

Banner Financial Aid Data Logging Training Workbook

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Think before you print.

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Introduction



Workbook goal

The workbook describes the forms used for data logging in Banner Financial aid and how to apply data logging at your institution.

Intended audience

Financial Aid office administrators and staff.

Types of Data Logging

Introduction

In Banner 7, Sungard Higher Education started standardizing logging in Banner Financial Aid which breaks the connection between Audit logging and corrections.

Previously, entries to the Audit Log Table (ROBALOG) were functioning as audit log entries as well as being used as input to the ISIR Corr/Request Process (REBCDxx), the EL Change Transaction Extract Process (RPRELCT), and so on.

This new Audit logging methodology deals solely with logging changes to data within the Banner Financial Aid database, and will not replace or modify the existing processing for corrections.

Audit logging provides the ability for users to view a history of their data changes. This may include inserts, updates, deletes, or a combination of these activities when made to existing data. Banner Logging provides users the ability to view these changes on a form.

Some types of logging that exists in Banner:

- EDE Correction
- Need Analysis
- Award
- Tracking
- Budget
- Applicant Status
- Disbursement
- Loan Changes

Data Logging Examples

Purpose

Some examples of data logging are:

- Corrections that are made to need analysis are logged and transmitted as a correction
- Changes to the tracking, budget, packaging group
- Changes to an award
- Electronic Loan Change/Transaction
- Direct Loan Corrections

Set Up



Introduction

You will see how to log financial aid data using the ROAUSIO, RORDATA, RORDSUP and ROALOGC forms.

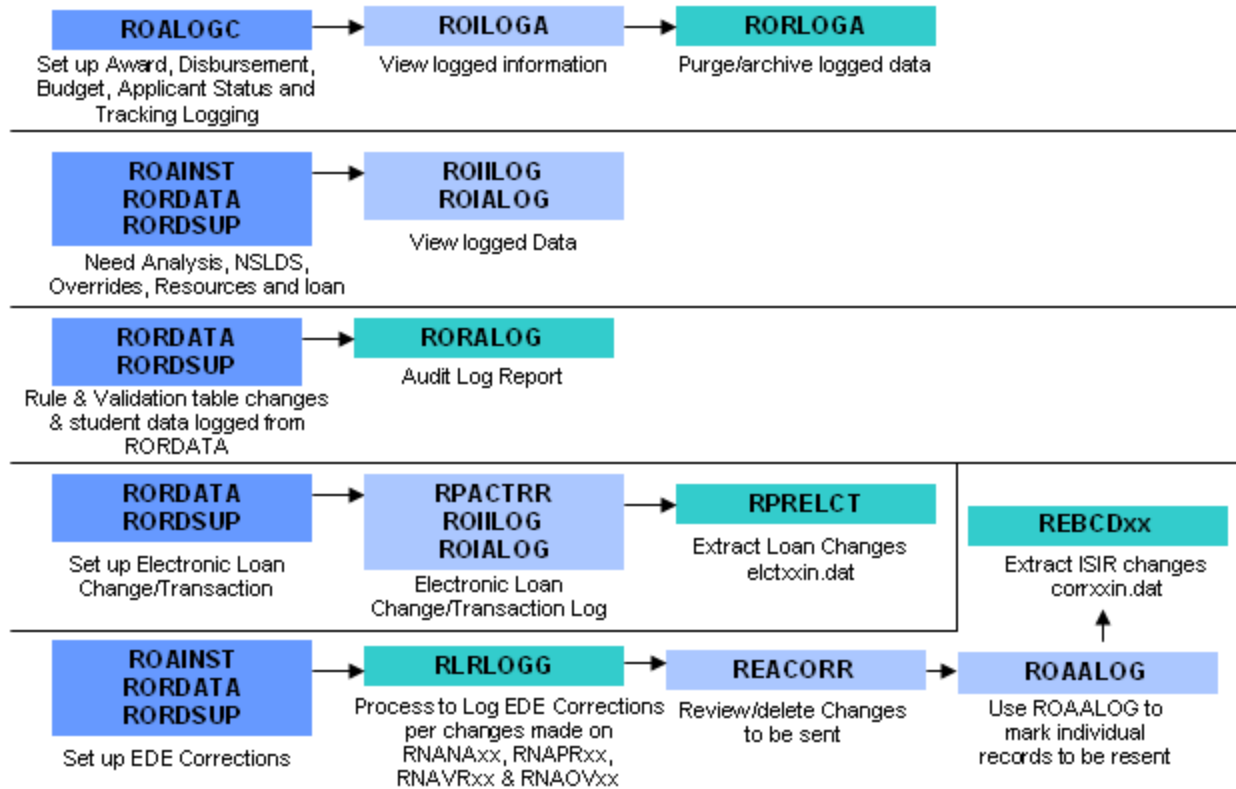
Objectives

At the end of this section, you will be able to

- identify the setup forms required for data logging in Financial Aid
- configure setup forms to view a history of data changes in Financial Aid.

