant Purge Process	Purges applicant data for an aid year.
Archive/Purge Applicant Proces	Archives applicant data for an aid year.
Batch Posting Process	Batch Posting Process
Calculated Values Process	Calculates Gross Need, Unmet Need, TFC

Roster Date Comparison Report.	Roster Date Comparison Report.
Financial Aid Email	Batch email process using either a population selection or a single ID
FISAP Report for 2017-18 year	FISAP Report for 2017-2018 award year
FISAP Report for 2018-19 year	FISAP Report for 2018-2019 award year
FISAP Report for 2019-20 year	FISAP Report for 2019-2020 award year
FISAP Report for 2020-21 year	FISAP Report for 2020-2021 award year
Grade Exception Report	A report of courses which are gradable based on reg. status but have not been rolled into academic history
Automatic Group Assignment	Automatic Group Assignment Process
FA HS/Admission Data Posting	Financial Aid High School and Admission Data Posting Process
Logging Archive/Purge Process	Logging Activity Archive/Purge Process
Financial Aid Reg. Report	provides information on the student's registration for the term
Rules Purge Process	Purges rules data for an aid year.
Applicant Disbursement Report	Provide detail information on the disbursement record of the student.
Award Roll Process	Roll awards from one aid year to another.
Award and Disbursement Report	Student Award and Disbursement Report
Applicant Award Report	Provide detail information on the current award record of the student.
Award Cancellation Process Rpt	Report or report and cancel awards with an expired Offer Expiration Date
Disburse Schedule Date Update	Process to update scheduled disbursement dates for non-loan funds based on +/- number of days from earliest course start date.
EFT/Disbursement Roster Upload	Loads EFT Disbursement Rosters to Banner tables.
EFT Posting Process	Posts EFT Disbursements from temporary tables to loan disbursement table.
Electronic Loan Application	Electronic Loan Application Process
Electronic Loan Appl Extract	Electronic Loan Application Extract
EL Change Transaction Extract	EL Change Transaction Extract Process
Electronic Loan Response Uploa	Upload BANNER with acknowledgement information from CommonLine Application processing.
Grant Calculation Process	Calculates ACG, SMART, and TEACH grants in batch or online mode
Hold/Release Process	Report changes to a student's Hold/Release Status
Loan Proceeds Aging Report	Aging Report of Non-Disbursed Loans
Loan Funding Exception Report	Loan Exception Report on Students Not Fully Funded - Disbursements <> Expected Disbursements
Loan Summary Report	Provide detail information on the loan record of the applicant.
Simulation Award Report	Provide detail information on the award record of the student to be used during packaging simulation.
F/A Student Billing Payment	Provide detail information on any financial aid payments entered into the Student Billing Module of the BANNER Student System.

SMART Grant Eligibility Report	Process to print SMART Grant Eligibility Report
Clg Fin Plan Batch Process	College Financing Plan in Banner INB and Banner Self-Service
Short-Term Credits Report	Provide detail information on the short-term credit record of the student.
Title IV Funds Return Calc	Return of Title IV funds calculation process.
Return of Title IV Funds With	Return of Title IV Funds Withdrawal Calculation Report
Title IV Recipient Withdrawn	Return of Title IV Recipient Withdrawn Status Report
VA Benefits on FAFSA Report	Students Reporting Va Benefits on FAFSA Report
Validate Award Process	Validates all awards within an applicant's package
Disbursement Validation Report	Validates all disbursements
Applicant Requirements Report	Provide detailed information on applicant tracking requirements.
Exit Interview Requirements	Create Tracking Requirement records for Exit Interviews.
Data Discrepancies Report	Provide information on discrepancies between data in the financial aid and student systems.
Financial Aid Enrollment Hours	Add credit and billing hours from student enrollment to financial aid