

Financial Aid Report Inventory
Student Information Management (SIM)

| Folder Name | Report Name | Report Title | Description | Report Parameters | Report Columns |
|------------------------------------|------------------------------|-----------------------------------|--|---|--|
| Financial Aid > Advising | | | | | |
| Financial Aid > Advising | FA-SS-R4006-OVER-AWARDS | FA Over Awards by Student | List of students who have been over awarded. | REQUIRED: AIDY, CAMPUS OPTIONAL: REPORT SORT | ROW NBR, CONFIDENTIAL, ID, INDEX, LN ,FN, MN, CMP, EFC,BDGT, NEED, UNMET NEED, NEED BASED TOT, NON NEED BASED TOT, TOT OFFER, RESC, PKG GRP, TRACK GRP,TRACK REQ SCHOA, RESC VA30, RESC SCHLR, REVIEWD |
| Financial Aid > Advising | FA-SS-R4029-SAP | Satisfactory Academic Progress | Lists the student's SAP status for the selected Term. | REQUIRED: AID YEAR, TERM, CAMPUS, COLLEGE, SAP CODE OPTIONAL: SHOW ON REPORT | ROW NBR, CONFIDENTIAL, CMP, ID, LN, FN, MN, COLL, LEVL, DEG, MJR, SAP TERM, SAP CD, CUM GPA, CMPL RATE, TIME FRAME, CUM ATMPT HRS, XFER ATMPT HRS, CUM EARNED HRS, XFER EARNED HRS, RMDL EARN HRS, ENRL HRS, PREV ATMPT HRS, GRAD TERM, GRAD DEG, PRIOR ASSOC DEG, FAFSA, EMAIL, AD ADDR LINE 1, AD ADDR LINE 2, AD ADDR LINE 3,AD CITY,AD ST,AD ZIP |
| Financial Aid > Advising | FA-SS-R4041-SAP-REMEDIAL-HRS | SAP Remedial Hours | This report gives the list of students who have taken Remedial Courses. | REQUIRED: AID YEAR, TERM | ROW NBR, CONFIDENTIAL, CMP, ID, LN, FN ,MN, SAP TERM, SAP CD, REMEDIAL HRS |
| Financial Aid > Advising | FA-SS-4051-TRACK-REQ-REVIEW | Tracking Requirements | This report provides the list of students who have only the selected tracking requirement in unsatisfied status. | REQUIRED: AID YEAR, TERM, TRACK REQ OPTIONAL: CAMPUS, SORT REPORT BY | ROW NBR, CONFIDENTIAL, AIDY, CMP, INDEX, ID, LN, FN, MN, LEVL, TRACK REQ, TRACK REQ STA, TRACK FUND, DISB REQ IND, TRACK STA DTE, TRACK EST DTE, TRACK GRP, BUDGET GRP, PCKG GRP, TERM, FEE RATE, ATTR CD, ENRL HRS, ADJ HRS, EMAIL |
| Financial Aid > Advising | FA-SS-R4052-AWARD-NOT-ENROLL | Students Awarded and Not Enrolled | This report lists the students who are not enrolled but got awards for the selected term. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, AIDY, TERM, CMP, FUND CD, OFFER AMT, ACPT AMT, DECLINE AMT, MEMO AMT, PAID AMT, FA CREDIT HRS, FA BILL HRS, FA ADJUST HRS |
| Financial Aid > Advising | FA-SS-R4075-TRACK-QA | Quality Assurance | This reports gives the list of students who are selected for Quality Assurance. | REQUIRED: AID YEAR OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, LN, FN, MN, TRACK REQ, TRACK REQ STA, TRACK GRP, BUDGET GRP, PACKAGE GRP |
| Financial Aid > Advising | FA-SS-R4082-FA-RSCS | Applicant Resource Detail | Applicant Resource Detail | REQUIRED: AID YEAR OPTIONAL: Resource | ROW NBR, CONFIDENTIAL, AIDY, TERM, ID, LN, FN, MN, RSCS TYP, RSCS TYP DESC, RSCS NBR, RSCS, RSCS DESC, EST AMT, ACT AMT |

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| Financial Aid > Advising | FA-SS-R4086-MA-MIXED-ENROLL | MA students with Mixed Enrollment | This report gives the list of Main Campus students who are enrolled in Other Campus. | REQUIRED: AID YEAR, TERM OPTIONAL: Budget Group, MA Enroll Hrs | ROW NBR, CONFIDENTIAL, AIDY, TERM, S CMP, ID, LN, FN, MN, MA ENROLL,HRS CC ENROLL HRS, BUDGET GRP, TOTAL BUDGET |
| Financial Aid > Advising | FA-SS-R4088-LOAN-AGGREGATE-LIMIT | Loan Aggregate Limit | This report provides the list of students with loan aggregate limit requirement. | REQUIRED: AID YEAR, CAMPUS OPTIONAL: REPORT SORT BY | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, LN, FN, MN, SSN, DOB, TRACK REQ, TRACK REQ STA, NSLDS POST REAS,TOT SUB LOAN TOT UNSUB LOAN, TOT COMB LOAN, SUB LOAN LIMIT, TRACK GRP BDGT GRP, PKG GRP |
| Financial Aid > Advising | FA-SS-R4096-OVR-UNDER-PAID-BY-FUND | Student Over and Under Paid by Fund | Students Over/Under Paid by Fund. | REQUIRED: AID YEAR, TERM OPTIONAL: FUND TYPE, Func CODE, Over/Under Paid | ROW NBR, CONFIDENTIAL, ID, SSN, LN, FN, MN, FUND CD, LENDER ID, LENDER NAME, OFFER AMT, ACPT AMT,PAID AMT, PERCENT CHG |
| Financial Aid > Advising | FA-SS-R4105-TRACK-REQ | Tracking Requirements | Tracking Requirements | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, TRACK Req STATUS, TRACK Req, TRACK STATUS FROM DATE, TO DATE | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, LN, FN,MN, TRACK REQ,TRACK REQ STA, TRACK FUND, TRACK GRP, TRACK STA DTE, TRACK EST DTE, BUDGET GRP, PACK GRP, TERM, FEE RATE, ATTR CD, ENRL HRS, ADJ HRS, EMAIL |

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|--|------------------------------------|---|--|---|---|
| Financial Aid > Advising | FA-SS-R4126-INACCURATE-GRPS | Inaccurate Groups | Indicate which students have an Incorrect of Missing FA Group. | REQUIRED: AID YEAR, TERM, REPORT SORT BY OPTIONAL: TRACKING GROUPS, BUDETING GROUPS, PACKAGING GROUPS, GROUPS REVIEWED, ALL REQUIREMENT COMPLETE DATE, PACKAGING REQUIRMENT COMPLETE DATE, PACKAGING COMPLETE DATE, REASON | ROW NBR, CONFIDENTIAL, AIDY, TERM, CMP, LEVL, ID, INDEX, LN, FN, MN, TRK GRP, BDGT GRP, PCKG GRP, ALL REQ CMPL DTE, PCKG REQ CMPL DTE, PCKG CMPL DTE, SAP, REASON, ENROLL HRS, FA ADJ HRS, GRPS REVIEWED, GLBEXTR |
| Financial Aid > Internal > Advising | | | | | |
| Financial Aid > Internal > Advising | FA-SAP REVIEW REPORT 0809 | New Mexico State University SAP REVIEW REPORT 0809 | | N/A | ID, LAST NAME, FIRST NAME, SAP CODE, CAMPUS, HOURS, TERM, ISIR DATE, SFRSTCR_TERM_CODE |
| Financial Aid > Internal > Advising | FA-SS-R4048-COMPLETE-NOT-PACK-PBAN | Complete and Not Packaged | This report lists the students whose FAFSA application is complete but not yet packaged. | REQUIRED: AID YEAR, Enroll/SAP TERM OPTIONAL: CAMPUS | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, LN, FN, MN, TRACK CD, BUDGET CD, PACK CD, LOCK IND, VER MSG, VER COMPLETE, ALL REQ COMPLETE, PACK COMPLETE, SAP TERM, SAP CD, ENRL TERM, ENRL HRS |
| Financial Aid > Internal > Advising | FA-SS-R4050-PACK-NOT-COMPLETE-PBAN | Packaged and Not Complete | This report lists the students whose FAFSA application is complete but not yet packaged. | REQUIRED: AID YEAR, Enroll/SAP TERM OPTIONAL: CAMPUS | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, LN, FN, MN, REQ CD, REQ STA, TRACK CD, BUDGET CD, PACK CD, LOCK IND, VER MESG, VER COMP, ALL REQ COMP DATE, PACK COMP DATE, SAP TERM, SAP CD, ENRL TERM, ENRL HRS |
| Financial Aid > Internal > Advising | FA-SS-R4089-SSN-DISCREPENCY-PBAN | SSN Discrepancy | This report privdes the list of the student records who has a SSN discrepancy. | REQUIRED: AID YEAR, TERM OPTIONAL: SSN Match | ROW NBR, ID, LN, FN, MN, AIDY, ADMIT, LEVL, SSN MATCH, S TYP, ST SSN, FA SSN, ST DOB, FA DOB, ENROLL |