Introduction

The graphic below illustrates the process required to implement data logging:



Establish Logging and Change/Transaction

Purpose

The Institution Financial Aid Options form (ROAUSIO) is used to establish logging and changes or transactions to Financial Aid EDE Corrections data.

U.S. Specific Institution Financial Aid Options: ROAUSIO 8.4 (s10b80)

Aid Year: 0910 2009-2010 Financial Aid year

Institutional Defaults Grant and EDE Options Loan Options Campus Defaults

Grants

Prevent Automatic Pell Calculation

Pell Reduced Eligibility

Cash Monitoring or Reimbursement

Alternate Pell Schedules Used

Use Pell Less than Half Time Calculation

Just In Time or Advance Pay for Pell

Indicator

Number of Days: 05

Advance Pay for ACG and SMART

Indicator

Number of Days: 05

EDE

Update Transaction Number, EFC, Auto Zero EFC: A=Always update

SAR Requirement Code: ADMIT

SAR Requirement Status: E

EDE Correction Logging

Use EFC Proration

Check to prevent Pell process from automatically executing from forms for any student

Record: 1/1 <OSC>

Procedure

Follow these steps to complete the process.

1. Access the U.S. Specific Institution Financial Aid Options Form (ROAUSIO).
2. Select the **Grant and EDE Options** tab.
3. Select the **EDE Correction Logging** checkbox.
4. Click the **Save** icon.
5. Click the **Exit** icon.

Review Delivered Items that are Logged

Purpose

The Data Logging Rules form (RORDATA) controls whether a field in the database is eligible to be recorded in the management audit log table (included in the Electronic Data Exchange correction process) or can be used in the methodology specific data override function in INAS.

Note: This is a delivered form and users should use caution when making changes to this form.

Data Element	Audit Trail	Correction	EDE SAR			Indicator	Direct Loans				Electronic Loans	
			Number	Type	Length		Stafford	PLUS	Type	Length	Indicator	Change Type
<input type="text"/>	<input checked="" type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

Description:

Procedure

Follow these steps to complete the process.

1. Access the Data Logging Rules form (RORDATA).
2. Query the **Audit Trail**, **Correction**, **DL** and **EL** indicators.

Establish User-Defined Logging

Introduction

The Banner Financial Aid 8.3 release completed the enhancement to the new logging functionality as implemented through the Logging Control Form (ROALOGC). The purpose of this enhancement was to standardize logging in Banner Financial Aid and to break the ties between logging and corrections.

ROALOGC

The Logging Control form (ROALOGC) controls which Banner Financial Aid tables should have logging activated and which actions should be logged. A process to activate logging for all columns within the table has been included.

Note: You must check the Active? indicator for the table to enable logging on that table.

Table Name	Table Description	Active?	Log Inserts	Log Updates	Log Deletes	Activate All Columns	Inactivate All Columns	Activity Date
RARAAWD	Financial Aid Athletic Awards Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARACEX	Financial Aid Athletic Contracts and Exemptions Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARARSC	Financial Aid Athletic Resources Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-AUG-2008
RARPAGD	Potential Athletic Grant Default Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03-SEP-2008
RARPAGS	Potential Athletic Grant By Sport Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARSPTM	Financial Aid Sport by Term Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-AUG-2008
RBBABUD	Applicant Budget Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRACMP	Applicant Budget Component Table	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRCOMP	Budget Component Rules Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRGMSG	Budget Group Message Rules Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRGTYP	Budget Group/Budget Type Rules Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRMIXD	Applicant Mixed Enrollment Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19-DEC-2007
RCRAPP1	Financial Aid Application Table - Part 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11-NOV-2008
RCRAPP2	Financial Aid Application Table - Part 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11-NOV-2008
RCRAPP3	Financial Aid Application Table - Part 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRAPP4	Financial Aid Application Table - Part 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRESAR	Financial Aid Application Table - ESAR Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-DEC-2008
RCRIMP1	Additional CSS PROFILE Data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRINFC	Interface Data Aid Year Rule Table.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRLDS4	Applicant NSLDS Table Part 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24-OCT-2008
RCRLDS6	Applicant NSLDS Table Part 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRLDS7	NSLDS Pell Payment Repeating Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRLDS8	NSLDS Name History Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008

