

TSA1098 1098-T tax information

1098-T Tax Information TSA1098 8.0 (MSUBEAR) 17 APR 2013 02:56 PM

### Transmitter Information

Transmitter's TIN:   Foreign Indicator

Transmitter Control Code:

Transmitter Company Name:

Mailing Address:

City:

State or Province:

ZIP or Postal Code:

Nation:

Transmitter Name:

Contact Name:

Phone:  Extension:

Email Address:

TSAACCT Account review form- Student

Account Review Form - Student TSAACCT 8.0.1 (MSUBEAR) 17-APR-2013 02:57 PM

ID:

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**Account Status**

NSF Courter:  Bill Code:

Refund Account Delinquency:

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**Account Balance**

Effective Date Aging			Billing Date Aging		
Future:	<input type="text"/>	Current Due:	<input type="text"/>	Unbilled:	<input type="text"/>
0-30:	<input type="text"/>	+ Past Due:	<input type="text"/>	0-30:	<input type="text"/>
31-60:	<input type="text"/>	- Unapplied Credit:	<input type="text"/>	31-60:	<input type="text"/>
61-90:	<input type="text"/>	Balance Due:	<input type="text"/>	61-90:	<input type="text"/>
91+:	<input type="text"/>	+ Memo Balance:	<input type="text"/>	91+:	<input type="text"/>
		Amount Due:	<input type="text"/>		
		+ Future Due:	<input type="text"/>		
		Net Balance:	<input type="text"/>		

  

<b>Account Balance</b>	<input type="text"/>
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<b>Deposit Balance</b>	<input type="text"/>
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TSAADSP Application distribution of single payment- Student

Application Distribution of Single Payment - Student TSAADSP 8.3 (MSUBEAR) 17-APR-2013 02:58 PM

ID:  Effective Date: 17-APR-2013  
Detail Code:  Amount:  Term:   Single Payment  
Payment Number:  Invoice Paid Number:  Document:  Holds:   Split Payment

Detail Code	Description	Term	Balance	Split Payment	Transaction Number Paid	Transaction Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Account Balance  Amount Due  Payment Summary  Memo Balance  Authorized Aid Balance  NSF Receipt?  N

# TSAAREV Account detail review form- Student

Account Detail Review Form - Student TSAAREV 8.3 (MSUBEAR) 18-APR-2013 01:39 PM

ID:

User:

Credit Limit:

Holds:

**Account Details**

Detail Code	Description	Term	Charge	Payment	Balance	Source	Effective Date

Query Balance	Account Balance	Amount Due	Memo Balance	Authorized Aid Balance	NSF	Receipt?
<input type="text" value="  .00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="  "/>

# TSACONP Contract person authorization

Contract Person Authorization TSACONP 8.2 (MSU\BEAR) 17-APR-2013 02:59 PM

Contract ID:   
Contract Number:  Term:

Delete	Student ID	Name	Roll	Expiration Term	Priority	Maximum Amount	Text	Activity Date	Sponsor Ref Number
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

# TSACONT Contract authorization

Contract Authorization TSACONT 8.0 (MSUBEAR) 17 APR 2013 02:59 PM

Contract ID:    
Contract Number:   Term:

**Contract Base Information**

Description:

Payment Detail Code:    
Charge Detail Code:    
Print Rule Code:

**Contract Roll Options**

Expiration Term:    
 Roll Contract  
 Roll Students

# TSACTRL Student billing control

Student Billing Control TSACTRL 8.2 (MSUBEAR) 17-APR-2013 02:59 PM

**Billing Process Parameters**

Term Based Default Designator:

Activity Date:

Effective Date:

- Current Date
- Date of Charges
- Committed Authorized Financial Aid Reduces Amount Due
- Automatic Disbursements via TSASPAY
- Initially Summarize by Effective Date on TSICSRV
- Display Study Paths

**Installment Plans**

- Automatically Assign Installment Plans on TSAISTP, TSICSRV, Self Service and VR
- Automatically Calculate Installments on TSAISTP, TSICSRV, Self Service and VR

**Voice Response Parameters**

- Recalculate Financial Aid
- Accept Charges

Balance Type:

- Account Balance Due
- Total Balance Due
- No Percentage
- (None)