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| Financial Aid > Internal > Advising | FA-SS-R4124-PELL-ERROR-2ND-DEG-PBAN | Pell with 2nd Degree | This report list all the students who got PELL and already have a Bachelor's Degree. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, OFFER AMT, ACPT AMT, PAID AMT, DEG TERM, DEG CODE, DEG STA |

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|--|----------------------------|-----------------------|---|--|--|
| Financial Aid > Colleges | | | | | |
| Financial Aid > Colleges | FA-SS-R4009-DTL-CD-ORG | FA/AR Details by Fund | FA -DETAIL CODES and FUND related information. Displays fund code related detailed information. | REQUIRED: AID YEAR, FUND CODE, Organization CODE OPTIONAL: NONE | ROW NBR, DTL CD,DTL DESC,ACCT, INDEX, FUND, FUND DESC, ORG, ORG DESC, PGM CD, EFF DTE, BDGT ALLOC, PRORATION IND, % 3 QTR, % HALF, % < HALF, FULL TIME, >= 1.0 CREDIT HRS ,VARIED ENROLL, FUND TYP, FUND SRCE, DETC ACTIVE IND |
| Financial Aid > Funds Management | | | | | |
| Financial Aid > Funds Management | FA-SS-R4004-FUNDS-MGT | Funds Management | This report provides a list of the student's fund information. | REQUIRED: AID YEAR, Current Enroll TERM, OPTIONAL: CAMPUS, FUND TYPE, GROSS NEED > 0, FUND CODE, SHOW ON REPORT, AWARD STATUS | ROW NBR, CONFIDENTIAL, ID, SSN, LN, FN, MN, CMP, LEVL, MJR, FUND, FUND SRC, FUND TYP, FUND TITLE, AWD STA, FALL OFFER AMT, SPRING OFFER AMT, SUMMER OFFER AMT,FALL PAID AMT, SPRING PAID AMT, SUMMER PAID AMT, TOT OFFER AMT, TOT ACPT AMT, TOT PAID AMT, FALL AWD OFFER DTE, FALL PAID DTE, SPRING PAID DTE, SUMMER PAID DTE, GROSS NEED, CUR ENRL HRS, FALL FINAID HRS, SPRING FINAID HRS, SUMMER FINAID HRS, AD PHN, BI PHN, AD ADDR LINE 1, AD ADDR LINE 2, AD CITY, AD ST, AD ZIP, EMAIL, GLBEXTR |
| Financial Aid > Internal > Funds Management | | | | | |
| Financial Aid > Internal > Funds Management | FA-SS-R4004-FUNDS-MGT-PBAN | FUNDS MANAGEMENT | This report gives the fund details for all the students. | REQUIRED: AID YEAR, Fall TERM, Spring TERM, SUMMER TERM, Enroll TERM OPTIONAL: FUND TYPE, FUND | ROW NBR, CONFIDENTIAL, ID, SSN, LN, FN, MN, CMP, LEVL, MJR, FUND, FUND SRC, FUND TYP, FUND TITLE, AWD STA, FALL OFFER AMT, SPRING OFFER AMT, SUMMER OFFER AMT,FALL PAID AMT, SPRING PAID AMT, SUMMER PAID AMT, TOT OFFER AMT, TOT ACPT AMT, TOT PAID AMT, FALL AWD OFFER DTE, FALL PAID DTE, SPRING PAID DTE, SUMMER PAID DTE, CUR ENRL HRS, FALL FINAID HRS, SPRING FINAID HRS, SUMMER FINAID HRS, AD PHN, BI PHN, AD ADDR LINE 1, AD ADDR LINE 2, AD CITY, AD ST, AD ZIP, EMAIL, GLBEXTR |

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| Financial Aid > Internal > Funds Management | FA-SS-R4007-AR-TRANS-PBAN | AR Transactions | This report gives the list of student records who all had AR transactions | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, State DATE, END DATE, FUND TYPE, FUND | ROW NBR, CONFIDENTIAL, ID, SSN, LN, FN, AIDY, TERM, CMP, SPRT, FUND TYPE, DTL CD, DESC, AMT, DTE POSTED, FEED, USER |
| Financial Aid > Internal > Awards | | | | | |
| Financial Aid > Internal > Awards | FA-SS-R4073-ACG-LEVEL1-PBAN | ACG Eligible Students | This report gives the list of students who are eligible for ACG Level 1. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | GLBEXTR_APPLICATION, GLBEXTR_SELECTION, GLBEXTR_CREATOR_ID, GLBEXTR_USER_ID, GLBEXTR_KEY, GLBEXTR_ACTIVITY_DATE, GLBEXTR_SYS_IND, GLBEXTR_SLCT_IND |

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|---|-----------------------------------|--------------------------------|--|--|---|
| Financial Aid > Internal > Budget and Needs Analysis | | | | | |
| Financial Aid > Internal > Budget and Needs Analysis | FA-SS-R4166-BDGT-SUMMARY | Budget Summary | To report is to review and compare Campus and Pell Budgets (updated) using different variable components. | REQUIRED: AID YEAR, TERM, COMPONENTS OPTIONAL: NONE | CONFIDENTIAL, ID, CMP, RESD, FA VA CD, SP VA CD, SU VA CD, LEVL CD, HOUSE CD, FA CAMP BDGT, SP CAMP BDGT, SU CAMP BDGT, SUM CAMP BDGT, SUM PELL BDGT, MA FA HRS, AL FA HRS, CA FA HRS, DA FA HRS, GR FA HRS, MA SP HRS, AL SP HRS, CA SP HRS, DA SP HRS, GR SP HRS, MA SU HRS, AL SU HRS, CA SU HRS, DA SU HRS, GR SU HRS |
| Financial Aid > Internal > Disbursement | | | | | |
| Financial Aid > Internal > Disbursement | FA-SS-R4059-DISB-ERROR-PBAN | Disbursement Error | This report provides a list of the Disbursement error based on the selected Fund. | REQUIRED: AID YEAR, TERM OPTIONAL: FUND TYPE, FUND CODE | ROW NBR, AIDY, TERM, FUND TYP, FUND, FUND DESC, CMP, ID, LN, FN, MN, ENROLL HRS, WITHDRAW HRS, FA ADJ HRS, OFFER AMT, ACPT AMT, PAID AMT, REJECT CODE, REJECT CODE DESC, EMAIL, GLBEXTR |
| Financial Aid > Internal > Packaging | | | | | |
| Financial Aid > Internal > Packaging | FA-SS-R4079-PKG-POP-SEL-PBAN | Packaging Population Selection | This reports gives the list of students who are selected for Packaging. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, AIDY, ID, LN, FN, MN, BDGT CD, PKG CD, SAP TERM, SAP CD |
| Financial Aid > Internal > Title IV | | | | | |
| Financial Aid > Internal > Title IV | FA-SS-R4016-UNOFFICIAL-WITHDRAWAL | Unofficial Withdrawal | This report will list students who received financial aid for a specified term, and did not complete any credit hours. | REQUIRED: TERM, REPORT BY OPTIONAL: CAMPUS | ROW NBR, CONFIDENTIAL, AIDY, TERM, CMP, ID, LN, FN, MN, ENROLL STA CD, ENROLL STA DTE, ATTEMPT HRS, EARN HRS, LAST ATTEND DTE, SFAWDRL WDRL CD, SFAWDRL WDRL SEQ NO, SFAWDRL WDRL DTE, RETURN DTE, AD ADDR LINE 1, AD ADDR LINE 2, AD CITY, AD ST, AD ZIP |