Steps

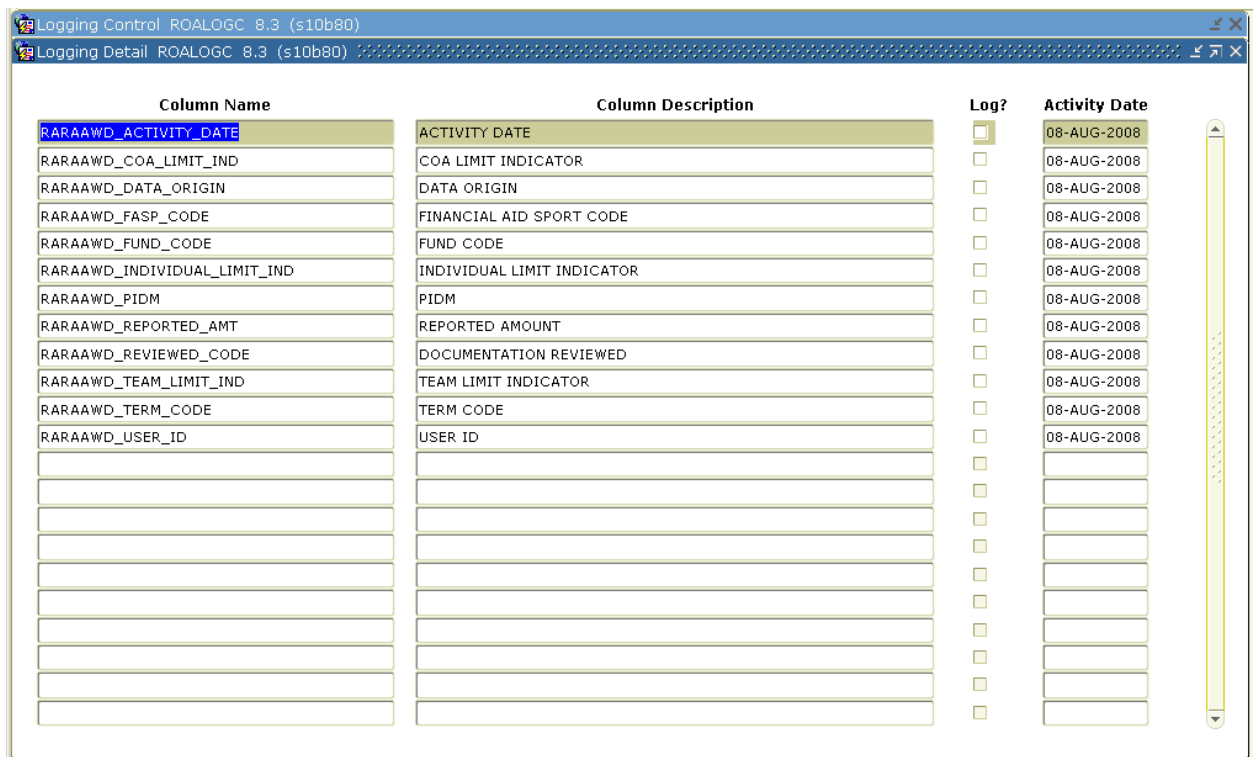
Follow these steps to complete the process.

1. Access the Supplemental Logging Control form (ROALOGC).
2. Click the **Active?** checkbox to log a table.
3. Click the **Log Inserts** checkbox to log inserts to the table.
4. Click the **Log Updates** checkbox to log updates to the table.
5. Click the **Log Deletes** checkbox to log deletes to the table.
6. Click the **Activate All Columns** checkbox to make all columns in the table active for logging.
7. Click the **Inactivate All Columns** checkbox to make all columns in the table inactive for logging.
8. Click the **Next Block** icon.

Logging specific columns

If you choose not to activate all columns in a table for logging, the second window of ROALOGC will display all columns in the table your cursor is located on in the first window. The second window allows you to turn logging on or off per column by checking or unchecking the **Log?** indicator for each column.

Banner form



The screenshot shows two overlapping windows from the ROALOGC application. The top window is titled 'Logging Control ROALOGC 8.3 (s10b80)' and the bottom window is 'Logging Detail ROALOGC 8.3 (s10b80)'. The main content is a table with the following columns: 'Column Name', 'Column Description', 'Log?', and 'Activity Date'. The 'Log?' column contains checkboxes, and the 'Activity Date' column contains dates, all of which are currently set to '08-AUG-2008'. The first row is highlighted in blue.

Column Name	Column Description	Log?	Activity Date
RARAAWD_ACTIVITY_DATE	ACTIVITY DATE	<input checked="" type="checkbox"/>	08-AUG-2008
RARAAWD_COA_LIMIT_IND	COA LIMIT INDICATOR	<input type="checkbox"/>	08-AUG-2008
RARAAWD_DATA_ORIGIN	DATA ORIGIN	<input type="checkbox"/>	08-AUG-2008
RARAAWD_FASP_CODE	FINANCIAL AID SPORT CODE	<input type="checkbox"/>	08-AUG-2008
RARAAWD_FUND_CODE	FUND CODE	<input type="checkbox"/>	08-AUG-2008
RARAAWD_INDIVIDUAL_LIMIT_IND	INDIVIDUAL LIMIT INDICATOR	<input type="checkbox"/>	08-AUG-2008
RARAAWD_PIDM	PIDM	<input type="checkbox"/>	08-AUG-2008
RARAAWD_REPORTED_AMT	REPORTED AMOUNT	<input type="checkbox"/>	08-AUG-2008
RARAAWD_REVIEWED_CODE	DOCUMENTATION REVIEWED	<input type="checkbox"/>	08-AUG-2008
RARAAWD_TEAM_LIMIT_IND	TEAM LIMIT INDICATOR	<input type="checkbox"/>	08-AUG-2008
RARAAWD_TERM_CODE	TERM CODE	<input type="checkbox"/>	08-AUG-2008
RARAAWD_USER_ID	USER ID	<input type="checkbox"/>	08-AUG-2008
		<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"/>	

Steps

Follow these steps to complete the process.