Minimum Payment Amount:

Minimum Balance Percentage:

# TSAETC Detail code control form- Student

Detail Code Control Form - Student TSAETC: 9.3 (HSUBEAR) 17-APR-2013 03:06 PM

<p><b>Detail Code:</b> 1010 Tuition FT / UG / R</p> <p><b>Type:</b> C</p> <p><b>Category:</b> TUI</p> <p><b>Grant Type:</b> [ ]</p> <p><b>Priority:</b> 995</p>	<p><b>Refund Code:</b> [ ]</p> <p><input type="checkbox"/> Direct Deposit</p> <p><input checked="" type="checkbox"/> Refundable</p> <p><input type="checkbox"/> Receipt</p> <p><input checked="" type="checkbox"/> Active</p>	<p><input type="checkbox"/> Term Based</p> <p><input type="checkbox"/> Aid Year Based</p> <p><input type="checkbox"/> Like Term</p> <p><input type="checkbox"/> Like Aid Year</p> <p><input type="checkbox"/> Like Period</p> <p><input type="checkbox"/> GL Enterable</p>	<p><b>Pay Type:</b> N</p> <p><b>Tax Type:</b> [ ]</p> <p><input type="checkbox"/> Title IV</p> <p><input checked="" type="checkbox"/> Institutional Charges</p> <p><input type="checkbox"/> Exclude Invoice Print</p> <p><input type="checkbox"/> Payment History</p>	<p style="text-align: center;"><b>Defaults</b></p> <p>Amount: [ ]</p> <p>Term: [ ]</p> <p>Effective Date: [ ]</p>
<p><b>Detail Code:</b> 1011 Tuition FT / UG / HR</p> <p><b>Type:</b> C</p> <p><b>Category:</b> TUI</p> <p><b>Grant Type:</b> [ ]</p> <p><b>Priority:</b> 995</p>	<p><b>Refund Code:</b> [ ]</p> <p><input type="checkbox"/> Direct Deposit</p> <p><input checked="" type="checkbox"/> Refundable</p> <p><input type="checkbox"/> Receipt</p> <p><input checked="" type="checkbox"/> Active</p>	<p><input type="checkbox"/> Term Based</p> <p><input type="checkbox"/> Aid Year Based</p> <p><input type="checkbox"/> Like Term</p> <p><input type="checkbox"/> Like Aid Year</p> <p><input type="checkbox"/> Like Period</p> <p><input type="checkbox"/> GL Enterable</p>	<p><b>Pay Type:</b> N</p> <p><b>Tax Type:</b> [ ]</p> <p><input type="checkbox"/> Title IV</p> <p><input checked="" type="checkbox"/> Institutional Charges</p> <p><input type="checkbox"/> Exclude Invoice Print</p> <p><input type="checkbox"/> Payment History</p>	<p style="text-align: center;"><b>Defaults</b></p> <p>Amount: [ ]</p> <p>Term: [ ]</p> <p>Effective Date: [ ]</p>
<p><b>Detail Code:</b> 1012 Tuition PT / UG / R</p> <p><b>Type:</b> C</p> <p><b>Category:</b> TUI</p> <p><b>Grant Type:</b> [ ]</p> <p><b>Priority:</b> 995</p>	<p><b>Refund Code:</b> [ ]</p> <p><input type="checkbox"/> Direct Deposit</p> <p><input checked="" type="checkbox"/> Refundable</p> <p><input type="checkbox"/> Receipt</p> <p><input checked="" type="checkbox"/> Active</p>	<p><input type="checkbox"/> Term Based</p> <p><input type="checkbox"/> Aid Year Based</p> <p><input type="checkbox"/> Like Term</p> <p><input type="checkbox"/> Like Aid Year</p> <p><input type="checkbox"/> Like Period</p> <p><input type="checkbox"/> GL Enterable</p>	<p><b>Pay Type:</b> N</p> <p><b>Tax Type:</b> [ ]</p> <p><input type="checkbox"/> Title IV</p> <p><input checked="" type="checkbox"/> Institutional Charges</p> <p><input type="checkbox"/> Exclude Invoice Print</p> <p><input type="checkbox"/> Payment History</p>	<p style="text-align: center;"><b>Defaults</b></p> <p>Amount: [ ]</p> <p>Term: [ ]</p> <p>Effective Date: [ ]</p>