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|-------------------------------------|--|--------------------------|--|---|---|
| Financial Aid > Internal > Title IV | FA-SS-R4116-TITLE-IV-VS-AWD-PBAN | Title IV versus Awarded | Discrepancy report that compares the revised award by term in RPATIVC (RPRTIIV_REV_AWARD_A MT) to the RPAAWRD paid amount by term. The purpose is to do some Quality Control to ensure the RT4 process is run correctly and to completion. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, CMP, ID, LN, FN, MN, FUND, SEQ, RVSD AMT, DISB AMT, INST REQ RET AMT, CALC AMT, AWD PD AMT, EFF WDRL DTE, CMNTS |
| Financial Aid > Internal > Title IV | FA-SS-R4149-OFFICIAL-WITHDRAW-SESSION-PBAN | R2T4 Official Withdraw | This report provides the list of students who have dropped/withdrew all the current courses and enrolled in future courses within the given term. | REQUIRED: TERM, REPORT TYPE OPTIONAL: CAMPUS | ROW NBR, AIDY, TERM, CMP, ID, LN, FN, MN, ENROLL STA CD, ENROLL HRS, MAX DROP/WD CRS DTE, TRACK REQ, TRACK REQ STA, LTR CD, LTR DTE PRINTED, LTR DAY CNT, SFAWDRL WDRL CD, SFAWDRL WDRL SEQ NO, SFAWDRL WDRL DTE, RETURN DTE |
| Financial Aid > Internal > Title IV | FA-SS-R4097-ZERO-ATTEND-HRS-PBAN | Zero Attend Hours | This report list students with zero hours in the "attend hrs" field on the instructor grading form. | REQUIRED: AWARD TERM, TERM OPTIONAL: CAMPUS | ROW NBR, CONFIDENTIAL, TERM, CMP, ID, LN, FN, MN, COLL, SUBJ NBR, SEC, HRS, GRD, INSTR, ATTND HRS, FA ADJ HRS, LAST DTE, AD ADDR LINE 1, AD ADDR LINE 2, AD CITY, AD ST, AD ZIP |
| Financial Aid > Internal > Title IV | FA-SS-R4146-OFFICIAL-WITHDRAWAL-PBAN | R2T4 Official Withdrawal | This report provides the list of R2T4 Official Withdrawal students. | REQUIRED: TERM, REPORT TYPE OPTIONAL: CAMPUS, SHOW ON REPORT | ROW NBR, CONFIDENTIAL, AIDY, TERM, CMP, ID, LN, FN, MN, ENROLL STA CD, ENROLL STA DTE, TRACK REQ, TRACK REQ STA, LTR DTE PRINTED, WDRL CD, WDRL ACTVTY DTE, SFAWDRL WDRL CD, SFAWDRL WDRL SEQ NO, SFAWDRL WDRL DTE, RETURN DTE, DIFF, 1/MS1 ENRL HRS, MS2/SC ENRL HRS, WDRL HRS, TOTAL ENRL HRS |
| Financial Aid > Loans | | | | | |

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|---|--|--|--|---|---|
| Financial Aid > Loans | FA-SS-R4054-LOAN-DEG-STUDENTS | Degree Information for Students with Loans | This reports gives the degree information for the students with loans. | REQUIRED: Degree TERM, Degree STATUS, USER Id OPTIONAL: SHOW ON REPORT | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, CMP, DEG STA, DEG, DEG SEC, APPL DTE, ROAUSDF FIELD 68, GLBEXTR |
| Financial Aid > Loans | FA-SS-R4096-OVR-UNDER-PAID-BY-FUND | Students Over or Under Paid by Fund | Students Over/Under Paid by Fund | REQUIRED: AID YEAR, TERM OPTIONAL: FUND TYPE, FUND CODE, Over/Under Paid | ROW NBR, CONFIDENTIAL, ID, SSN, LN, FN, MN, FUND CD, LENDER ID, LENDER NAME, OFFER AMT, ACPT AMT, PAID AMT, PERCENT CHG |
| Financial Aid > Loans | FA-SS-R4118-LOAN-COD-REJECTS | Loan COD Rejects | To aid in the reconciliation | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, CMP, ID, LN, FN, MN, DOB, FUND, FUND TITLE, OFFER AMT, ACPT AMT, PD AMT, DL STA, APPL NBR, SEQ NBR, BOOK AMT, BOOK DTE, ENRL HRS |
| Financial Aid > Internal > Loans | | | | | |
| Financial Aid > Internal > Loans | FA-SS-R4044-LOAN-RTN-NOTIFICATION-PBAN | Loan Return Notification | This report uses repeater table to list loan return notifications for each student by term. | REQUIRED: AID YEAR, TERM OPTIONAL: START DATE, END DATE, Banner ID | NAME, ADDRESS, LOAN AMOUNT, TYPE, RETURN DATE, AND RETURN REASON |
| Financial Aid > Internal > Loans | FA-SS-R4069-LOAN-CANCEL-PBAN | Student Loans to Cancel | List of students who have loan in accept status and doesn't have MPN or Entrance Counselling. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, CMP, FUND, OFFER AMT, ACPT AMT, PD AMT, LEVL, ENROLL HRS, FA ADJ HRS, SAP CD |
| Financial Aid > Internal > Loans | FA-SS-R4076-S-LENDER-PBAN | Students by Financial Aid Lender | Provides a list of students by the selected lender. | REQUIRED: AID YEAR, TERM, LENDER CODE OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, LENDER ID, LENDER NAME, ACTV IND, LOAN IND, AD ADDR LINE 1, AD ADDR LINE 2, AD CITY, AD ST, AD ZIP, EMAIL |
| Financial Aid > Internal > Loans | FA-SS-R4093-SIGNMYLOAN-PERKINS-PBAN | Sign My Loan - Perkins | This reports gives the perkins loan disbursement details in the format needed for SignMyLoan upload. | REQUIRED: AID YEAR, TERM, DISB START DATE, DISB END DATE OPTIONAL: NONE | ROW NBR, SSN, UNIV NO, FUND NO, LOAN ID, FUND TYP, DISB DATE, DISB AMT, YTD DISB AMT, TOTAL LOAN, YR START, UNIV FUND NO, CMP, ACAD LEVL |