1. From the initial window of ROALOGC, perform a **Next Block** function.
2. Check the **Log?** column for a desired column to indicate that the column is to be logged.
3. Click the **Save** icon.
4. Click the **Exit** icon.

Viewing logging results

To view logging results, navigate to the Logging Activity Inquiry Form (ROILOGA), which opens in Query mode.

The screenshot shows a window titled "Logging Activity Inquiry ROILOGA 8.3 (s10b80)". It displays five rows of logging data, each with a "Date and Time" field and a "Name" field. The "Action" field is either "UPDATE" or "INSERT". The "Key" fields (Key 1 through Key 5) are empty or contain specific values. The data is as follows:

Date and Time	User ID	Sequence	Table	Action	Name	Key 1	Key 2	Key 3	Key 4	Key 5
07-JAN-2009 05:53:21	SAJAGC	1	ROBUSDF	UPDATE	SAJAG S CHHAJED					
07-JAN-2009 05:53:09	SAJAGC	1	ROBUSDF	UPDATE	SAJAG S CHHAJED					
07-JAN-2009 05:52:15	SAJAGC	1	ROBUSDF	INSERT	SAJAG S CHHAJED					
06-JAN-2009 09:52:24	FAISUSR	1	RRRAREQ	UPDATE	ADAM ANDREAS	DEB_LN	DEBMPL			
06-JAN-2009 09:52:24	FAISUSR	2	RFRASPC	UPDATE		DEBMPL				

Use this window to query on any field except **Name**. **Key** fields 1-5 display the data in the row of the table in which the data was changed.

Self Check

Directions

Use the information you have learned in this section to complete this self check activity.

Question 1

Which form is used to add supplemental information to be logged?

- a. ROAINST
- b. RORDATA
- c. RORDSUP
- d. ROALOGC

Question 2

Which form is used to establish logging & change/transaction?

- a. ROAINST
- b. RORDATA
- c. RORDSUP
- d. ROALOGC

Question 3

Which form is used to establish logging for non-EDE items?

- a. ROAINST
- b. RORDATA
- c. RORDSUP
- d. ROALOGC

Question 4

Which form is used to review delivered items that are logged?

- a. ROAINST
- b. RORDATA
- c. RORDSUP
- d. ROALOGC

Answer Key for Self Check

Question 1

Which form is used to add supplemental information to be logged?

- a. ROAINST
- b. RORDATA
- c. **RORDSUP**
- d. ROALOGC

Question 2

Which form is used to establish logging & change/transaction?

- a. **ROAINST**
- b. RORDATA
- c. RORDSUP
- d. ROALOGC

Question 3

Which form is used to establish logging for non-EDE items?

- a. ROAINST
- b. RORDATA
- c. RORDSUP
- d. **ROALOGC**

Question 4

Which form is used to review delivered items that are logged?

- a. ROAINST
- b. RORDATA**
- c. RORDSUP
- d. ROALOGC

Day-to-Day Operations



Introduction

This section will describe end user forms and how to utilize these forms on a day-to-day basis.

Objectives

At the end of this section, you will be able to

- identify the day-to-day forms required for data logging in Financial Aid
- utilize end user forms to view a history of data changes in Financial Aid

Introduction

Several forms can be utilized to view data that has been logged in Financial Aid. These forms show data logging information because data logging rules have been established using the forms mentioned in Section B.

End user data logging forms that show changes made to forms are:

- ROILOG
- ROIALOG
- ROALOGC
- REACORR
- RPACTRR
- RPRDLLC
- RPIBATC
- REICODD

Reports and processes can also be utilized to track data changes. These reports and processes include:

- REBCDxx
- RPRELCT
- RORALOG
- RLRLOGG
- RORLOGA

Descriptions of these forms, reports and processes are in Section C along with the steps needed to view the data that has been logged in Financial Aid.

Log EDE Corrections to Permanent Tables

Purpose

Once changes have been made to a student's applicant data, the changes must be sent to the federal processor.

The Need Analysis Logging process (RLRLOGG) must be run to move changes from the temporary log tables to the permanent log tables. This is the first step in preparing the data to be sent to the federal processor.

