

Advancing Excellence in Research, Scholarship, and Creative Activities

# Sponsored Programs Administration Banner/FRAGRNT TABLE



## **Concept of the FRAGRNT Table:**

The Grant Maintenance Form. FRAGRNT is used to enter or update grant information.

Grant Field: This is a 6-Character Field that is assigned for a particular award.

- A) The  $1^{st}$  character = the Campus Designator
- B)  $2^{nd}$  and  $3^{rd}$  characters = represent the Sponsor
- C)  $4^{th}$ ,  $5^{th}$  and  $6^{th}$  characters = represents the grant code sequence numbers

**Proposal Field:** Currently not used.

Grant Maintenance Form FRAGE	RNT 8.6.1.5 (BPRD)	
Grant: 13GXXX •	Proposal:	ists
Main Grant Agency	Location Cost Code Personnel Billing User De	fined Data Effort Reporting
Chart of Accounts:	Y   Responsible Organization:  *	
Long Title: Title:		Requires Effort Certification
Agency:	•	
Project Start Date:	Project End Date:	Proposal: *
Termination Date:	Expenditure End Date:	
Status:	•	Pass Through Indicator
Atemate Description.		
Current Amount:	Cumulative Amount:	Maximum Amount:
Total Recipient Share:		
Related Grant:		
Grant Type:	*	
Category:	¥	
Sub Category:	T I I I I I I I I I I I I I I I I I I I	
CFDA Number:	* Sponsor ID:	

Grant Text Exists Field: This will be checked if document text has been added under; Options/Text Information [FOATEXT]

Type:	GRT 💌	Code:	13GXXX
		Text	
FMG KAL	-		
Also, see	grant 13GXXX seco	nd round of fundin	ıg.

Main Tab: Not used.

Grant Agency Tab: If you click on this tab you'll see the Sponsoring Agency information.

Grant: 130	GXXX	Proposal:		r	⊠ Gra	nt Text Exists	
Main	Grant Agency	Location	Cost Code	Personnel	Billing	User Defined Data	Effort Reportin
Agency:		913207823	NH Governor, Of	fice of Energy an	d Planning		
Contact:							
redecess	or:						
ddress T	ype:	BI 🔻					
ddress S	equence:	1 -					
Street Line	s 1:	State of New H	ampshire				
treet Line	2:	67 Regional Dr	ive				
Street Line	3:						
City:		Concord					
State or Pi	ovince:	NH	Zip or P	ostal Code:	03301-8518		
mail:							
		Phone Nur	nber Exists				
				Area Code	Phone Numb	er Extensi	on
			ſ				

Location Tab: Shows if the project is located on or off campus.

Grant: <sup>13</sup>	GXXX 🔹	Proposal:		•	⊮ Gra	nt Text Exists
Main	Grant Agency	Location	Cost Code	Personnel	Billing	User Defined Data Effort Reporting
Location •					Res On Ca	ampus

**Cost Code Tab:** This tab is not used. To see the cost code information for the fund, go to the FTMFUND table.

**Personnel Tab:** This tab will show who is the current Project Director for this grant, as well as any previous Project Directors. The meaning of each indicator is listed below.

Grant: 13GX	CXX •	Proposal:		Ψ	⊠ Gran	nt Text Exists	
Main G	rant Agency	Location	Cost Code	Personnel	Billing	User Defined Data	Effort Reporting
ID: Indicator:		001 • Proj	ect Director				
Chart of Accoun Organization: Salutation:	its:		Decisions Scie	nces Department			
Title: Address Type: Phone Type:		· ·	Address Sequ Phone Sequer	ence Number: nce Number:			
E-mail: Billing or Report	t Format:						
Full Time Equiva	alency:		Employee:	Yes 💌			
Option1	Option2	Level	Data		Lor	ng Title	Status
001				Primary	Investigator		A
001				Project I	Director		A
003				Prior Pro	oject Director		A
100				Biling P	ersonnel		A

Billing Tab: Contains billing information for the award.