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| Financial Aid > Internal > Loans | FA-SS-R4119-MPN-OR-ENT-COUNSEL-MISSING-PBAN | MPN or Entrance Counseling Document Missing | This report gives the list of students who have loan in accept status and doesn't have MPN or Entrance Counselling. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, AIDY, TERM, ID, LN, FN, MN, LEVL, ENROLL HRS, FUND, ENT COUNSEL TRK, ENT COUNSEL TRK STA, RPILECS ENT COUNSEL TYP, MPN, SAP, EMAIL |
| Financial Aid > Internal > Loans | FA-SS-R4138-UNMATCHED-COD-LOAN-PBAN | Unmatched COD Loans | This report gives the list all of the unmatched COD loans for P - Parent PLUS Application and G - Grad PLUS Application | REQUIRED: AID YEAR, CAMPUS OPTIONAL: LOAN TYPE | ROW NBR, CONFIDENTIAL, COD APPL ID, CMP, COD LOAN TYP, COD SSN, COD LN, COD FN, COD MN, BWR LN, BWR FN, BWR MN, CMPL DTE, INDEX, ID, LN, FN, MN |
| Financial Aid > Processing | | | | | |
| Financial Aid > Processing | FA-SS-R4001-C-FLAG | SAR/ISIR C Flag | List of students who over paid or under paid on their Loan, Grant and/or Scholarship. | REQUIRED: AID YEAR, CAMPUS OPTIONAL: Sort Report By | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, LN, FN, MN, TRACK CD |
| Financial Aid > Processing | FA-SS-R4002-REVCOM | REVCOM Requirement | This report gives the list of students who has REVCOM requirement | REQUIRED: AID YEAR, CAMPUS OPTIONAL: Sort Report By | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, LN, FN, MN, TRACK REQ, TRACK REQ STA |
| Financial Aid > Processing | FA-SS-R4003-DATA-LOAD | Data Load Report | This report provides data output from GLBDATA for processors to work list. | REQUIRED: AID YEAR, CAMPUS OPTIONAL: Sort Report By, Download FROM DATE, Download TO DATE | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, TRACK, TRANS NBR, SSN, LN, FN, DOB, EFC, APPL REC DTE, LOCK, C FLG, D INDC, CURR REC INDC |
| Financial Aid > Processing | FA-SS-R4110-DROP-AFTER-CENSUS | Financial Aid Drop After Census | This reports gives the information for the students who dropped after census and had funds paid out. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, PIDM, ID, LN, FN, MN, CMP, FA ADJ HRS, ATTEMPT HRS, AID YR, TERM, FUND, PD AMT |

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| Financial Aid > Processing | FA-SS-R4129-ADM-TRK-NOT-UPDATED | Admitted Tracking Requirement Not Updated | This reports gives the list of students who are Admitted, but not updated on RRAAREQ. It is an Error report of the students who are tracked as Undergraduated and admitted to Graduate Degree | REQUIRED: AID YEAR OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, TRK GRP, TRK REQ, TRK REQ STA |
| Financial Aid > Internal > Processing | | | | | |
| Financial Aid > Internal > Processing | FA-SS-R4001-C-FLAG-PBAN | C-FLAG REPORT | This report gives the list of students who have C FLAG | REQUIRED: AID YEAR, CAMPUS, REPORT SORT OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, AID YR , CMP, ID, INDEX, LN, FN, MN, TRACK, COMMENT CD |
| Financial Aid > Internal > Processing | FA-SS-R4002-REVCOM-PBAN | REVCOM REPORT | This report gives the list of students who has REVCOM requirement | REQUIRED: AID YEAR, CAMPUS OPTIONAL: NONE | ROW NBR, AID YR, CMP, LN, FN, ID, REQ, FLAG |
| Financial Aid > Internal > Processing | FA-SS-R4003-DATA-LOAD-PBAN | Data Load | This report uses repeater table to list loan return notifications for each student by term. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, Dataload FROM DATE, TO DATE, Report Sort | ROW NBR, CONFIDENTIAL, AIDY, CMP, ID, INDEX, TRACK, TRANS NBR, SSN, LN, FN, DOB EFC, LOCK, CURR REC IND ,C FLAG, DEAD IND, APP REC DTE ,CREATE DTE |
| Financial Aid > Scholar Dollar\$ | | | | | |
| Financial Aid > Scholar Dollar\$ | FA-SS-SD001-SUMMARY-COUNT | Scholar Dollar\$ Applicant Summary | Provides a summary count based on aid year, campus, and college of students who have applied for scholarships via the Scholar Dollar\$ application. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, College | AIDY, CMP, COLL, TOTAL |

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| Financial Aid > Scholar Dollar\$ | FA-SS-SD004-SD-APPL | Scholar Dollar\$ Applicants | Provides a list of students who have applied for scholarships via the Scholar Dollar\$ application. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, College | ROW NBR, CONFIDENTIAL, AIDY, ID, LN, FN, MN, GENDER, CITZ, PRIMARY ETH/RACE, HS IND, AI IND, BL IND, HP IND, WT IND, AS IND, OT IND, UN IND, SLR, CNTRY, ADM TYP, S TYP, CLS, CMP, COLL, MJR, DEG, PRTY NBR, CUM GPA, HS CD, HS DESC, HS GPA, SD PHN, EMAIL, ADDR LINE1, CITY, ST, ZIP, APPL DTE |
| Financial Aid > Scholar Dollar\$ | ST-SS-SD011-S-SUBMIT | Scholar Dollar\$ Student Submittals | This report provides a list of the dates a given student submitted their Scholar Dollar\$ application. | REQUIRED: NMSU ID, AID YEAR OPTIONAL: NONE | CONFIDENTIAL, ID, LN, FN, MN, DTE SUBMIT |
| Financial Aid > Scholar Dollar\$ | ST-SS-SD036-AWD-DTL | Award Detail | This report provides a list of scholarships posted from Scholar Dollar\$ to Banner. | REQUIRED: AID YEAR, TERM OPTIONAL: DETAIL CODE: (A-K by Title), DETAIL CODE: (L-Z by Title) | ROW NBR, DTL CD, DTL DESC, CONFIDENTIAL, ID, LN, FN, MN, CMP, COLL, DEPT, MJR, MINOR, CONC, DEG, CITZ, SPORT, APPL DTE, NOM, NOM DTE, PREF, MANUAL, DEPTH, FIN, DEAN, TREA, FEED, POST DTE, AGMT, TY LTR, PHOTO, SD\$ FA AMT, SD\$ SP AMT, SD\$ SU AMT, BNR FA PAID, BNR SP PAID, BNR SU PAID, EMAIL, PHN, SD PHN, AD ADDR LINE1, AD ADDR LINE2, AD CITY, AD ST, AD ZIP |
| Financial Aid > Scholar Dollar\$ | ST-SS-SD090-SD-TY-LTR-DTL | Scholar Dollar\$ Thank You Letter Detail | This report provides the Scholar Dollar\$ thank you letter data for Stewardship offices | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE: (A-K by Title), DETAIL CODE: (L-Z by Title) | DTL CD, DTL DESC, ID, CONFIDENTIAL, FN, LN, MN, STA, SALUTATION, PARA 1, PARA 2, PARA 3, PARA 4, PARA 5 |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | | | | | |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD004-SD-APPL-PBAN | Scholar Dollar\$ Applicants | Provides a list of students who have applied for scholarships via the Scholar Dollar\$ application. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, College | ROW NBR, CONFIDENTIAL, AIDY, ID, LN, FN, MN, GENDER, CITZ, PRIMARY ETH/RACE, HS IND, AI IND, BL IND, HP IND, WT IND, AS IND, OT IND, UN IND, SLR, CNTRY, ADM TYP, S TYP, CLS, CMP, COLL, MJR, DEG, PRTY NBR, CUM GPA, HS CD, HS DESC, HS GPA, SD PHN, EMAIL, ADDR LINE1, CITY, ST, ZIP, APPL DTE |

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| Folder Name | Report Name | Report Title | Description | Report Parameters | Report Columns |
|---|-----------------------------------|--|--|--|---|
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD008-INV-PBAN | Scholar Dollar\$ Inventory | This report displays an inventory of Scholar Dollar\$ awards | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE | ROW NBR, AIDY, DTL CD, DESC, SD TITLE, TYP, STA, BANNER STA, MAN IND, FUND CD, FUND DESC, ORG, PGM CODE, INDEX, RENEW, REVERT, TUIT BASE, YEAR EST, YEAR TERMINATE, AMEND DTE, SCHLR DEADLINE, TY LETR, AGMT, NEED, PELL, WORK EXP, MIN AMT, MAX AMT, MANUAL, HRS ENROLL, LEVL, SCHOLARSHIP NOTES, COMMITTEE NOTES, FINANCE NOTES |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD0096-INV-DEMOGRAPHIC-PBAN | Scholar Dollar\$ Inventory with Demographics | This report gives the list of Scholar Dollar\$ detail codes with Demographic information | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE (A-J by Title), DETAIL CODE: (K-Z by Title), DETAIL CODE | ROW NBR, AIDY, DTL CD, DESC, SD TITLE, TYP, STA, MAN IND, FUND, ORG, PGM CODE, ACTV, FUND DESC, SCHLR NOTES, COMMITTEE NOTES, CITZ, CITZ PREF, GENDER, GENDER PREF, ETH, ETH PREF, CITY, CITY PREF, CNTY, CNTY PREF, SLR, SLR PREF, CNTRY, ACAD ACTVTY DATE, COMM ACTVTY DATE, DET ACTVTY DATE, FIN ACTVTY DATE |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD0097-INV-ACADEMICS-PBAN | Scholar Dollar\$ Inventory with Academics | This is a Scholar DOLLAR\$ Inventory report with Academic Information | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE (A-J by Title), DETAIL CODE: (K-Z by Title), DETAIL CODE | ROW NBR, AIDY, DTL CD, DESC, SD TITLE, TYP, STA, MAN IND, FUND, ORG, PGM CODE, ACTV, FUND DESC, SCHLR NOTES, COMMITTEE NOTES, MJR, MJR PREF, MNR, MNR PREF, LEVL, LEVL PREF, COLL, STYP, STYP PREF, HS, HS PREF, CLS, CLS PREF, DEGR, DEPT, FS, FS PREF, ACT COMP, ACT ENGL, ACT MATH, HRS MAX, HRS MIN, HRS ENROLL, HS GRAD DTE, HS GPA MAX, HS GPA MIN, NMSU GPA MAX, NMSU GPA MIN, SAT, XFER GPA, ACAD ACTVTY DATE, COMM ACTVTY DATE, DET ACTVTY DATE, FIN ACTVTY DATE |