Process Submission Controls GJAPCTL 8.0 (s10b80)

Process: RLRLOGG Need Analysis Logging RPT Parameter Set:

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

Parameter Values

Number	Parameters	Values
01	Aid Year code for logging	

LENGTH: 4 TYPE: Character O/R: Required M/S: Single
Aid Year code for which the records will be logged.

Submission
 Save Parameter Set as Name: Description: Hold Submit

Procedure

Follow these steps to complete the process.

1. Access the Need Analysis Logging Process (RLRLOGG).
2. Enter a printer name in the **Printer** field or select one from the list of values (LOV).
3. Enter the code of the current aid year for Parameter 01 Aid Year Code in the **Values** field.
4. Select the **Save Parameters Set as** checkbox.
5. Click the **Submit** button.
6. Click the **Save** icon.

Result: This will execute the process.

7. Click the **Exit** icon.

Print Items Logged on ROILOG/ROILOG/ROAALOG

Purpose

The Audit Log Report (RORALOG) allows you to view the results of the RLRLOGG process. You can print a report of data changes once the data changes have been moved from the temporary tables to the permanent tables.

The screenshot shows a software window titled "Process Submission Controls GJAPCTL 8.0 (s10b80)". The interface is divided into several sections:

- Process:** A dropdown menu set to "RORALOG" and a text field containing "Audit Log Report".
- Parameter Set:** A dropdown menu.
- Printer Control:** A section with a "Printer:" dropdown, a "Special Print:" text field, "Lines:" set to "55", and a "Submit Time:" text field.
- Parameter Values:** A table with two columns: "Number" and "Parameters". The "Parameters" column has a dropdown arrow. To the right, there is a "Values" column with a dropdown arrow and a vertical scrollbar. The table contains 8 rows of parameters:

Number	Parameters	Values
01	Aid Year/Non-Aid Year Ind.	
02	Aid Year Code	
03	Beginning Activity Date	
04	Ending Activity Date	
05	Purge Data Logs Indicator	
06	Purge Beginning Date	
07	Purge Ending Date	
08	Sort Sequence	1
- Submission:** A section with a checkbox for "Save Parameter Set as", a "Name:" text field, a "Description:" text field, and radio buttons for "Hold" and "Submit".

Below the parameter table, there is a note: "LENGTH: 1 TYPE: Integer O/R: Optional M/S: Single LOW: 1 HIGH: 2 Option to print data logs with aid year in the table or not."

Procedure

Follow these steps to complete the process.

1. Access the Audit Log Report (RORALOG).
2. Enter a printer name in the **Printer** field or select one from the list of values (LOV).
3. Enter the code of the current aid year for Parameter 02 Aid Year Code in the **Values** field.
4. Enter a sort sequence for Parameter 08 Sort Sequence.
5. Select the **Save Parameter Set as** checkbox.
6. Enter a unique name and description in the **Name** and **Description** fields.
7. Click the **Submit** button.
8. Click the **Save** icon.

Result: This will execute the process.

9. Click the **Exit** icon.

Review all EDE/Need Analysis Items Logged Per Year

Purpose

The data inquiry form (ROILOG) displays logged information for the specified aid year code.

The screenshot shows a window titled "Data Log Inquiry ROILOG 8.1 (s10b80)". At the top, there is a dropdown menu for "Aid Year" set to "0910" and a label "2009-2010 Financial Aid year". Below this is a section titled "Primary Data Log" containing three identical rows of input fields. Each row has the following fields: ID (two boxes), Source (one box), Sequence (one box), User ID (one box), Date (one box), Time (one box), Data (one box), From (one box), To (one box), a checkbox for "Batch Indicator", "Loan Change Status" (checkbox), and "Reject" (checkbox). Below the Primary Data Log is a table with two columns: "Field Name" and "Supplemental Data Value". The table has three empty rows. The interface includes a vertical scrollbar on the right side of the Primary Data Log section.

Steps

Follow these steps to complete the process.

1. Access the Data Log Inquiry Form (ROILOG).
2. Enter the aid year code in the **Aid Year** field.
3. Perform a **Next Block** function.
4. Press F8 to execute the query.
5. Using the Scroll Bar review the items logged.
6. **Click the Exit icon.**

Review Student Specific EDE/Need Analysis Items Logged Per Year

Purpose

The Applicant Data Log Inquiry form (ROI ALOG) displays logged information for an applicant.

Applicant Data Log Inquiry ROI ALOG 8.0 (s10b80)

Aid Year: 0910 ID: [] []

Primary Data Values

Source: [] Sequence: [] Data: [] Date: [] Time: [] User ID: []
From: [] Pell Correction Direct Loan Correction Batch Indicator Loan Change Status: []
To: [] Reject: [] []

Source: [] Sequence: [] Data: [] Date: [] Time: [] User ID: []
From: [] Pell Correction Direct Loan Correction Batch Indicator Loan Change Status: []
To: [] Reject: [] []

Source: [] Sequence: [] Data: [] Date: [] Time: [] User ID: []
From: [] Pell Correction Direct Loan Correction Batch Indicator Loan Change Status: []
To: [] Reject: [] []

Field Name	Supplemental Data Value
[]	[]
[]	[]
[]	[]

Procedure

Follow these steps to complete the process.