PMS Code:	•		
Billing Exclusion Code:			
Budget Limit Indicator:	Total Budget -		
Payment Fund Code:	13GXXX Fest Project		
Undistributed Cash Receipt Account:	212402 * Grants undistrib pays	nents-NonLOC	
Refund Clearing Account:	210030 · Grant Refund Clearin	9	
Billing Address Type:	E4 •	Sequence Number:	1 -
Last Invoice Number:	02	1034 Billing Format Extension:	•
Bill If Budget Line Exceeded:		Bill If Minimum Not Reached:	Y
Bill If Budget Total Exceeded:	¥	Budget Check Source:	Maximum Billing Limit •
Dilling Start Date:	27-JAN-2010	Billing End Date:	01-AUG-2012 III

**User Defined Data Tab:** This tab is a mechanism to define and track custom fields that are associated with this award.

Examples: Is the award allowed pre-award cost? Is this award ARRA funded? Do we have an IDC Waiver on file?

Literal ▼	Value •	
	NONE	No Hire/Purchase/Admin Support
APPROVED FOR PREAWARD	NO	Not Approved for Preaward
ARRA FUNDED	YES	ARRA-Funded Project
BUDGET CONTROLS	DOC	Dept of Commerce Control Template
EQUIPMENT VESTING	USNH	Equipment Vests with USNH
IDC WAIVER	YES	IDC Waiver
SEFA CLASSIFICATION	OTHER	Other

Effort Reporting Tab: Currently not being used.

Accounting		Effort			
Element Source COA	Value	Category Type	Report Section	Charge Type	Activity Date
	•	•			
None 🔻 Y			None 🝷	None 🝷	16-NOV-2012

Chart of Accounts: Always defaults in as Y

Responsible Organization Field: The responsible administrative office for this Grant

**Long Title Field:** This title is taken off from the Internal Routing Form (Yellow Sheet) and it can hold up to **256** characters.

Title Field: This title is also taken off from the Internal Routing Form and is limited to 35 characters.

**Agency Field:** First Box shows the agency code that has been assigned by Purchasing for this Agency. The Second Box is the Agency name for this award.

**Principal Investigator ID Field:** The First Box is the ID number assigned for the Project Director and the Second Box is the Project Director name.

**Project Start Date Field:** The date the Sponsor has authorized as the start of the project and for when expenses can start.

**Project End Date Field:** This is the last date the Sponsor has authorized for expenses against the project. Once the Grant is past the end date, the Closing Process will begin.

Proposal Field: Currently not used

Termination Date Field: Currently not used.

Expenditure End Date Field: Currently not used.

0	Closing - Pending Extension of Time
1	Closing - BSC/Dept Review
3	Closing - OSR/Central Off Review
5	Closing - Final Invoicing
7	Closing - Final Financial Rev
A	Active
С	Closed
F	Ready for Final Financial Activity
F	Financially Closed
1	Inactive
м	Closing - Manual Process
N	Not Fully Executed
R	Awaiting Final Payment
V	Void

Status Field: The code listed in this field will give you the status of the Grant.

Pass Through Indicator Field: Currently not used.

Alternate Description Field: Currently not used.

**Status Date Field:** This field shows when the last date activity happened against this FRAGRNT record. **Examples:** 

- A) If we received an Extension of Time, the project end date would reflect the new end date and the status date would show the day it happened.
- **B**) The project may have gone past the project end date and now is starting the close out process. You would see **1** as the status and the date it went into the award close out process.
- C) When you see a C in the status field, the status date should reflect the date the award was closed by Accounting & Financial Compliance.

Current Amount Field: Currently not used.

Cumulative Amount Field: Currently not used.

Maximum Amount Field: Currently not used.

### Total Recipient Share Field: Currently not used.

Related Grant Field: Currently not used.

Grant Type Field: Describes with type of award document the Grant is.

AP	Appropriations
СА	Cooperative Agreement
СМ	Consortium
ст	Contract
FA	Financial Aid Grant
GR	Grant
от	Other

Category Field: Currently not used.

Sub Category Field: Currently not used.