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| Folder Name | Report Name | Report Title | Description | Report Parameters | Report Columns |
|---|--|---|--|--|---|
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD0098-INV-MASTER-FINANCE-PBAN | Scholar Dollar\$ Inventory with Master and Finance | This report provides the list of Scholar Dollar\$ accounts with Master and Finance screen information | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE (A-J by Title), DETAIL CODE: (K-Z by Title), DETAIL CODE | ROW NBR, AIDY, DTL CD, DESC, MAN IND, FUND, ORG, ACCT, PGM CODE, SD TITLE, FUND REVERT, RENEW, TYP, DEPT CD, YR EST, YR TERMIN, LAST AMEND DTE, APPL DEADLN DTE, FUND DESC, SCHLR NOTES, COMMITTEE NOTES, STA, BNR STA, TUIT BASED, EST BAL, FNDN BAL, BNR BAL, COMBINED BAL, FIN NOTES, ACAD ACTVTY DATE, COMM ACTVTY DATE, DET ACTVTY DATE, FIN ACTVTY DATE |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD0099-INV-ACTIVITIES-PBAN | Scholar Dollar\$ Inventory with Inside and Outside Activities | This is a Scholar Dollar\$ Inventory report with Inside and Outside | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE (A-J by Title), DETAIL CODE: (K-Z by Title), DETAIL CODE | ROW NBR, AIDY, DTL CD, DESC, SD TITLE, TYP, STA, MAN IND, FUND, ORG, PGM CODE, FUND DESC, COMMITTEE NOTES, SCHLR NOTES, IN ACTVTY, IN STA, OUT ACTVTY, OUT STA, SPRT, SPRT STA, ACAD ACTVTY DATE, COMM ACTVTY DATE, DET ACTVTY DATE, FIN ACTVTY DATE, SPRT ACTVTY DATE |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD010-INVENTORY-TIED-QUESTION-PBAN | Scholar Dollar\$ Application Questions and Answers | This report provides the list of questions the student gets based on their Campus and College, and the expected answers by detail code. | REQUIRED: AID YEAR OPTIONAL: CAMPUS, COLLEGE | AIDY, CAMPUS, COLLEGE, QUESTION NBR, QUESTION, DETAIL CODE, ANSWER |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD041-SCHLR-STA-SUMMARY-PBAN | Scholarship Status Summary | This report provides a list of each fund code and the associated counts for the various approval and processing for a scholarship processed through the Scholar Dollar\$ system. | REQUIRED: AID YEAR OPTIONAL: NONE | ROW NBR, AIDY, DTL CD, DTL DESC, TYP, STATUS, FUND, ORG, PGM CODE, ACTIVE, MAN IND, MANUAL NOM, ELIG COUNT, NOM COUNT, DEPT COUNT, FIN COUNT, DEAN COUNT, NON CITZ COUNT, TREA COUNT, FEED COUNT, TOT SD\$ AWD, FA OFFER AMT, FA PAID AMT, FA COUNT |

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|---|-----------------------------------|---|---|---|--|
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | FA-SS-SD052-SD-ADJ-PBAN | Scholarship Adjustments | List of students require scholarship adjustments. | REQUIRED: AID YEAR OPTIONAL: DETAIL CODE, Banner ID, Report On, Adj Actv FROM Dte, Adj Actv TO Dte | ROW NBR, CONFIDENTIAL, FUND CD, FUND CD DESC, ID, LN, FN, MN, SEQ, ADJ IND, FALL AMT, SPRING AMT, SUMR AMT, ADJ REAS, ADJ FEED ERR, ADJ ACTV DTE, ADJ USERNAME |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | ST-SS-SD001-SUMMARY-COUNT-PBAN | Scholar Dollar\$ Applicant Summary | Provides a summary count based on aid year, campus, and college of students who have applied for scholarships via the Scholar Dollar\$ application. | REQUIRED: AID YEAR, TERM OPTIONAL: CAMPUS, College | AIDY, CMP, COLL, TOTAL |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | ST-SS-SD008-INV-PBAN | Scholar Dollar\$ Inventory | This report displays an inventory of Scholar Dollar\$ awards | REQUIRED: AID YEAR, OPTIONAL: NONE | ROW NBR, DTL CD, DESC, SD TITLE, FUND CD, FUND DESC, ORG, INDEX, STA, RENEW, REVERT, TYP, TUIT BASE, YEAR EST, YEAR TERMINATE, AMEND DTE, SCHLR DEADLINE, NEED, PELL, WORK EXP, MIN AMT, MAX AMT, MAX AWD, MANUAL, HRS ENROLL, LEVL, ACTVTY DTE, SCHOLARSHIP NOTES, COMMITTEE NOTES, FINANCE NOTES |
| Financial Aid > Scholar Dollar\$ > Scholar Dollar\$ Admin | ST-SS-SD047-DTL-CODES-ACTIVE-PBAN | List of Scholar Dollar\$ Active Banner Detail Codes | This report provides the list of active details codes for Scholar Dollar\$ inventory | NONE | ROW NBR, BANNER DTL CD, BANNER DTL DESC, SD DTL, SD DTL DESC, FUND, ORG |
| Financial Aid > Scholarships | | | | | |
| Financial Aid > Scholarships | FA-SS-R4005-SCHOLARSHIP-AWD | Scholarship Awards | This report provides the List of Scholarship award by organizational code. | REQUIRED: AID YEAR, Enroll TERM, Organization CODE OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, CMP, ACCT INDEX A, ORG A, ACCT, FUND, TITLE, STA, FALL OFFER, SPRING OFFER, SUMMER OFFER, TOTAL OFFER, FALL PAID, SPRING PAID, SUMMER PAID, TOTAL PAID, PAID DTE, ENRL HRS, FALL ADJ HRS, SPRING ADJ HRS, SUMMER ADJ HRS |