1. Access the Data Log Inquiry Form (ROIALOG).
2. Enter the aid year code in the **Aid Year** field.
3. In the **ID** field, enter the ID of the student you wish to review logged data
4. Perform a **Next Block** function.
5. Using the Scroll Bar review the items logged.
6. Click the **Exit** icon.

Review Pending EDE Corrections

Purpose

The ISIR Correction/Request form (REACORR) displays logged changes to EDE records.

Source	Sequence	CPS Correction Number	SAR ID	Delete Indicator	Data Element	Correction Data
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<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="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

Procedure

Follow these steps to complete the process.

1. Access the ISIR Correction/Request form (ROACORR).
2. Review ISIR data on the REACORR form.

Extract EDE Corrections

Purpose

After you have reviewed and made any updates to the corrections, and institutional changes, you must run the ISIR/Correction Request process (REBCDxx) to create the file of ISIR correction and change requests.

Note: This process creates a flat file, which will then be sent to the federal processor.

Banner form

Process: REBCD10 2010 ISIR Corr/Request Process Parameter Set:

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

Parameter Values

Number	Parameters	Values
01	Aid Year Code for 2009-2010	0910
02	Resend Prev. Processed Records	N
03	Resend for Prior Date	
04	Application ID	
05	Selection ID	
06	Creator ID	
07	User ID	
08	Resend for Prior Date/Hour	

LENGTH: 4 TYPE: Character O/R: Required M/S: Single
This must be the aid year code the 2009-2010 school year.

Submission
 Save Parameter Set as Name: Description: Hold Submit

Procedure

Follow these steps to complete the process.

1. Access the ISIR Corr/Request (REBCDxx) process.
2. Enter a printer name in the **Printer** field or select one from the list of values (LOV).
3. Enter the code of the current aid year for Parameter 01 Aid Year Code in the **Values** field.
4. Scroll to view parameter 10.
5. Enter *Y* or *N* in the **Values** field for Parameter 10 Send with Discrepant Trans #'s to indicate whether you would like to send corrections when the current ISIR transaction number differs from the transaction number on the applicant status.
6. Click the **Save Parameters Set as** checkbox.
7. Enter a unique name and description in the **Name** and **Description** fields.
8. Click on the **Submit** button.
9. Click the **Save** icon.
10. Click the **Exit** icon.

Review Pending Electronic Loan Change/Transactions

Purpose

The Change Transaction Record Request form (RPACTRR) lets you review all of the change transaction detail records that are pending transmission. The form shows the most recent changes for a field, by loan ID and sequence number. The form also includes the Recipient ID for the records to assist you with the identification of the Recipient ID for use with the Change Transaction Extract Process (RPRELCT).

The screenshot displays the 'Change Transaction Record Request RPACTRR 8.0 (s10b80)' window. At the top, there is a dropdown menu for 'Aid Year' set to '0910' and a label '2009-2010 Financial Aid year'. Below this is a table with the following columns: ID, Loan ID, Sequence Number, Fund Type, Recipient ID, Change Type, Delete, Data Element, and Correction Data. The table contains 20 rows of empty input fields. A vertical scrollbar is visible on the right side of the table.

ID	Loan ID	Sequence Number	Fund Type	Recipient ID	Change Type	Delete	Data Element	Correction Data
						<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"/>		
						<input type="checkbox"/>		
						<input type="checkbox"/>		
						<input type="checkbox"/>		
						<input type="checkbox"/>		
						<input type="checkbox"/>		
						<input type="checkbox"/>		

Procedure

Follow these steps to complete the process.

1. View the Change Transaction Record Request form (RPACTRR).
2. View the Student ID in the **ID** field.
3. View the Electronic Loan ID of the Subsidized loan or the cross reference ID of the Unsubsidized loan for combined Subsidized/Unsubsidized loans in the **Loan ID** field.
4. View the Electronic Loan Sequence number for this Loan ID in the **Sequence Number** field.
5. View the fund type for the Loan ID in the **Fund Type** field.
6. View the Recipient ID for this Change Transaction Record in the **Recipient ID** field.
7. View The Change Record Transaction type associated with this data code for Electronic loans in the **Change Type** field.
8. Click the Delete checkbox if you do not want to transmit a correction.
9. View the Electronic Loan field for which a change was logged in the **Data Element** field.
10. View the value for the data element that was changed in the **Correction Data** field.

Extract Electronic Loan Change/Transactions

Purpose

The Process Submission Control form (RPRELCT) submits a Banner job or report for processing. You can specify the print settings and parameter values that control processing. You can run the job or report immediately or hold it for later processing from the operating system.