**CFDA Number Field:** Category of Federal Domestic Assistance Number is required for all awards that are federally sourced.

**Sponsor ID Field:** Grant or Contract number assigned by the Sponsoring Agency. If no award number has been assigned, you'll see NONE in this field.

Questions and Answers:

Question: IDC Rate: What is coded behind the scenes on IDC rate and where can we see the IDC rate?

Proposal:		
	10100000	
-und:	Title:	Test Proposal
iffective Date:	21 MAR 2013 III Termination Date:	Next Change Date:
Spenditure End Date.	7	C Data Entry
und Type:	P1 Sponsored Reseach & Programs	Crant Requires Effort Certification
redecessor Fund:	· · · · · · · · · · · · · · · · · · ·	Fund Requires Effort Allocation
Inancial Manager:	John Doe	
Inbilled AR Account:	112101 Grants Unbilled AR - Non LOC	
levenus Account:	530100 * NH State Programs	
anic	U1 • USNH Disbursements - TD Bank	
ash Receipt Bank Code:	U3 * UNH Depository - Citizana Bank	
apitalization Fund Indicator:	Cap Otterent or No Cap -	
apitalization Equity Account:	850000 -	
apitalization Fund:	INU002 *	
fultiple Fund Balance Indicator:	Fund Type	
Restriction Indicator:	Unvestituted -	

Answer: Go to the FTMFUND table and hit the F7 button to start a query. Enter the fund number that you would like to check the IDC rate on and hit the F8 button to execute the query. The information will then populate for you. Go to Options and select I/C-C/S Code Information [FRMFUND]

This brings you to the FRMFUND table that will show you the Cost Codes that apply to the fund you entered.

Research Accounting Fund Maintenane	D PRIMPLON	8.0 (8	PRD)			
Chart of Accounts:	FT'est Pro	oject		Grant: 13VXXX	Test Project	
Effective Date:	PR-2012		Termination Date: Budget Period End Date:	<u> </u>	Next Change Date:	
T B	cumber Mu	iti Year	Labor			
Cost Codes						
Indirect Cest Basis:	NTDO		Medified Total Direct Cost			
Indirect Cost Rate Code:	UOTH	OF .	UNH Neg Other Sponscred Pgm	(OF)		
Indirect Cost Charge Account Code	ic loco	0 .	Indirect Cost Charge Code			
Indirect Cost Distribute To Code:	UNR	er •	IDC Distribution for UNH			
Cost Share Basis:		•				
Cost Share Rate Code:		•				
Cost Share Credit Account Code:						
Cost Share Distribute From Code:	1.	•				
Billing Information						
Billed Accounts Receivable:	112107	Grance 8	Billed AR - Non LOC			
Cash Receipt Bank Code:	0.3		Retainage Accor	ints Receivable:		
Revenue Account:	570102		Retainage Amou	nt:		
Unbilled Accounts Receivable:	122101		Retainage Porce	nt:		

If you click on the down arrow by Indirect Cost Basis, you'll see all the current cost codes and a description of what the code means.

Y	трс	Total Direct Cost	I.	19-OCT-1988
Υ	трсс	Total Direct Less All Contractu	I	30-JUN-2005
Υ	тосс	Total Direct Less All Contractu	I	07-FEB-2007
Υ	тосні	Total Direct Cost Less Health	I	13-AUG-2002
Υ	тосні	Total Direct Cost Less Health	I	15-AUG-2002
Υ	трса	Total Direct Cost Less Equipm	I	19-OCT-1988
Υ	TDCS	Total Direct Cost Less Subs	I	19-OCT-1988
Υ	TDCSX	Total Direct Less Total Subs	I	28-JAN-2003
Υ	USEDT	US Dept Educ Training Grants	I	30-JUN-2005
Y	USEDT	US Dept Educ Training Grants	1	24-MAY-2006

For a full listing you'll need to use the scroll bar on the right of the screen.

If you click on the down arrow by the Indirect Cost Rate Code, you'll get all the current rate codes.