# TSAEXPT Exemption authorization

Exemption Authorization TSAEXPT 8.0 (I:SUBEAR) 17-APR-2013 03:01 PM

Exemption Code:  Term:

**Exemption Base Information**

Description:

Detail Payment Code:

**Exemption Roll Options**

Roll Expiration Term:

Roll Exemptions

Roll Students

# TSAISTA Automated installment plan assignment rules

Automated Installment Plan Assignment Rules TSAISTA 8.0 (MSUBEAR) 17-APR-2013 03:01 PM

Plan Code:

Term:

### Installment Plan Details

Active Indicator

Active Until Date:

Activity Date:

# TSAISTC Installment plan code control form- Student

Installation Plan Code Control Form - Student TSAISTC 8 2 (MSUBEAR) 17-APR-2013 03:03 PM									
<b>Installation Plan Code:</b>	A1	Tuition-Pay (10-FS)		<b>Term:</b>	201270				
<b>Plan Detail Code:</b>	9301	<b>Plan Amount:</b>		<b>Pay Period:</b>					
<b>Principal Detail Code:</b>	7401	<b>Number of Payments:</b>	10	<b>Effective Date:</b>	15-JUL-2012				
<b>Interest Detail Code:</b>		<b>Interest Rate:</b>		<b>Calculation Method:</b>	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days				
<b>Service Charge Detail Code:</b>		<b>Service Charge Amount:</b>		<b>or Percentage:</b>					
<input type="checkbox"/> <b>Auto Installment Plan</b>		<b>Priority:</b>		<b>Fund Balance:</b>					
<b>Installation Plan Code:</b>	A2	Tuition-Pay (5-F)		<b>Term:</b>	201270				
<b>Plan Detail Code:</b>	9301	<b>Plan Amount:</b>		<b>Pay Period:</b>					
<b>Principal Detail Code:</b>	7401	<b>Number of Payments:</b>	5	<b>Effective Date:</b>	15-AUG-2012				
<b>Interest Detail Code:</b>		<b>Interest Rate:</b>		<b>Calculation Method:</b>	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days				
<b>Service Charge Detail Code:</b>		<b>Service Charge Amount:</b>		<b>or Percentage:</b>					
<input type="checkbox"/> <b>Auto Installment Plan</b>		<b>Priority:</b>		<b>Fund Balance:</b>					
<b>Installation Plan Code:</b>	A3	Tuition-Pay (5-S)		<b>Term:</b>	201330				
<b>Plan Detail Code:</b>	9305	<b>Plan Amount:</b>		<b>Pay Period:</b>					
<b>Principal Detail Code:</b>	7401	<b>Number of Payments:</b>	5	<b>Effective Date:</b>	15-JAN-2013				
<b>Interest Detail Code:</b>		<b>Interest Rate:</b>		<b>Calculation Method:</b>	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days				
<b>Service Charge Detail Code:</b>		<b>Service Charge Amount:</b>		<b>or Percentage:</b>					
<input type="checkbox"/> <b>Auto Installment Plan</b>		<b>Priority:</b>		<b>Fund Balance:</b>					

# TSAISTL Installment plan form- Student

Installation Plan Form - Student TSAISTL 9.3.0.1 (MSUBEAR) 17-APR-2013 03:03 PM

ID:

### Installation Plan Authorization

**Installation Plan:**

**Term:**

**Automated Installation Plan:**  Auto Plan  Active

**Installation Due:**  Fixed Day  Last Day of Month  Use Pay Period

**Plan Detail Code:**

**Principal Detail Code:**

**Interest Detail Code:**

**Service Charge Detail Code:**

**Reference Number:**

**Number of Payments:**

**Pay Period:**

**Effective Date:**

**Plan Amount:**

**Interest Rate:**

**Service Charge Amount:**  or Percent:

**Entry Date:**





TSAISTR Automated installment plan rules

Automated Installment Plan Rules TSAISTR 8.0 (HSUBEAR) 17-APR-2013 03:04 PM

Plan Code:   Term:

**Base Plan Rules for Term**

Calculate Payments Using:  Equal Payments by Date  
 Percentage Payments

First Payment Due Date:

Number of Payments:

Pay Period:

Minimum Plan Amount:

Exclude First Payment from Service Charge

**Check types of Credits to Include when determining Installment Principal Amount**

Authorized Aid  
 Financial Aid Memos  
 Other Memos

Activity Date:

# TSALBOX Lockbox correction

Lockbox Correction TSALBOX 8.0 (MISUBEAR) 17-APR-2013 03:05 PM

### Batch Summary

	Batch Number	Batch Date	Calculated Total	Tape Total	Verified Indicator
1	1	18-DEC-1991	125.00	125.00	<input checked="" type="checkbox"/>
2	2	18-DEC-1991	121.01	121.01	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

### Batch Details

<b>ID:</b>	20800029	MARGARET TERNOWCHEK	<b>Transaction Date:</b>	18-DEC-1991
<b>Amount:</b>	25.00	<b>Invoice Number Paid:</b>	<b>Message:</b>	# DOES NOT EXIST
<b>ID:</b>	210429999	MARGARET TERNOWCHEK	<b>Transaction Date:</b>	18-DEC-1991
<b>Amount:</b>	25.00	<b>Invoice Number Paid:</b>	<b>Message:</b>	# DOES NOT EXIST
<b>ID:</b>	51000051	MARGARET TERNOWCHEK	<b>Transaction Date:</b>	18-DEC-1991
<b>Amount:</b>	25.00	<b>Invoice Number Paid:</b>	<b>Message:</b>	# INVOICE TO BE PAID DOES NOT EXIST
<b>ID:</b>	51000052	MARGARET TERNOWCHEK	<b>Transaction Date:</b>	18-DEC-1991
<b>Amount:</b>	25.00	<b>Invoice Number Paid:</b>	<b>Message:</b>	# INVOICE TO BE PAID DOES NOT EXIST



# TSAMUNA Mass unapplication form- Student

Mass Unapplication Form - Student TSAMUNA 8 0 (MSUBEAR) 17-APR-2013 03:06 PM

ID	Term Code	Applied Date	User ID	Mark for deletion
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

  

Detail Code	Description	Transaction Number	Term	Date	Direct Pay	Charge/Payment	Amount	Balance
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>



# TSASBRL Schedule/bill rules

Schedule/Bill Rules TSASBRL 8.1 (MISUBEAR) 17-APR-2013 03:08 PM

Rules Code:

Use Selection Criteria:



# TSATAXN Student tax notification

Student Tax Notification TSATAXN\_B.2 (INSUREAR) 17-APR-2013 03:10 PM

Tax Year:  ID:

### Student Tax Information

Last Name:	<input type="text"/>	SSN:	<input type="text"/>
First Name:	<input type="text"/>	Middle Name:	<input type="text"/>
Address:	<input type="text"/>	Activity Date:	<input type="text"/>
	<input type="text"/>	User ID:	<input type="text"/>
City:	<input type="text"/>		
State/Province:	<input type="text"/>	Zip/Postal Code:	<input type="text"/>
Nation:	<input type="text"/>		

  

		<b>Charges Billed</b>	<b>Scholarships or Grants</b>
<b>Eligible Amounts</b>	<b>Box 2:</b>	<input type="text"/>	<b>Box 5:</b>
<b>Adjustments</b>	<b>Box 4:</b>	<input type="text"/>	<b>Box 6:</b>

  

<input type="checkbox"/> Includes January-March	<input type="checkbox"/> Remove Notification	<b>Date:</b>	<input type="text"/>
<input type="checkbox"/> Half Time Enrollment	<b>Student Notification:</b>	<b>Date:</b>	<input type="text"/>
<input type="checkbox"/> Graduate Student	<b>IRS Report:</b>	<b>Date:</b>	<input type="text"/>
<input type="checkbox"/> Method Changed			



# TSATAXR Tax reporting rules

Tax Reporting Rules: TSATAXR 8.3.0.3 (MSUBEAR) 17-APR-2013 03:10 PM

Tax Report Code:  Tax Year:

<b>Terms In Tax Year</b> <input type="checkbox"/> Future <input type="checkbox"/> <input type="checkbox"/>	<b>Tax Rules</b> Report Code: <input type="text" value="Supplemental"/> Start Date: <input type="text"/> End Date: <input type="text"/>	<b>Self-Service</b> <input type="radio"/> Total Charges <input type="radio"/> Total Credits <input type="checkbox"/> Total Access <input type="checkbox"/> Detail Access
---	--	--

Category Code	Sum by Detail Code	Category Code	Description	User ID	Activity Date
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>

Exclusions	Detail Code	Description	User ID	Activity Date
	<input type="text"/>		<input type="text"/>	<input type="text"/>
	<input type="text"/>		<input type="text"/>	<input type="text"/>
	<input type="text"/>		<input type="text"/>	<input type="text"/>

Detail Code	Sum by Detail Code	Detail Code	Description	User ID	Activity Date
	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>

# TSATBDS Term-based designator rules

Term-Based Designator Rules TSATBDS 8.0 (MSUBEAR) 17-APR-2013 03:11 PM

Effective Date:  Next Change Date:

Code	Description	Primary Operator	Term	Secondary Operator	Suffix	Activity Date
13	1314 Aid Year	=	201440			15-APR-2013
13	1314 Aid Year	=	201430			15-APR-2013
13	1314 Aid Year	=	201420			15-APR-2013
13	1314 Aid Year	=	201370			15-APR-2013
12	1213 Aid Year	=	201340			15-APR-2013
12	1213 Aid Year	=	201330			15-APR-2013
12	1213 Aid Year	=	201320			15-APR-2013
12	1213 Aid Year	=	201270			15-APR-2013
11	1112 Aid Year	=	201240			15-APR-2013
11	1112 Aid Year	=	201230			15-APR-2013
11	1112 Aid Year	=	201220			15-APR-2013
11	1112 Aid Year	=	201170			15-APR-2013
10	1011 Aid Year	=	201140			15-APR-2013
10	1011 Aid Year	=	201130			15-APR-2013
10	1011 Aid Year	=	201120			15-APR-2013
10	1011 Aid Year	=	201070			15-APR-2013
09	0910 Aid Year	=	201040			15-APR-2013
09	0910 Aid Year	=	201030			15-APR-2013
09	0910 Aid Year	=	201020			15-APR-2013

TSATPRL Third party billing rules

Third Party Billing Rules TSATPRL 8.1 (MSUBEAR) 17-APR-2013 03:12 PM

Rules Code:  ▼

# TSAUNAP Student unapplication of payment

Student Unapplication of Payment TSAUNAP 6.0.1 (MSUBEAR) 17-APR-2013 03:12 PM

ID:

User:

Holds:

### Applied Payments

Detail Code	Description	Transaction Number	Term	Applied Date	Direct Pay	Charge/Payment	Amount	Balance
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

### Unapplication of Payments

Transaction Number	Term	Applied Date	Direct Pay
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

# TSIAPPL Application payment review form- Student

Application of Payment Review Form - Student TSIAPPL 8.3 (MSUBEAR) 17-APR-2013 03:13 PM

ID:

Display Options:  Current  
 Not Archived  
 All

	Detail Code	Trans Number	Description	Term	Aid Year	Period	Effective Date	Transaction Date	
Payment:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Charge:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
		User:	<input type="text"/>					Apply Date:	<input type="text"/>
		Feed:	Feed Doc Num:	<input type="text"/>				Feed Date:	<input type="text"/>
		Re-apply:	<input type="text"/>				Archived:	<input type="text"/>	
		Amount:	<input type="text"/>				Direct Pay:	<input type="text"/>	
							Archive Date:	<input type="text"/>	

  

	Detail Code	Trans Number	Description	Term	Aid Year	Period	Effective Date	Transaction Date	
Payment:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Charge:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
		User:	<input type="text"/>					Apply Date:	<input type="text"/>
		Feed:	Feed Doc Num:	<input type="text"/>				Feed Date:	<input type="text"/>
		Re-apply:	<input type="text"/>				Archived:	<input type="text"/>	
		Amount:	<input type="text"/>				Direct Pay:	<input type="text"/>	
							Archive Date:	<input type="text"/>	





# TSICSRV Customer service inquiry

Customer Service Inquiry - TSICSRV 8.3 (MSUBEAR) 17-APR-2013 03:14 PM

ID:   Credit Limit:   
 Last Term Registered:   Sum by Effective Date Holds:

**Account Summary**

Detail Code	Description	Term	Aid Year	Charge	Payment	Balance	Effective Date

**Query Balance**  00      **Account Balance**   
**Financial Aid:**       **Financial Aid Memo Balance**   
**Current Due**       **Authorized Aid Balance**   
**Other Memos**       **NSF**





# TSIQACT Student payment detail query

Student Payment Detail Query TSQACT 8.2 (MSUBEAR) 17 APR 2013 03:15 PM

ID:  Term:

**Current Term Charges**

Detail Code	Description	Term	Amount	Balance	Transaction Number	Source	Effective Date

**Current Term Credits**

Detail Code	Description	Term	Aid Year	Amount	Balance	Transaction Number	Source	Effective Date

**Memo Items**

Detail Code	Description	Term	Aid Year	Amount	Transaction Number	Source	Effective Date

<b>Current Charges</b>	<b>Current Credits</b>	<b>Memo Items</b>	<b>Current Term Authorized Aid</b>
<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>

# TSITAXN Student tax ID search

Student Tax ID Search TSITAXN 8.1 (MSUBEAR) 17-APR-2013 03:15 PM

Student ID:

Tax Year	Last Name	First Name	SSN	Student Notification Status	Notification Date	IRS Report Status	Report Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Case Sensitive Query?  
 No    Yes

**PROCESS SUBMISSION CONTROLS**  
 This form is used to run many jobs-  
 See partial list below

Process Submission Controls: GJAPCTL 8.3.0.2 (MSUBEAR) 17-APR-2013 03:16 PM

Process:  1098 Student Tax Notification Parameter Set:

---

**Printer Control**

Printer:  Special Print:  Lines:  Submit Time:

---

**Parameter Values**

Number	Parameters	Values
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

---

**Submission**

Save Parameter Set as Name:  Description:   Hold  Submit

- TSP1098 1098 student tax notification
- TSPISTA Assign installment plans
- TSPISTT Create installment transaction
- TSR1098 1098 student tax report
- TSRBTOT Total billed report
- TSRCBIL Student billing statement
- TSRDETL Account detail report
- TSRLATE Assess penalty/interest charges
- TSRRFND Auto refund credit amt- Student
- TSRROLL Contract and exemption roll
- TSRSSUM Student trans summary report
- TSRTBIL Third party billing statement
- TSRTRAF 1098 student detail tax report
- TSRTSUM Transaction summary report





# TTVDCAT Detail category code validation

Code	Description	Voice Response Message Number	System Required	Activity Date
AMS	Tuition-pay Plans		<input type="checkbox"/>	17-OCT-2007
APF	Admissions Application Charges		<input checked="" type="checkbox"/>	09-OCT-1990
BCV	BHC Charge & Bookstore Voucher		<input type="checkbox"/>	09-FEB-2006
BIL	Billing Charges		<input type="checkbox"/>	06-APR-1988
BKS	Bookstore		<input type="checkbox"/>	24-JUL-2005
CIT	Contract Charges/Payments		<input type="checkbox"/>	22-JAN-1988
COC	Counseling Center		<input type="checkbox"/>	24-JUN-2005
COH	Conversion		<input type="checkbox"/>	31-MAY-2006
CSH	Cash, Check, Credit Card		<input type="checkbox"/>	16-FEB-1988
DEF	Deferred Payment Plans		<input type="checkbox"/>	17-OCT-2007
DEP	Deposit		<input checked="" type="checkbox"/>	27-JUN-1991
DPT	Departmental Charges		<input type="checkbox"/>	27-JUN-1991
EXM	Exemption Payments		<input type="checkbox"/>	22-JAN-1988
FA	Financial Aid		<input type="checkbox"/>	16-FEB-1988
FAG	Financial Aid - Grants		<input type="checkbox"/>	10-JAN-2006
FAL	Financial Aid - Loans		<input type="checkbox"/>	10-JAN-2006
FAO	Financial Aid - Other		<input type="checkbox"/>	10-JAN-2006
FAS	Financial Aid - Scholarships		<input type="checkbox"/>	10-JAN-2006
FE1	Fees Non Mandatory		<input checked="" type="checkbox"/>	29-OCT-2009
FEE	Fees		<input checked="" type="checkbox"/>	10-OCT-2007
FNI	Miscellaneous Fines		<input type="checkbox"/>	27-JUN-1991