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|--|---|---------------------------------------|---|---|---|
| Financial Aid > Scholarships | FA-SS-R4092-XFER-ACHV-NEW | Transfer Achievement New Scholarships | This report provides the list of transfer students that qualify for the transfer achievement scholarship. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, TERM, CMP, COLL, CITZ, RESD, ADM DTE, ADM TYP, STYP, DEG, CUM ATMPPT HRS, FUND AWD |
| Financial Aid > Internal > Scholarships | | | | | |
| Financial Aid > Internal > Scholarships | FA-SS-E0001-RATE-WAIV-PBAN | Students with a Rate and Waiver | This report gives the list of the students who have Waiver Scholarship in financial aid table and Residency Code as the Rate code in Student table. | REQUIRED: TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, FN, LN, STERM, RATE CD, S ACTVTY DTE, U ID, FUND CD, FUND ACTVTY DATE, R TERM, S ATTR, ATTR ACTVTY DTE |
| Financial Aid > Internal > Scholarships | FA-SS-R5016-MJR-SCHLR-NEW-PBAN | New Major Scholarship | Provides list of Newly admitted students who are eligible for Major Scholarships (Leadership, Honors, Regents, Opportunity) Report | REQUIRED: AID YEAR, ADM TERM, HS GRAD FROM DATE, TO DATE, GLBEXTR USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, ADM TERM, ADM TYP, ADM CMP, ADM DEG, ADM DEC DTE, SLR, ATTR CD, HS NAME, HS GRAD DTE, ACT, HS GPA, SAT, SD APPL, AWD STA-LEADERSHIP, AWD STA-HONORS, AWD STA-REGENTS, AWD STA-OPPORTUNITY, AD ADDR LINE 1, AD ADDR LINE2, AD CITY, AD ST, AD ZIP, GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R4012-DETAIL-CD-PBAN | FINANCIAL AID DETAIL CODES LISTING | This report gives the FA - DETAIL CODES and FUND related information | REQUIRED: AID YEAR, FUND CODE, ORGN CODE OPTIONAL: NONE | ROW NBR, DETAIL CD, DESC, ACCT NBR, INDEX NBR, FUND CD, FUND DESC, FUND ORGN, ORGN TITLE, PROGRAM CD, EFF DATE, FUND TYPE, FUND SRCE, PRORATION IND |
| Financial Aid > Internal > Scholarships | FA-SS-R4026-POTENTIAL-NEW-NM-SCHLR-PBAN | Potential New NM Scholarships | This report will identify new students (F,E) that could potentially qualify for NM scholar. This is a working list, some students do not have a FAFSA yet or paper copy, but FA staff will work to students to see if they qualify for scholarship. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, CITZ, CMP, LN, FN, MN, AGE, LEVL, DEG, ACT, SAT, SLR, NBR IN COL, STYP, ADM CD, HS CD, HS PCT, TERM, FAFSA APPL, FAFSA CMPL DTE, AWD EXIST, ADJ GROSS INC, ADDR LINE1, ADDR LINE2, ADDR LINE3, CITY, ST, ZIP, GLBEXTR_APPLICATION, GLBEXTR_SELECTION, GLBEXTR_CREATOR_ID, GLBEXTR_USER_ID, GLBEXTR_KEY, GLBEXTR_ACTIVITY_DATE, GLBEXTR_SYS_IND, GLBEXTR_SLCT_IND |

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|---|--|-----------------------|--|--|---|
| Financial Aid > Internal > Scholarships | FA-SS-R4095-HED-LOTTERY-DRAWDOWN | HED Lottery Drawdown | HED Lottery Drawdown Report | <p>REQUIRED: TERM, DRAWDOWN TYPE (S04, S07, S10, S20)</p> <p>OPTIONAL: NONE</p> | <p>S07 - INST CODE, CAMPUS, STU_ID, STU_LAST_NAME, STU_FIRST_NAME, HS_GED_LOC, HS_GED_YR, PR_SEM_CR, PR_CUM_GPA, FAFSA, FAFSA_YR, FAM_CONTR, COST_ATTND, LOTTERY_SEM, AID_PROGRAM, AWARD_PAID, SEMESTER, YEAR</p> <p>S20 -INST CODE, CAMPUS, STU_ID, STU_LAST_NAME, STU_FIRST_NAME, HS_GED_LOC, HS_GED_YR, PR_SEM_CR, PR_CUM_GPA, FAFSA, FAFSA_YR, FAM_CONTR, COST_ATTND, LOTTERY_SEM, AID_PROGRAM, AWARD_PAID, SEMESTER, YEAR</p> <p>S04 - INST CODE, CAMPUS, STU_ID, STU_LAST_NAME, STU_FIRST_NAME, CUR_SEM_CR, ACT_SAT, AID_PROGRAM, AWARD_PAID, SEMESTER, YEAR</p> <p>S10 - INST CODE, CAMPUS, STU_ID, STU_LAST_NAME, STU_FIRST_NAME, AID_PROGRAM, AWARD_PAID, SEMESTER, YEAR</p> |
| Financial Aid > Internal > Scholarships | FA-SS-R5001-POTENTIAL-NEW-LOTTERY-PBAN | Potential New Lottery | This report provides a list of incoming freshmen (F,E), run after major scholarships have been awarded. This report should identify the students that missed the March 1 deadline. Those students that obtained a (GED) or graduated from HS in the fall semester. | <p>REQUIRED: FUND AID YEAR, FUND TERM, USER ID, HS GRAD DATE START, HS GRAD DATE END</p> <p>OPTIONAL: NONE</p> | <p>ROW NBR, CONFIDENTIAL, ID, CMP, LN, FN, MN, S TYP, DEG ,ATTS CD, ENROLL TERM, ENROLL HRS, FA ADJ HRS, HS, HS GRAD DTE, GED TST DTE, SLR, EMAIL, GLBEXTR</p> |

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|---|---|--|---|---|--|
| Financial Aid > Internal > Scholarships | FA-SS-R5002-FRSH-LOTTERY-NOT-QUAL-ROANYUD-PBAN | Freshmen Lottery Not Qualified | This report provides a list of all the students who are graduated from HS within the given date and not eligible for the lottery regardless of whether we already posted the award or not. And ROANYUD not yet updated. | REQUIRED: AID YEAR, GRADE TERM, USER ID OPTIONAL: HS GRAD DATE START, HS GRAD DATE END | ROW NBR, CONFIDENTIAL, ID, CMP, LN, FN, MN, EARN HRS, TERM GPA, HS GRAD DTE, HS CD, EMAIL, ROANYUD_VALUE, ROANYUD_GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5003-FRSH-LOTTERY-WITH-AWD-NOT-QUAL-PBAN | Freshmen Lottery With Award Not Qualified | This report provides a list of students who already have award in RPAAWRD(from FA-SS-R5001-PONTENTIAL-NEW-LOTTERY-PBAN) and become ineligible after grading. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: HS GRAD DATE START, HS GRAD DATE END | ROW NBR, CONFIDENTIAL, AIDY, FUND, ID, LN, FN, MN, TOT OFFER AMT, TOT ACPT AMT, TOT PAID AMT, EARN HRS, GPA, HS CD, HS GRAD DTE, LTR, CANCEL AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5004-FRSH-LOTTERY-TOTAL-QUAL-PBAN | Freshman Eligible Lottery but Not Awarded | This report provides a list of students who eligible for Freshman Lottery and are missed in FA-SS-R5001-PONTENTIAL-NEW-LOTTERY-PBAN. | REQUIRED: AWARD TERM, GRADE TERM OPTIONAL: HS GRAD DATE START, HS GRAD DATE END | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, S TYP, DEG, ATTS CD, SLR, TERM, EARN HRS, GPA, HS CD, HS GRAD DTE, HS NAME |
| Financial Aid > Internal > Scholarships | FA-SS-R5005-LOTTERY-ROANYUD-UPDATE-PBAN | Incorrect/Missing ROANYUD for Lottery Paid | This report provides a list of students who were paid Lottery Scholarship, but ROANYUD was not updated yet. | REQUIRED: AWARD TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, CMP, ID, LN, FN, MN, FUND CD, FUND DESC, ROANYUD_VALUE, ROANYUD_GLBEXTR |