#### Indirect Cost Rate Code Validation Form FRVINDR 8.0 (BPRD)

Code	Indirect Cost Rate Description	Effective Date	Termination Date	Rate
UOON10	Other On (FY10 Agreement)	01-JUL-2009		38.2
UOTHOF	UNH Neg Other Sponsored	07-JUL-1987	30-JUN-1995	23
UOTHOF	UNH Neg Other Sponsored	01-JUL-1995	30-JUN-2004	26
UOTHOF	UNH Neg Other Sponsored	01-JUL-2004		26
UOTHON	UNH Neg Other Sponsored	01-JUL-1987	30-JUN-1993	27
UOTHON	UNH Neg Other Sponsored	01-JUL-1993	30-JUN-1995	26.9
UOTHON	UNH Neg Other Sponsored	01-JUL-1995	30-JUN-2000	31.5
UOTHON	UNH Neg Other Sponsored	01-JUL-2000	30-JUN-2004	31
UOTHON	UNH Neg Other Sponsored	01-JUL-2004		31
URESOF	UNH Neg Organized Resea	01-JUL-1992	30-JUN-2004	26
URESOF	UNH Neg Organized Resea	01-JUL-2004		26
URESON	UNH Neg Organized Resea	01-JUL-1992	30-JUN-1995	44.1
URESON	UNH Neg Organized Resea	01-JUL-1995	30-JUN-1998	45
URESON	UNH Neg Organized Resea	01-JUL-1998	30-JUN-2000	44
URESON	UNH Neg Organized Resea	01-JUL-2000	30-JUN-2001	44.5
URESON	UNH Neg Organized Resea	01-JUL-2001	30-JUN-2003	45
URESON	UNH Neg Organized Resea	01-JUL-2003	30-JUN-2004	46
URESON	UNH Neg Organized Resea	01-JUL-2004		46
URON06	Research On (FY06 Agreerr	01-JUL-2005		45
URON10	Research On (FY10 Agreem	01-JUL-2009		45
URON10	Research On (FY10 Agreem	01-JUL-2010		46

For a full listing of the Indirect Cost rates, use the scroll bar on the right side of the screen.

The Indirect Cost Charge Account Code: Is always IDCCD (default code)

The Indirect Cost Distribute to Code: is UNHDST or 14ZCLR for a cost share fund

**Question: Project End Date vs Status Date Fields:** What does the latter mean and how does it relate to the records retention calculation?

**Answer: Project End Date Field:** This is the last date the Sponsor has authorized for expenses against the project. Once the Grant is past the end date, the Closing Process will begin.

Status Date Field: This field shows when the last date activity happened against this FRAGRNT record.

See page 5 for some examples of when the status date might change.

When you see a C in the status field, the status date should reflect the date the award was closed by Accounting & Financial Compliance. The retention period should start with the closed date. If a sponsor has referenced a nonstandard retention period, we would use the retention

period stated in the agreement. The following is the language taken from the UNH Research Website: <u>http://unh.edu/research/award-closeout-2</u>

Record retention requirements for federal awards are specified in OMB Circular A-110. The University applies the same record retention requirements to nonfederal awards. Financial records, supporting documents, statistical records, and all records pertinent to an award must be retained for three years from the date of the final expenditure report or, for awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report. If any litigation, claim, or audit is started before the end of the three year period the records must be retained until the end of the action.

**Question:** Post-Closing Expenses: How can we prevent expenses from posting after the financial close of a grant? (Populate Expenditure End Date on FTMFUND? Or Fund Terminate date on FTMFUND?) Is there a current process SPA follows to address this item?

Answer: As part of the Workflow Closeout Process, the close out team will send an email to Banner Production when the grant enters status 7 to inactivate all funds under the grant. Once the funds are inactive, charges shouldn't be able to be posted against the funds. (**EXCEPTION**: Anything that is an automatic feed such as Payroll, Telecom etc... will post expenses even if the fund is inactive. This is a flaw with the system which has been known since we went live with Banner. Mainly they can't do anything about it because of the Payroll feeds.)

