

Level 2 Report Explanation: CCP Projected Payment/Non-Payment

The purpose of this report explanation is to assist EMIS Coordinators in reviewing the projected payment and/or non-payment data for CCP courses.



Revised: June 18, 2020

REVISION HISTORY

The revisions to this document are listed in the table below.

Date	Description
6/18/2020	Report Explanation first posted.

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FUNCTION AND PURPOSE

The CCP (College Credit Plus) Projected Payment (CCPL-101) and Non-Payment (CCPL-001) reports are Level 2 reports that can be found in the Data Collector.

The CCPL-101 report displays data for CCP courses that are eligible for payment along with the projected payment rate and projected payment amount. Using this report, districts can determine their overall payment responsibility for CCP courses as of the date of the report.

The CCPL-001 report displays data for courses that are not currently eligible for payment either because the course has been flagged with a review that stops funding or because the course has not been approved and has not aged out.

The CCP Projected Payment and Non-Payment Reports are identified in the Data Collector with the following names:

- *(CCPL-001) Non-Payment Report*
- *(CCPL-101) Projected Payment Report*

If this report explanation—in concert with the EMIS Manual—does not answer your questions or help you to resolve your issues with the CCP Projected Payment/Non-Payment Report, then the normal path for getting help with EMIS reporting should be followed. The first point of contact should be the EMIS coordinator, followed by the Information Technology Center (ITC), then the EMIS Helpdesk, and finally ODE EMIS directly.

PROCESS DESCRIPTION

A row is created for each CCP course submitted by a college without errors for all years and terms that are currently being processed.

The Error Severity code assigned to each row in this report varies depending on the result code (see below).

REPORTS

Layout and Fields

Given the number of fields appearing on this report, a complete picture is not provided in this report explanation. Only the first columns appear in the table below; however, all fields are listed out below the table in alphabetical order, with explanations or definitions provided as warranted.

Layout for Report CCPL-001/CCPL-101

FY	RPT DEST IRN	SSID	LEVEL 2 REC TYPE CODE	CAMPUS CODE	COURSE ID	SECTION ID	ENRL YEAR
2016	000236	OI1200603	CCPL-001	SNCL	ART 1110	108	2015
2016	000236	OI1200603	CCPL-001	SNCL	CIS 1111	202	2015

CAMPUS CODE. The campus code of the higher education institution.

CAMPUS NAME. The name of the Higher Education campus.

COURSE ID. Unique identifier that distinguishes this course from all others at the institution (should resemble those used on transcripts or in course catalogs).

COURSE ROSTER DATE. For all students with a CCP Delivery Type OC the roster date is the fifteenth day calendar day of the term. For all students with an off campus delivery type (OL, CI, HI) the roster date is fifteen days after the college credit plus course starts. (MMDDYYYY format).

CREDIT HOUR CODE. Code indicating whether the course is on a semester or quarter basis.

CREDIT HOUR COUNT. Credit count reported by the college.

DLVR METHOD CODE (Delivery Method Code). Code that indicates the method of delivery for the course.

- OC = On college campus or campus owned or leased space that is not a secondary school
- OL = Online
- CI = Not on college campus (including leased space) taught by college (post-secondary) instructor
- HI = Not on college campus (including leased space) taught by qualified instructor who may also be a high school instructor

ENRL YEAR (Enrollment Year). The calendar year during which the course occurred.

ERR SEV CODE (Error Severity Code) Code indicating the severity of the error. All rows in this report are classified depending on their result code.

FY (Fiscal Year). The fiscal year during which the course in question took place.

HIGHER ED IRN. IRN of the higher education institution.

INSTITUTION NAME. The name of the Higher Education institution.

LEA REPORTED BY COLLEGE. IRN of the entity in which the student is enrolled according to the college.

LEVEL 2 REC TYPE CODE. The name of the report, CCPL-001 or CCPL-101.

PROJECTED PMT AMT (Projected Payment Amount). Projected amount paid for the CCP course.

PROJECTED RATE AMT (Projected Rate Amount). Projected rate per credit at which the course will be paid.

RESP CREDIT COUNT (Responsible Credit Hour Count). Credit count for which the district is responsible.

RESULT CODE: This Result Code is used internally and is not useful to districts. For the CCP Projected Payment/Non-Payment Report, there are multiple steps that determine which result code gets produced.

RESULT CODE DESCR (Result Code Description):

- CC0008 Student Reported on Alt Agreement, Alt Agreement Below the Floor Rate - Paid Floor Rate
- CC0009 Student Reported on Alt Agreement, Alt Agreement Below the Floor Rate and not Approved - Paid Floor Rate
- CC0010 Student Reported on Alt Agreement, Alt Agreement Reported - Paid Alt Agreement Rate
- CC0011 Student Reported on Alt Agreement, no Alt Agreement Reported - Paid Floor Rate
- CC0012 Student Reported on Alt Agreement but Reduced Rate is less than Alt Agreement Rate - Paid Reduced Rate
- CC0013 Student not Reported on Alt Agreement; Reduced Rate Applies - Paid Reduced Rate
- CC0014 Student not Reported on Alt Agreement - Paid Default Rate
- CC0015 Student not Reported on Alt Agreement but Reported Alt Agreement Rate is less than Default Rate - Paid Alt Agreement Rate
- CC0016 Course not approved, not aged out.
- CC0017 Course flagged with a review that stops funding.

REVIEW CODE: Indicates any review(s) placed on the course.

RPT DEST IRN (Report Destination IRN). The IRN of the entity receiving the report.

SECTION ID. Identifier assigned by the institution which, in a given term, distinguishes among one or more sections, classes, or offerings of the same course.

SSID. The student's SSID.

TERM CODE. The term during which the course occurred.

Error Severity Code Determination

Informational	CC0010
Informational	CC0013
Informational	CC0014
Warning	CC0012
Warning	CC0015
Warning	CC0016
Critical	CC0008
Critical	CC0009
Critical	CC0011
Fatal	CC0017