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|---|---|--|---|---|--|
| Financial Aid > Internal > Scholarships | FA-SS-R5006-LOTTERY-CONT-PBAN | Lottery Continuing | This report provides a list of students who got(paid) Lottery Scholarship and are eligible after grading. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, CMP, LEVL, FUND CD, FUND DESC, RESD, EARN HRS, CUM GPA, DEG SEEKING, POST_AWD_GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5007-LOTTERY-LOST-PBAN | Lottery Lost | This report provides a list of students who got(offer) Lottery Scholarship and are ineligible(lost) after grading | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, FUND CD, FUND DESC, ID, LN, FN, MN, CMP, ATMPT HRS, EARN HRS, CUM GPA, DEG SEEKING, DEG RCVD, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE, LTR GLBEXTR, CANCEL AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5008-LOTTERY-REINSTATE-AND-CLEANUP-PBAN | Lottery Reinstate and Cleanup | This report provides a list of those students who lost their lottery and were reinstated. It creates the values for the GLBEXTR column. Run after Fall and Spring | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, CMP, ATMPT HRS, EARN HRS, ACO OPTION, CUM GPA, ELIG, DEG AWD, DEG AWD STA, ROANYUD VALUE, ROANYUD GLBEXTR, AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5009-LOTTERY-REINSTATE-AFTER-SUMMER-PBAN | Lottery Reinstatement after Summer | This report provides a list of students who would have lost their lottery eligibility, but then made it up in GPA or hours in the following summer. | REQUIRED: SUMMER TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, SUMMER TERM, CMP, FUND CD, FUND DESC, ID, LN, FN, MN, GPA AFTER SUMMER, ROANYUD FIELD, GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5010-LOTTERY-DEG-AWD-PBAN | Degree Awarded and Lottery Paid | This report provides a list list of those students who have been award a degree and at the same paid lottery. | REQUIRED: GRADE TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND, ID , LN, FN, MN, LEVL, DEG AWD, DEG AWD STA, OFFER AMT, FUTURE TERM, FUTURE TERM FUND, FUTURE TERM OFFER AMT, FUTURE TERM PD AMT |
| Financial Aid > Internal > Scholarships | FA-SS-R5017-PRES-ASSOC-SUMMARY-ROANYUD-PBAN | Paid Presidents Associates ROANYUD Not Updated | This report provides a list of students who were paid Presidents Associates. | REQUIRED: AWARD TERM, GRADE TERM, USER ID | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE |

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|---|--|---|---|---|--|
| Financial Aid > Internal > Scholarships | FA-SS-R5018-PRES-ASSOC-LOST-PBAN | Presidents Associates Lost | This report provides a list of all the students who have lost Presidents Associates or got Manual Pay/NSE/ISE/COOP. Downgrade logic is included. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, FUTURE TERM CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TERM EARN HRS, CUM GPA, DEG RCVD, MANUAL CHK, POST_AWD DOWNGRADE GLBEXTR, CANCEL AWD GLBEXTR, ROANYUD GLBEXTR, ROANYUD VALUE, LTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5019-PRES-ASSOC-CONT-PBAN | Presidents Associates Continuing Task | This report provides a list of all the students who are eligible for President Associates. | REQUIRED: AWARD TERM, GRADE TERM, USER ID | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, FUTURE TERM CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TERM EARN HRS, CUM GPA, POST AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5020-MJR-SCHLR-SUMMARY-ROANYUD-PBAN | Major Scholarships paid ROANYUD Not Updated | This report provides a list of all the students who got(paid) Leadership, Crimson Academic, Crimson Honors, Honors Excel, Ntl Merit, Ntl Hisp, Ntl Semi, Regents and whose ROANYUD has been not yet updated. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE |
| Financial Aid > Internal > Scholarships | FA-SS-R5021-MJR-SCHLR-LOST-PBAN | Major Scholarships Lost | This report provides a list of all the students who have lost Leadership, Crimson Academic, Crimson Honors, Honors Excel, Ntl Merit, Ntl Hisp, Ntl Semi, Regents or got Manual Pay/NSE/ISE/COOP. Downgrade logic is included. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, FUTURE TERM CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TERM EARN HRS, CUM GPA, DEG RCVD, MANUAL CHK, POST AWD DOWNGRADE GLBEXTR, CANCEL AWD GLBEXTR, ROANYUD GLBEXTR, ROANYUD VALUE, LTR |

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| Folder Name | Report Name | Report Title | Description | Report Parameters | Report Columns |
|---|---------------------------------------|---|--|---|---|
| Financial Aid > Internal > Scholarships | FA-SS-R5022-MJR-SCHLR-CONT-PBAN | Major Scholarships Continuing | This report provides a list of all the students who are eligible for Leadership, Crimson Academic, Crimson Honors, Honors Excel, Ntl Merit, Ntl Hisp, Ntl Semi, Regents. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, LEVL, RESD, DEG, TERM EARN HRS, CUM GPA, POST AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5024-NM-SCHLR-SUMMARY-PBAN | Paid NM Scholar Scholarship ROANYUD not updated | This report provides a list of all the students who got(paid) NM Scholar Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE |
| Financial Aid > Internal > Scholarships | FA-SS-R5025-NM-SCHLR-LOST-PBAN | NM Scholar Lost | This report provides a list of all the students who have lost NM Scholar Scholarship or got Manual Pay/NSE/ISE/COOP. Downgraded to lottery. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, FUTURE TERM CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TOTAL HRS EARN, CUM GPA, DEG RCVD, MANUAL CHK, POST AWD DOWNGRADE GLBEXTR, CANCEL AWD GLBEXTR, ROANYUD GLBEXTR, ROANYUD VALUE, LTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5026-NM-SCHLR-CONT-PBAN | NM Scholar Continuing | This report provides a list of all the students who are eligible for NM Scholar Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, LEVL, RESD, DEG, TOTAL HRS EARN, CUM GPA, POST AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5028-OUT-OF-STATE-SUMMARY-PBAN | Paid Out-of-State Scholarship ROANYUD Not Updated | This report provides a list of all the students who got(paid) Out of State Scholarship and whose ROANYUD has been not yet updated | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE |
| Financial Aid > Internal > Scholarships | FA-SS-R5029-OUT-OF-STATE-LOST-PBAN | Out-of-State Scholarship Lost | This report provides a list of all the students who have lost Out-Of-State Scholarship or got Manual Pay/NSE/ISE/COOP. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, FUTURE TERM CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TOT EARN HRS, CUM GPA, DEG RCVD, MANUAL CHK, CANCEL AWD GLBEXTR, ROANYUD GLBEXTR, ROANYUD VALUE, LTR |

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|---|------------------------------------|--|---|---|---|
| Financial Aid > Internal > Scholarships | FA-SS-R5030-OUT-OF-STATE-CONT-PBAN | Out-of-State Scholarship Continuing | This report provides a list of all the students who are eligible for Out of State Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, LEVL, RESD, DEG , FASP HRS EARN, CUM GPA, POST AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5032-TRANSFER-SUMMARY-PBAN | Paid Transfer Achievement Scholarship ROANYUD not updated | This report provides a list of all the students who were paid Transfer Achievement Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, MANUAL CHK, ROANYUD GLBEXTR, ROANYUD VALUE |
| Financial Aid > Internal > Scholarships | FA-SS-R5033-TRANSFER-LOST-PBAN | Transfer Scholarship Lost | This report provides a list of all the students who have lost Transfer Achievement Scholarship or got Manual Pay/NSE/ISE/COOP. Downgraded to lottery for old funds. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, CMP, ID, LN, FN, MN, LEVL, RESD, DEG SEEKING, TOT HRS EARN, CUM GPA, DEG RCVD, MANUAL CHK, POST AWD DOWNGRADE GLBEXTR, CANCEL AWD GLBEXTR, ROANYUD GLBEXTR, ROANYUD VALUE, LTR |
| Financial Aid > Internal > Scholarships | FA-SS-R5034-TRANSFER-CONT-PBAN | Transfer Continuing | This report provides a list of all the students who are eligible for Transfer Achievement Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, TERM, FUND CD, FUND DESC, ID, LN, FN, MN, CMP, LEVL, RESD, DEG SEEKING, TOT HRS EARN, CUM GPA, POST AWD GLBEXTR |
| Financial Aid > Internal > Scholarships | FA-SS-SD002-PA-LIST-PBAN | Scholar Dollar\$ Applications and Potential Students for President's Associate | The report will list students that have Scholar Dollar\$ application and/or Admissions application and maybe eligible for the President's Association Scholarship. | REQUIRED: AWARD TERM, GRADE TERM, USER ID OPTIONAL: NONE | ROW NBR, ID, LN, FN, TERM, CMP, RESD, SLR, CNTY, APPL NBR, APPL STA, APPL DTE, ADMIT CD, STYP, ACT STORE, SAT SCORE, SORHSCH GPA, HS CITY, HS CD, HS, MATCH, ADMISSIONS INFO, SD DEADLINE DTE, SD\$Q1, SD\$Q2, SD\$Q3, SD\$Q4, SD\$Q5, SD\$Q6, SD\$DTE, SD\$PHN, BNR PHN, EMAIL |
| Financial Aid > Statistics | | | | | |