**Question: IDC Calculation:** How can we see the basis for the IDC calculation? (e.g. # of subawards included up to first 25k)

Answer: See pages 7-8 to see how to look up the IDC rate that was used for your fund.

#### \*BASE

Modified total direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and subgrants and subcontracts up to the first \$25,000 of each subgrant or subcontract (regardless of the period covered by the subgrant or subcontract). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, student tuition remission, rental costs of off-site facilities, scholarships, and fellowships as well as the portion of each subgrant and subcontract in excess of \$25,000.

**Question:** Subawards: Can we see older subawards that have fallen off FRAGRNT somewhere else in Banner or WebI?

Answer: One way to find all your subawards under a grant is to use the FRIGITD table. (Subawards don't show on the FRAGRNT screen)

- A) Enter the Grant Number
- B) Code 7300 under Account
- C) Check Hierarchy
- D) Click Next Block

All the subaward will show below with different Account Code numbers. We use a different Account Code each time a new subaward is entered so the F&A will only charge on the first \$25,000 of the subaward.

Chart of Index: Program Account Date Fr	f Ac n: t Ty om	counts: * * * * * * * * * * * * * * * * * * *	Grant: 111BXX Fund:	Sample Test Organization: Lecation: Account Summary:	Al Levels P	rant Year: Fund Summary Hierarchy By Sponsor Account Include Rovenue Accounts
locount	Тур		Adjusted Budget	Activity	Commitments	Available Balance
120001	-	Subcormacts:01	1,133,260.20	0.00	0.00	1,101,260.20
20002	i.	Subcontracts 02	0.90	69,707.11	6.00	69,797.11
300005	Ę	Subcontracts 03	0.00	244,000,69	0.00	-244,800.59
JOCEA	Ħ.	Subcortracts 04	000	72,641.74	0.00	-72,641,74
30006	E	Subcontracts 05	0.00	0.00	0.00	0.00
30006	Æ	Subcormacts 06	0.00	177,825.92	0.00	-177,825.92
30007	m	Subcontracts 07	0.00	37,500.00	37,500.00	-76,000.00
_						
_						
		Net Total:	1,133,260,20	610,665.38	37,500.00	500,184,84

If you want to see who the subaward is for Account Code 730002 as an example, click on that line and then go to Options, Transaction Detail Information [FRIGTRD]

OA Gr 	ant Index BXX	Fund Organiz	7.04	* Pro	gram Activity Location Co	manult Year	Peried Date Prom	Date III R-NOV 20
Account	Organization Progra	m Activity Date	Туре	Decument	Description	Field	Aneunt	Increase Doctoas
10002	UDCENXX #20	22 JAN 2010	ME	100010222	Appled Scenes Associates Inc	YTU	40,614.17	-
30002	UDCENXX 120	13-JAN-2010	POLO	PZ010878	Applied Science Associates Inc.	RSV	-42,450 97	-
300.02	UDCENXX 320	17 JAN 2010	PORD	P2010978	Applied Science Associates Inc	ENC	42,460.97	-
300.02	UDCENXX 320	13-JAN-2010	POCL	10814501	Close PO PZ05087	ENC	0.00	-
10002	UDCENXX 120	13 JAN-2010	REOP	200087B	Washourre, Kelly	RSV	42,460.97	
30002	UDCENXX 20	: 5-J UN-2009	£020	19201410	fa enc balance	ENC	-17,418.50	
300.02	UDCENXX :20	15-304-2009	8003	12201409	fix one balance	ENC	17,419.60	
30002	UDCENXX 20	28-MAR-2009	CORD	PZ08087	Applied Science Associates Inc	ENC	-57,313:50	
XC02	UDCENXX 020	21 JAN-2009	(1) E1	10UDK254	Applied Science Associates Inc	ENC	6,297.24	
10002	UDCENXX 020	21-1-48-2009	INEI	19U DK254	AppBed Science Associates Inc	NTD	6,287.24	
XC05	UDCENXX 020	20 CCT-2008	INEL	IQUOK160	Applied Science Associates Inc	ENC	4,220,14	
30002	UDCENXX 020	30-OC F-2008	INEP	ISUDK100	Applied Science Associates Inc	NTO	4,220.14	
30002	UDCENXX 220	25 JUL 2009	UN EL	IQUDE041	Applied Science Asaccipies Inc	ENC	6,011.12	
30002	UDCENXX 020	25-101-2008	INE	IGU DRD41	Applied Science Associates In:	TD	6,911,12	
30602	UDCENXX 020	1.8 MAY-2008	POLO	P205087	Applied Science Associates Inc	RSV	-74,792.00	
30082	UDCENXX 320	14-MAY-2008	PORD	P206097	Applied Science Associates Inc	ENC	74.732.00	,
101410	LIDCENIXY 1020	13 MAY-2008	PEOP	1209097	Wattrame Kells	Leav I	1477210	

