

North Dakota University System  
Campus Solutions  
Financial Aid

1. Financial Aid central processing is done on the following schedule:
  - a. Before 8 a.m. Central each weekday, Production Control imports and processes files received from COD and CPS.
  - b. Before 8 a.m. Central each weekday, Production Control imports and processes Commonline 4 loan EFT rosters and response files. During the time the processing is being done, you will be BLOCKED from running loan origination.
  - c. At 3:45 p.m. Central each weekday, a scheduled job set runs to export all corrected ISIRs and ISIRs with signature changes. The processes run are Process ISIR Corrections (FAPCOR00) and Create Federal Data Files (FA\_OUTBOUND). This is run for both even and odd years.
  - d. At 4:00 p.m. Central each weekday, Production Control processes and exports Commonline 4 loan application and change files. During the time the processing is being done, you will be BLOCKED from running loan origination.
  - e. At 4:30 p.m. Central each weekday, Production Control exports files to COD and CPS. This includes ISIR and Pell transactions for the current even and odd aid years. If you need to process prior year files, please contact Campus Solutions to make arrangements to do so.
  
2. Effective 16 Feb 2012 Even Year ISIR Load, Even Year FA Term Build, Odd Year ISIR Load and Odd Year FA Term Build are run as a scheduled job set as follows:
  - a. ISIR Load: Begins at 8:00 p.m., Monday evening through Friday evening.
  - b. FA Term Build: Begins at midnight, seven days a week.

Daily Maintenance is scheduled from 5:00 a.m. to 7:00 a.m. each weekday. Campus Solutions databases may or may not be available during those hours, depending on the maintenance being performed.