Default parameter values appear if they have been defined. They can be user-level defaults, system-level defaults, or a combination of both. Using defaults reduces the number of entries you must make each time you run the job or report.

Process: RPRELCT EL Change Transaction Extract Parameter Set:

Printer Control
Printer: Special Print: Lines: 55 Submit Time:

Parameter Values

Number	Parameters	Values
01	Aid Year Code	
02	File Identifier	P
03	School Name	
04	Recipient Name	
05	Recipient ID	
06	Media Type	P
07	Create Detail Report (Y,N)	Y
08	Application Code	

LENGTH: 4 TYPE: Character O/R: Required M/S: Single
Valid/Active Aid Year Code

Submission
 Save Parameter Set as Name: Description: Hold Submit

Procedure

Follow these steps to complete the process.

1. Access the Process Submission Control (RPRELCT) process.

Review EDE & Electronic Loan Change/Transaction Files Sent

Purpose

The Batch Control Form (RPIBATC) is used to monitor the status of all data batches that process Direct Lending, Electronic Loan, EDE and Pell applications. This includes batches sent as well as batches received (i.e., confirmation of batches and status of individual records in batches).

Banner form

Batch ID	Creation Date	Records				Confirmation Date
		Processed	Accepted	Rejected	Pending	

Procedure

Follow these steps to complete the process.

1. Access the Batch Control Form (RPIBATC).
2. Select the **Aid Year**.
3. Select **Direct Loan** option **Main Type** field.
4. Select the appropriate code for the type of batch in the **Submission Type** field.
5. Perform a **Next Block** function to list batches and status information.
6. Click the **Save** icon.
7. Click the **Exit** icon.

Review Pending Direct Loan Change Transactions

Purpose

The Direct Loan Corrections Form lets you review all of the Direct Loan corrections that are pending transmission to COD. The form shows the most recent changes for a field.

All fields on this form are display-only except the **Delete?** indicator, which lets you delete correction records from the form.

Note: When you check the **Delete?** indicator, the record in the ROBALOG Table is not physically deleted. Instead, indicators are changed so that the record is no longer recognized as a Direct Loan correction and it will not be submitted to COD to be corrected.

Banner form

The screenshot shows a web browser window titled "Direct Loan Corrections RPADLCR 6.3 (s10b80)". The "Aid Year" is set to "0910" and "2009-2010 Financial Aid year". The main area contains a table with the following columns: "Field Number", "Loan ID", "Delete?", "Data Element", and "Correction Data". Each column has 15 empty input fields. A "Disbursement Number" field with a checkbox is located at the bottom right of the table area.

Field Number	Loan ID	Delete?	Data Element	Correction Data
<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"/>	<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"/>

Disbursement Number:

Steps

Follow these steps to complete the process.

1. Select the **Delete?** Operator if you do not want to transmit a correction to COD.

Review Direct Loan Correction Files Sent

Purpose

The COD Document Control Form (REICODD) is used to monitor the status of all XML export and import files. The records display in Document ID order, with the most recent Document ID appearing first.

Note: DL change transactions are picked up by the COD Export Process – REREXxx.

Banner form

Aid Year:	0910	Attending ID:		Document Type:	All Documents		
Document ID:	2009-02-23T09:48:51.0077878261	Receipt Date:		Response Date:		Attending ID:	
Resent As:		Receipt Status:		Response Status:		Reporting ID:	
Extract File:		Extract Date:		Document Type:	AC	Source ID:	
Document ID:		Receipt Date:		Response Date:		Attending ID:	
Resent As:		Receipt Status:		Response Status:		Reporting ID:	
Extract File:		Extract Date:		Document Type:		Source ID:	
Document ID:		Receipt Date:		Response Date:		Attending ID:	
Resent As:		Receipt Status:		Response Status:		Reporting ID:	
Extract File:		Extract Date:		Document Type:		Source ID:	
Document ID:		Receipt Date:		Response Date:		Attending ID:	
Resent As:		Receipt Status:		Response Status:		Reporting ID:	
Extract File:		Extract Date:		Document Type:		Source ID:	
Document ID:		Receipt Date:		Response Date:		Attending ID:	
Resent As:		Receipt Status:		Response Status:		Reporting ID:	
Extract File:		Extract Date:		Document Type:		Source ID:	

Steps

Follow these steps to complete the process.

1. Access the COD Document Control Form (REICODD).
2. Enter the aid year in the **Aid Year** field.
3. Perform a **Next Block** function.

Review all Logged Items for Applicant Status, Tracking, Budget, Award & Disbursement

Purpose

The Logging Control Form (ROALOGC) controls which Banner Financial Aid tables should have logging activated and which actions should be logged. A process to activate logging for all columns within the table has been included.