You'll now see who entered the purchase order and the name of subaward, Applied Science Associates Inc. By using the scroll bar on the right, you'll be able to see invoices processed against this purchase order as well as any modifications that were done to it. When the purchase order is closed, you'll also be able to see it in this detail.

730002	UDCENXX	020	04-AUG-2010	14894	11 UDK031	Applied Science Associates Inc	YTD	1,864 44
730002	UDCENXX	020	30-JUL-2010	POCL	*0015736	Close PO PZ08087B	ENC	-1,936.80
730002	UDCENXX	020	30-JUL-2010	POCL	*0015738	Close PO PZ08087B	ENG	0.00

## You call also see the closed information in FGIENCD

ncumbrance:	P205087 •		Encum	brance Period: 43	×
Description: ate Established:	Appled Science Associates Inc 1+MAY 2000 Belance:		0.00 Vendo	c C Type: P r: 979126217 Apolled Octonec Asso	clates linc
em: Opecur equenco: 1 20A Inde: 7 Encumbrance: [	Fiscal Year: 10 x Find 111BXX	Status: 	Commit Indicator: Acet P 230002 220	Prog Actv	Locn Proj
Transaction Date	Туре	Document Code	Action	Transaction Amount	Remaining Balance
21 JAN 2009	INE	19-UD #264		6,287.24	67,983,50
09-MAR-2009	CORD	P208067		-57,313.50	0.00
16-JUN-2009	E035	J 920 1 409	P	17,418.50	17,418.50
15-JUN-2009	E020	J 9291410	P	-17,418.60	0.00
01-JUE-2009	E091	ENCBIODO	7	74,732.00	00.0
01-JUE-2009	E091	ENCETODO	Ŧ	-74,732.00	0.00
01-JUL-2009	E091	ENCBIDDO	τ	0.00	0.00
			percent.		

## Another option is to use EXTENDER

Go to the Enterprise Systems Gateway Page and Select Application Xtender Web Access/USNH Finance/HR-BPRD

CAMPUSES GSC   Keene   Plyn	nouth   UNH   UNHM   USNH	
Production Systems	Documentation	Availability, Downloads, & Su
USNH Finance/HR Banner		
USNH Finance/HR Banner Workflow		
UNH/GSC Student Banner		
UNH Student Workflow	hts	
WebIntelligence/Business Objects		
Kronos		=
UNH Famis	are primarily dependent on	our
USNH Fund-Org-Acct (FOAPAL) Forms	versions of the Windows or	perating
Application Xtender Web Access	USNH Financo HR - BPRD	
Request an Enterprise Application Account	UNH/GSC Student - PROD/SLLP	
AnoMan Production	Non-Banner Production - XPRD	in the second se
Common ID Lookun	tention that you use Entern	TISE
Depart SSOI DAD Production Descent	interior from you use Entery	
Tase Deserver Production Passaulu		
	nvironment information cl	ick here
TeamDynamix Reader (Client)		2750 Sector
Remedy - IT Support		-
WISE		

Log into Extender, should be same as your Banner Information

Welcome To Applica	ationXtend
<sup>емс²</sup> docume	entum ApplicationXtender
Login	
Welcome to <b>Applic</b> user name and pas	cationXtender Web Access, please provide your ssword:
Data Source	bprd
User Name	
Password	
Request Full Te	ext Search Support
	Login Cancel
(2) for more inform	nation, see Logging into ApplicationXtender Web Access.