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| Financial Aid > Statistics | FA-SS-R4034-FA-STAT | FA Statistics | This report gives the details of all the Financial Aid Statistics | REQUIRED: AID YEAR, TERM, CAMPUS | NMSU ID INDEX BREAKDOWN FOR: APPLIED, VERIFY, NON VERIFY, REQ COMPLETE, REQ NOT COMPLETE, NOT PACKAGED, PACKAGED Main Campus Statistics for: TGRP REVIEW, BGRP REVIEW, PGRP REVIEW, SAP REVIEW, PRO-ADV REVIEW, AGGLMT, APPEAL |
| Financial Aid > Internal > Statistics | | | | | |
| Financial Aid > Internal > Statistics | FA-SS-R4057-DISB-STAT-BY-CMP-PBAN | Disbursement Statistics By Campus | This report gives the disbursement Statistics based on the campus. | REQUIRED: AID YEAR, TERM OPTIONAL: START DATE, END DATE | TOTAL |
| Financial Aid > Internal > Statistics | FA-SS-R4058-DISB-STAT-BY-FUND-PBAN | Disbursement Statistics By Fund | This report gives the disbursement Statistics based on the Fund Code. | REQUIRED: AID YEAR, TERM OPTIONAL: START DATE, END DATE, FUND TYPE, FUND CODE | TOTAL |

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| Financial Aid > Work Study | | | | | |
| Financial Aid > Work Study | FA-SS-R4123-WS-AWD-LIMIT(W5) | Work Study Award Limit | This report will give the list of students who are running out of their work study money. | REQUIRED: AID YEAR, TERM, AMOUNT OPTIONAL: SHOW ON REPORT | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, POSN, SUFFIX, FUND CD, ORG, ORG DESC, OFFER AMT, ACPT AMT, PAID AMT, HRLY RATE, REMAINING HRS, REMAINING AMT, SAP TERM, SAP CODE, TS APPROVER, TS APPROVER EMAIL, S EMAIL |
| Financial Aid > Internal > Work Study | | | | | |
| Financial Aid > Internal > Work Study | FA-SS-R4121-WS-HIRE-ERRORS-PBAN | Work Study Students Hired with Errors | This report is designed to find students who have been hired through HR for a work-study job, and work-study (Financial Aid) award has been canceled/declined, hired on wrong index or percentage paid by financial aid office is incorrect. | REQUIRED: AID YEAR OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MI, EFF DTE, CMP, AWD, GRADE, %, ACCT, SUFF, POSN, FUND CD, FUND TITLE, HOURLY RATE, STATUS |
| Financial Aid > Internal > Work Study | FA-SS-R4121-WS-PAID-NO-AUTH-PBAN | Work Study Students without Authorization | This report will show those students who are being paid work study money, but who's Work Study FinAid fund has been canceled or they never had one. | REQUIRED: AID YEAR, PAYROLL NUMBER OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MI, SUFF, HR POSN, WS FUND CD, WS FUND TITLE, HR PAY NBR, YR, HR RATE, WS RATE, STATUS |
| Financial Aid > Internal > Work Study | FA-SS-R4122-WS-PAYROLL-ADJ-PBAN | Payroll Detail or Adjustments | Payroll Adjustments - This report can be run two ways: 1) list any discrepancies between HR and Financial Aid awards or 2) List all payroll details for all work-study students | REQUIRED: AID YEAR OPTIONAL: Report On | ROW NBR, CONFIDENTIAL, AIDY, YEAR, ID, LN, FN, MI, POS, SUFF, HR ID, NBR, E CLS, START DTE, END DTE, HR HRS, HR AMT, RATE, FA AMT, CHECK DTE |

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| Financial Aid > Internal > Work Study | FA-SS-R4123-WS-AWD-LIMIT | Work Study Award Limit | This report will show those students who are running out of their work study money. | REQUIRED: AID YEAR, AMOUNT OPTIONAL: TERM, SHOW ON REPORT | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, POSN, SUFFIX, FUND CD, ORG, ORG DESC, OFFER AMT, ACPT AMT, PAID AMT, HRLY RATE, REMAINING HRS, REMAINING AMT, SAP TERM, SAP CODE, TS APPROVER, TS APPROVER EMAIL, S EMAIL |
| Financial Aid > Internal > Work Study | FA-SS-R4143-HIRED-WS-NO-AWD-PBAN | Work Study Hired No Award | This report provides a list of students who were hired for work study, but were not granted an award. | REQUIRED: AID YEAR, TERM OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, MN, POSN, SUFF, START DTE, FUND, FUND TITLE, TOT ACPT AMT, FALL PAID AMT, SPRING PAID AMT, SUMMER PAID AMT |
| Financial Aid > Internal > Work Study | FA-SS-R4153-WORKSTUDY-DISPOSITION-PBAN | Work Study Disposition < 50 | This report provides list of student where their disposition is greater than 50, therefore blocking ability to run the job RJRLOAD. | REQUIRED: AID YEAR, PAYROLL NUMBER OPTIONAL: NONE | ROW NBR, CONFIDENTIAL, ID, LN, FN, AIDY, YEAR, DISPOSITION, TIME SHEET ORG, PAYROLL ID, PAYROLL NBR, USER |
| Financial Aid > Internal > Work Study | HR-481-FINAID EPAF Summary | HR-481-FINAID EPAF Summary | This report gives the summary of the Students for whom the labor distribution changes were made. | REQUIRED: Select Begin Date, Select End Date OPTIONAL: NONE | Aggie ID, Name, Position, Suffix, Effective Begin Date, Personnel Begin Date, ECLS, Grade, Job Location, Current Index/Acct/Pct 1, Current Index/Acct/Pct 2, Current Index/Acct/Pct 3, Current Index/Acct/Pct 4, Epaf Index/Acct/Pct 1, Contact No |

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| Financial Aid > Internal > Work Study | HR-495 FINAID EPAF Notifications | HR-495 FINAID EPAF Notifications | This report gives the summary of students that had been changed from work study to regular student employment along with the list of information for the time sheet approver that was notified of the change. | REQUIRED: Select Begin Date, Select End Date OPTIONAL: NONE | Employee Name, ID, Dept, Dept Desc, Summary Org, Summary Org Desc, Position, Job Suffix, Job Title, Effective Date, Personnel Date, TS Organization, TS Organization Desc, TS Approver , TS Email, Transaction Apply Date |
| Financial Aid > Internal > Work Study | HR-495 FINAID EPAF Notifications (burst) | HR-495 FINAID EPAF Notifications (burst) | This report gives the email information that is sent to the time sheet approver after a student is changed from work study to regular student employment. | REQUIRED: NONE OPTIONAL: NONE | NONE |
| CUBE NAME | | | | | |
| Financial Aid > Internal > Funds Management > Cube | FA-SS-R4004-FUNDS-MGT-CUBE-MT%-AIDY | FA-SS-R4004-FUNDS-MGT-CUBE-MT%-AIDY | This cube gives summary data from the FA-SS-R4004-FUNDS-MGT report. | REQUIRED: NONE OPTIONAL: NONE | AID YEAR, FUND TITLE, FUND TYPE, TOTAL PAID AMOUNT |
| Financial Aid > Internal > Funds Management > Cube | FA-SS-R4004-FUNDS-MGT-CUBE-MT%-AIDY-MA | FA-SS-R4004-FUNDS-MGT-CUBE-MT%-AIDY-MA | This cube gives summary data from the FA-SS-R4004-FUNDS-MGT report for MA campus | REQUIRED: NONE OPTIONAL: NONE | AID YEAR, FUND TITLE, FUND TYPE, TOTAL PAID AMOUNT |