Table Name	Table Description	Active?	Log Inserts	Log Updates	Log Deletes	Activate All Columns	Inactivate All Columns	Activity Date
RARAAWD	Financial Aid Athletic Awards Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARACEX	Financial Aid Athletic Contracts and Exemptions Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARARSC	Financial Aid Athletic Resources Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-AUG-2008
RARPAGD	Potential Athletic Grant Default Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03-SEP-2008
RARPAGS	Potential Athletic Grant By Sport Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RARSPTM	Financial Aid Sport by Term Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-AUG-2008
RBBABUD	Applicant Budget Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRACMP	Applicant Budget Component Table	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRCOMP	Budget Component Rules Table	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRGMSG	Budget Group Message Rules Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRGTYP	Budget Group/Budget Type Rules Table	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09-DEC-2008
RBRMIXD	Applicant Mixed Enrollment Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19-DEC-2007
RCRAPP1	Financial Aid Application Table - Part 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11-NOV-2008
RCRAPP2	Financial Aid Application Table - Part 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11-NOV-2008
RCRAPP3	Financial Aid Application Table - Part 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRAPP4	Financial Aid Application Table - Part 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRESAR	Financial Aid Application Table - ESAR Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08-DEC-2008
RCRIMP1	Additional CSS PROFILE Data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRINFC	Interface Data Aid Year Rule Table.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04-DEC-2008
RCRLDS4	Applicant NSLDS Table Part 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24-OCT-2008
RCRLDS6	Applicant NSLDS Table Part 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRLDS7	NSLDS Pell Payment Repeating Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008
RCRLDS8	NSLDS Name History Table	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23-OCT-2008

Steps

Follow these steps to complete the process.

1. Access the Supplemental Logging Control form (ROALOGC).
2. Click the **Active?** checkbox to log the table.
3. Click the **Log Inserts** checkbox to log inserts to the table.
4. Click the **Log Updates** checkbox to log updates to the table.
5. Click the **Log Deletes** checkbox to log deletes to the table.
6. Click the **Activate All Columns** checkbox to make all columns in the table active for logging.
7. Click the **Inactivate All Columns** checkbox to make all columns in the table inactive for logging.

Purge/Archive Logged Items from ROILOGA

Purpose

The Process Submission Controls process (RORLOGA) submits a Banner job or report for processing. You can specify the print settings and parameter values that control processing. You can run the job or report immediately or hold it for later processing from the operating system.

Default parameter values appear if they have been defined. They can be user-level defaults, system-level defaults, or a combination of both. Using defaults reduces the number of entries you must make each time you run the job or report.

Process: RORLOGA Logging Archive/Purge Process Parameter Set:

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

Parameter Values

Number	Parameters	Values
<input checked="" type="checkbox"/> 01	Process Indicator	A
<input type="checkbox"/> 02	Process Activity Date	
<input checked="" type="checkbox"/> 03	Produce Report	N
<input checked="" type="checkbox"/> 04	Sort Sequence Indicator	D
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

LENGTH: 1 TYPE: Character O/R: Required M/S: Single
Process - (A)rchive, (P)urge

Submission
 Save Parameter Set as Name: Description: Hold Submit

Procedure

Follow these steps to complete the process.

1. Access the Process Submission Controls process (RORLOGA).
2. Enter a printer name in the **Printer** field or select one from the list of values (LOV).
3. Select the **Save Parameters Set as** checkbox.
4. Click the **Submit** button.
5. Click the **Save** icon.

Result: This will execute the process.

6. Click the **Exit** icon.

Self Check

Directions

Use the information you have learned in this section to complete this self check activity.

Question 1

What form displays logged information for an applicant?

- a. ROILOG
- b. ROIALOG
- c. REALOGC
- d. REACORR

Question 2

What form controls which Banner Financial Aid tables should have logging activated and which actions should be logged.?

- a. ROILOG
- b. ROIALOG
- c. REALOGC
- d. REACORR

Question 3

What report allows you to view the results of the RLRLOGG process?

- a. RPRELCT
- b. RORALOG
- c. RLRLOGG
- d. RLRLOGA

Question 4

What report submits a Banner job or report for processing?

- a. RPRELCT
- b. RORALOG
- c. RLRLOGG
- d. RLRLOGA

Answer Key for Self Check

Question 1

What form displays logged information for an applicant?

- a. ROILOG
- b. ROIALOG**
- c. REALOGC
- d. REACORR

Question 2

What form controls which Banner Financial Aid tables should have logging activated and which actions should be logged?

- a. ROILOG
- b. ROIALOG
- c. REALOGC**
- d. REACORR

Question 3

What report allows you to view the results of the RLRLOGG process?

- a. RPRELCT
- b. RORALOG**
- c. RLRLOGG
- d. RLRLOGA

Question 4

What report submits a Banner job or report for processing?

- a. **RPRELCT**
- b. RORALOG
- c. RLRLOGG
- d. RLRLOGA