Then click on U-R-Subagreement-UNH OSR Subagreement

🟉 Ap	plication	Ktender W	/eb Acces
File	Edit	View	Help
$\geq$		k Q	o 🔁 🔁
•	bprd		
	🕀 🚞 B	-F-DOCS	- BANNER FINANCE PURCHASING / AP
	🛨 🚞 U	-R-SUBA	GREEMENT - UNH OSR SUBAGREEMENT
	🛨 🧰 U	-R-SUBA	WARDEE - UNH OSR SUBAWARDEE

This will bring you to the screen where you can start your search.

- A) Enter the Grant Number
- B) Click on the Submit Button

Application@ender Web Acces		🗟 👻 🔯 👻 🖼 👼 👻 Page 👻 Safety 👻 Tools 👻 🚷 👻
File Edit View Help		
2 🗉 😢 🖾 🖾 👘		
Query Criteria for Application 'U-R-	UBAGREEMENT'	Current Query: New Query
Show Index Name	Search Value	
GRANT CODE	111BXX	R
SUBAWARD ID		48
SUBAWARDEE NAME		AL
PO NUMBER		6 B
DOCUMENT TYPE		
DATE INDEXED		28
Query Options		
show all documents *		
Include previous document revisions		
Save Options		
Query Name		
A settleder Ter All Hanne		

All the subawards under this Grant will show up as well as any modifications. You can call up and look at any information relating to the subaward from proposal to closeout.

ApplicationXtender Web Acc	PS.,			ų -	S - Lat mp - Page - Safety -	Tools = Ki
File Edit View Optio	na Help		No. States	CHINESE CONTRACTOR		
231203	3833	13 34 AL 33				
Query Results for Appl	ication 'U-R-SUBA	GREEMENT'			La Mo	dify Quera
Document 1 - 20 of 20						
RHANT CODE	SUBAWARD IR	SUMAWARDER NAME	PONUMBER	OOCHMENT TYPE	PATE INDICIER	Pages.
🗆 🔟 111 BXX	11-089	ENVIRONMENT CANADA, EST	PZ11089A	MODIFICATIONS	2012-09-26 13:31:15	2
n 💷 111BXX	09-039	SINTEF	PZ09039D	SUBAWARD CLOSEOUT REVIEW	2012-05-22 11:03:08	4
111BXX	11-089	ENVIRONMENT CANADA, EST	PZ11089	SUBAWARD PROPOSAL	2011-02-28 13:58:39	2
111BXX	11-069	ENVIRONMENT CANADA, EST	PZ11089	CERTIFICATIONS	2011-02-28 13:55:41	з
111BXX	11-089	ENVIRONMENT CANADA, EST	PZ11089	SUBAWARD AGREEMENT	2011-02-28 13:51:46	30
111BXX	08-102	UNIV OF RHODE ISLAND	PZ 08102	SUBAWARD CLOSEOUT REVIEW	2010-11-04 13:35:58	13
111BXX	08-087	APPLIED SCIENCE ASSOCIATES	PZ08087B	CORRESPONDENCE	2010-08-05 14:17:29	6
111BXX	08-087	APPLIED SCIENCE ASSOCIATES	P208007B	SUBAWARD CLOSEOUT REVIEW	2010-08-05 14:06:41	7
111BXX	05-067	APPLIED SCIENCE ASSOCIATES	PZ080878	MODIFICATIONS	2010-05-20 14:37:47	6
111BXX	08-102	UNITY OF RHODE ISLAND	PZ08102A	MODIFICATIONS	2010-04-15 14:09:58	1
111BXX	09-039	SINTEF	PZ09039	CORRESPONDENCE	2010-01-12 14 15:51	2
111BXX	09-039	SINTEF	PZ09039D	MODIFICATIONS	2009-11-16 14:01:17	3
□ □ 111BXX	08-087	APPLIED SCIENCE ASSOCIATES INC	P208087	MODIFICATIONS	2009-04-20 14:06:51	9
111BXX	08-087	APPLIED SCIENCE ASSOCIATES INC	PZ08087	CORRESPONDENCE	2009-02-02 14:58:22	6
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Helpful hint: To the right of the document icon, where you would click to open the document, is an arrow. Click the arrow, and a number of options will appear.

