

**PA Data Flow**

School creates file through Data Entry Page or school's software

School submits file for edit through HEI Data Input Site

System edits file

record failed edits

record passed edits

File passes edits

School submits file to be loaded to HEI database

Analyst reviews file

file rejected, will not be loaded to HEI database

Analyst approves file and submits for load to HEI database  
System edits record in file as part of loading process

record failed edits

LD - record passed edits / pending analyst review and load to system

File passes edits and is loaded to HEI database

NS - record submitted to NCS / pending NCS review

System submits record in a file to NCS

NR, NN, NA or NY - NCS rejected record

Record confirmed by NCS / pending payment request

AS - record submitted to accounting / pending payment request

Record submitted to accounting for payment request

PR - payment requested

Payment requested by accounting

CA - record cancelled