TTVDELI Delinquency code validation

Code	Description	Prevent Batch Update	Activity Date
01	30 days past due	<input type="checkbox"/>	08-MAR-1992
02	60 days past due	<input type="checkbox"/>	08-MAR-1992
03	90 days past due	<input type="checkbox"/>	08-MAR-1992
04	pending review by Controller	<input type="checkbox"/>	08-MAR-1992
05	Internal collector #1	<input type="checkbox"/>	08-MAR-1992
06	Internal collector #2	<input type="checkbox"/>	08-MAR-1992
07	Referred to Collection Agency	<input type="checkbox"/>	08-MAR-1992
08	Referred to Attorney General	<input type="checkbox"/>	08-MAR-1992
09	Special Handling Account	<input type="checkbox"/>	08-MAR-1992
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	















# TTVSRCE Charge payment source code validation

Source	Description	Transaction Entry Allowed	System Required	Cashier Auto Close	Activity Date
I	Refund Period 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
Z	Refund Period 2	<input type="checkbox"/>	<input type="checkbox"/>	Both	31-MAY-2006
3	Refund Period 3	<input type="checkbox"/>	<input type="checkbox"/>	Both	31-MAY-2006
A	Admissions Module	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
B	Location Management Room Chg	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
C	Contract	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
D	Deposit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
E	Exemptions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
F	Financial Aid	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
G	Recurring Receivables Charge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
H	Academic History Module	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
I	Instalment Process	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
J	Payments against a grant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	05-OCT-1998
L	Billing Late Charge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
M	Memo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
N	Non-Sufficient Fund Charge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
O	Billing Purge Balance Forward	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
P	Application Of Payment Process	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
R	Registration Module	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006
S	Miscellaneous Transaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(None)	09-OCT-1990
T	Charge/Payment Transaction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	(None)	09-OCT-1990
U	Location Management Phone Chg	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Both	31-MAY-2006









# TUIADDR Address List

Address List TUIADDR 8 2.0.1 (MSUBEAR) 17-APR-2013 03:29 PM

ID:

**Address**

**From Date:**  **To Date:**

Inactivate Address

**Address Type:**  **Source:**

**Sequence Number:**

**House Number:**

**Delivery Point:**

**Street Line 1:**

**Correction Digit:**

**Street Line 2:**

**Carrier Route:**

**Street Line 3:**

**Street Line 4:**

**City:**

**State or Province:**

**ZIP or Postal Code:**

**County:**

**Nation:**

**Telephone Type:**

**Last Update**

**User:**

**Activity Date:**

**Country Code**  **Area Code**  **Phone Number**  **Extension**

# TVAAUTH Authorization maintenance

Authorization Maintenance TVAAUTH 8.0 (MSUBEAR) 17-APR-2013 03:29 PM

ID:

Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>
Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>
Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>
Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>
Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>
Authorization Code:	<input type="text"/>	Status:	<input type="text"/>	User ID:	<input type="text"/>
Start Date:	<input type="text"/>	End Date:	<input type="text"/>	Activity Date:	<input type="text"/>



# TVPREQA Create title IV auth from req.

Process Submission Controls: GJAPCTL: 8.3.0.2 (MSUBEAR) 17 APR 2013 03:30 PM

Process: TVPREQA Create Title IV Auth from Req Parameter Set: [ ]

**Printer Control**

Printer: [ ] Special Print: [ ] Lines: [ ] Submit Time: [ ]

**Parameter Values**

Number	Parameters	Values
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]
<input type="checkbox"/>	[ ]	[ ]

**Submission**

Save Parameter Set as Name: [ ] Description: [ ]  Hold

# TVRCRED Students with title IV credit /

Process Submission Controls: GJAPQTL 8.3.0.2 (MSUBEAR) 17-APR-2013 03:30 PM

Process: TVRCRED Students with Title IV Credit Parameter Set:

**Printer Control**  
Printer: Special Print: Lines: Submit Time:

**Parameter Values**

Number	Parameters	Values
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

**Submission**  
 Save Parameter Set as Name: Description:  Hold  Submit