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111BXX	08-087	APPLIED SCIENCE ASSOCIATES	PZ080878	SUBAWARD CLOSEOUT REVIEW	2010-08-05 14:05:41	7
111BXX	08-087	APPLIED SCIENCE ASSOCIATES	PZ080878	MODIFICATIONS	2010 05-20 14:37:47	6
111BXX	08-087	APPLIED SCIENCE ASSOCIATES INC	PZ08087	MODIFICATIONS	2009 04-20 14:05:51	9
111BXX	08-087	APPLIED SCIENCE ASSOCIATES INC	P208087	CORRESPONDENCE	2009-02-02 14:58:22	6
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1-		SINTEF	PZ09039	CERTIFICATIONS	2008-10-31 10:45:16	10
I I I IIIBAA	09-039	SINTEF	PZ09039	SUBAWARD AGREEMENT	2008-10-31 10:41:59	86
111BXX	11-089	ENVIRONMENT CANADA, EST	PZ11089A	MODIFICATIONS	2012-09-26 13:31:15	2

Click view as pdf, and the document will open in Adobe in a separate window. This allows for a much easier review of the document. This option is available for most awards in Extender, depending on how they were loaded.

Question-Rebudget: List sponsor % and when appropriate to rebudget.

#### Answer: Log into Webi Reports

P	5010 - GRTBCNTL.A110 - A110 Grant Budget Control Report	Desktop Intelligence Report
P	5020 - GRTBCNTL.DOC - DOC Grant Budget Control Report	Desktop Intelligence Report
F	5025 - GRTBCNTL.NSF - NSF Grant Budget Control Report	Desktop Intelligence Report
P	5030 - GRTBCNTL.NHTEN - NHTEN Grant Budget Control Report	Desktop Intelligence Report
F	5040 - GRTBCNTL.STDBUD - STDBUD Grant Budget Control Report	Desktop Intelligence Report

This screen print was taken from the 5020-GRTBCNTL.DOC –DOC Grant Budget Control Report. This is the code that was used when the award was set up. You can find this code in Fragrnt/Options/User Defined Data. When you run the report it pulls all Grants that have been coded with DOC and you will have to scroll to your award.

Resp Org UDERXX					John Doe					
Status Active Start Data 10/01/2007 End Date 03/31/2014			Secretar Secretar ID	US DOC. Not Oceanic & Annecharic Admin NA07NOSXXXX						
Expense Catagory	Original Diudget	Adjusted Budget	Adjusted Europet > Original Budget # (excluding DC)		Obligations.	Obiginal Budget (occluding IDC)	Award Tolerance Test (0.5%)	Total Obligations Test	Grant Parss	
Personnel	473,102.99	473,182.99		0.00	431,737,50	0.00				
Y mage Benefits	363,782.28	113,762.78		0.00	102.177.83	0.00				
Triavid	255,061.93	255,661.93		0.00	294.005.42	29,201.49				
Equipment	17,050.00	17.050.00		0.00	15.880.00	0.00				
Supplies	591,524.64	631,449.07	393	24.45	073812.05	107,297.41				
Tution/Participant Support	45,294.00	45,294.00		0.00	52,530,50	7,236.50				
CONTRACTOR	1,174,150.20	1,133,250.20		0.00	030.000.36	0.00				
Indexel Costs	656,191.98	657.167.53		0.00	563,795.91	0.00				
Tetal	2.376,838.00	3.375.838.00	393	24.43	2,774,865.37	128,728,40	Pass	Fass	Pass.	
% of Total Original Budget			2	0.01		0.04				