

FRA134B Standard billing

Standard Billing 1034 FRA134B 8.0 (MSU)BEAR 15-APR-20 13 01:49 PM

Grant:

Bill Invoice: -

Grant:

Update Indicator: Final Indicator: Voucher Number: -

Date Submitted: Complete Indicator:

Agency:

Address:

City: State or Province: Zip or Postal Code:

Contract Number:

Payee's Name: Bill Amount:

Address:

City: State or Province: Zip or Postal Code:

Period From: Period To:

PMS Code:

FRA270B Standard billing 270

Standard Billing 270 FRA270B: 8.0 (MSUBEAR) 15-APR-2013 01:50 PM

Grant:

Bill Invoice: -

Grant:

PMS Code:

Update Indicator: Advance Indicator: Bill Invoice: -

Complete Indicator: Final Indicator: Date Submitted:

Cash or Accrual:

Employer ID:

Sponsor ID:

Agency:

Payee's Name:

Address:

City: State or Province: Zip or Postal Code:

Period From: Period To:

FRA272B Standard billing 272

Standard Billing 272 FRA272B 8.0 (MSUBEAR) 15-APR-2013 01:50 PM

Grant:
Bill Invoice:

Grant:
Last Invoice:
Update Indicator:
Final Indicator:
Period From: Period To:
Complete Indicator:
Sponsor ID:
Agency:
Payee's Name:
Address:
City: State or Province: Zip or Postal Code:
Employer ID:
Letter of Credit Number:
PMS Code:
Date Submitted:

FRA272R Standard report 272

Standard Report 272 FRA272R 8.0 (MSUBEAR) 15-APR-2013 01:50 PM

Grant:

Grant: Date Submitted:

PMS Code:

Final Indicator:

Employer ID:

Letter of Credit Number:

Sponsor ID:

Agency:

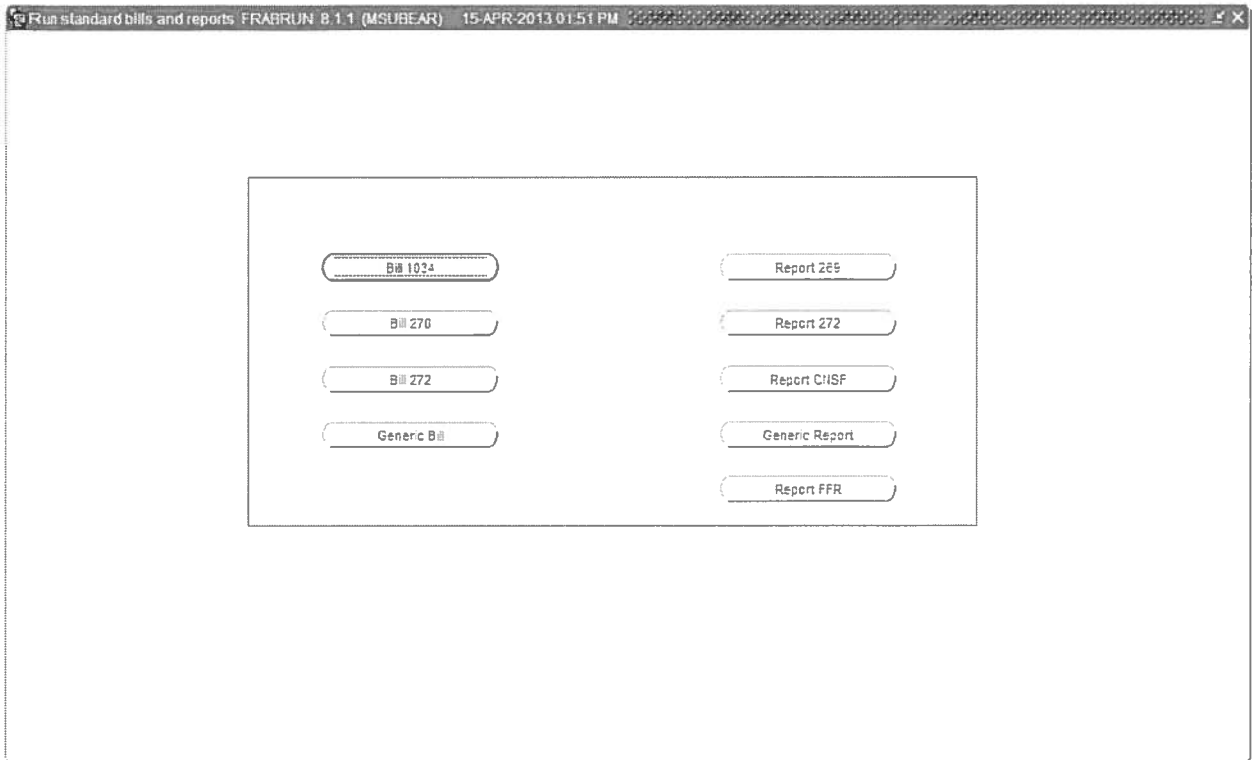
Payee's Name:

Address:

City: State or Province: Zip or Postal Code:

Period From: Period To:

FRABRUN Run standard bills and reports



FRABUDP Proposal budget

Proposal Budget FRABUDP 8 5 (MSUBEAR) 15-APR-2013 01:52 PM

Proposal:
Budget Code:

Budget Header **Budget Data**

Budget Description: **Chart of Accounts:** Select Budgets

Budget Begin Date: **End Date:** **Duration:**

Submission Date:

Year: **Type:** **Indirect Cost Basis Code:** **Indirect Cost Rate Code:**

Cost Share Basis Code: **Cost Share Rate Code:**

Fringe Rate:

Total Requested Amount:

FRACOLL Grant billing collections

Grant Billing Collections FRACOLL 2.3 (MSLIBEAR) 15-APR-2013 01:53 PM

Grant:	<input type="text"/>			
Agency:	<input type="text"/>			
Sponsor ID:	<input type="text"/>	Area Code	Phone Number	Extension
Contact:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Contact Date:	<input type="text"/>	Bill Invoice Number:	<input type="text"/>	Adjustment Number:	<input type="text"/>	Amount:	<input type="text"/>		
Collection:	<input type="text"/>					Area Code	Phone Number	Extension	
Detail:	<input type="text"/>				Status:	<input type="text"/>	User ID:	<input type="text"/>	

Contact Date:	<input type="text"/>	Bill Invoice Number:	<input type="text"/>	Adjustment Number:	<input type="text"/>	Amount:	<input type="text"/>		
Collection:	<input type="text"/>					Area Code	Phone Number	Extension	
Detail:	<input type="text"/>				Status:	<input type="text"/>	User ID:	<input type="text"/>	

Contact Date:	<input type="text"/>	Bill Invoice Number:	<input type="text"/>	Adjustment Number:	<input type="text"/>	Amount:	<input type="text"/>		
Collection:	<input type="text"/>					Area Code	Phone Number	Extension	
Detail:	<input type="text"/>				Status:	<input type="text"/>	User ID:	<input type="text"/>	

FRAEVGA Grant events assignment

Grant Events Assignment FRAEVGA 8.6.0.3 (MSUBEAR) 15-APR-2013 01:53 PM

Grant Code:

Agency:

PMS Code: Process All Grants

Event Management Group Management

FRAEVNG Grant event action

Grant Event Action FRAEVNG 8.3.0.1 (MSLJBEAR) 15-APR-2013 01:53 PM

Grant Code:

Sequence Number	Event:		Due Date:	
Responsible User ID:			Status:	
Approved By:			Date:	
Sequence Number	Event:		Due Date:	
Responsible User ID:			Status:	
Approved By:			Date:	
Sequence Number	Event:		Due Date:	
Responsible User ID:			Status:	
Approved By:			Date:	
Sequence Number	Event:		Due Date:	
Responsible User ID:			Status:	
Approved By:			Date:	
Sequence Number	Event:		Due Date:	
Responsible User ID:			Status:	
Approved By:			Date:	

FRAEVNP Proposal event action

Proposal Event Action FRAEVNP 8.0 (MSUBEAR) 15-APR-2013 01:54 PM

Proposal Code:

Sequence Number:	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Status Date:
Sequence Number:	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Status Date:
Sequence Number:	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Status Date:
Sequence Number:	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Status Date:
Sequence Number:	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Status Date:

FRAEVPA Proposal events assignment

Proposal Events Assignment FRAEVPA 8.4 (MSU/BEAR) 15-APR-2013 01:54 PM

Proposal Code:

Event Management Group Management

FRAGENB Generic bill

Generic Bill FRAGENB 8 0 (MSUBEAR) 15-APR-2013 01:55 PM

Grant:
Bill Format:
Bill Invoice: -

Grant: Bill Invoice Number: -
PMS Code: Final Indicator: Complete Indicator:
Update Indicator: Bill Format:
Group Sequence Number:

Sponsor ID:
Agency:
Payee's Name:
Address:
City: State or Province: Zip or Postal Code:

Employer ID: Bill Amount:
Budget Amount: Retainage:
Period From: Period To: Date Submitted:

FRAGENR Generic report

Generic Report FRAGENR 9.0 (MSUBEAR) 15-APR-2013 01:55 PM

Grant:
Report Format:

Grant: Final Indicator:
PMS Code:
Report Format:
Group Sequence Number:

Sponsor ID:
Agency:
Payee's Name:
Address:
City: State or Province: Zip or Postal Code:

Employer ID: Report Amount:
Budget Amount: Retainage:
Period From: Period To: Date Submitted:

FRAGRNT Grant maintenance

Grant Maintenance: FRAGRNT 8.0.0.6 (MSUBEAR) 15-APR-2013 01:55 PM

Grant: Proposal: Grant Text Exists

Main | Grant Agency | Location | Cost Code | Personnel | Billing | User Defined Data | Effort Reporting

Chart of Accounts: **Responsible Organization:**

Long Title:

Title: Requires Effort Certification

Agency:

Principal Investigator ID:

Project Start Date: **Project End Date:** **Proposal:**

Termination Date: **Expenditure End Date:**

Status: Pass Through Indicator

Alternate Description: **Status Date:**

Current Amount: **Cumulative Amount:** **Maximum Amount:**

Total Recipient Share:

Related Grant:

Grant Type:

Category:

Sub Category:

CFDA Number: **Sponsor ID:**

FRAPROP Proposal maintenance

Proposal Maintenance FRAPROP 3.6.0.6 (MSLIBEAR) 15-APR-2013 01:56 PM

Proposal Code: Proposal Text Exists

Main | Proposal Agency | Location | Cost Code | Personnel | User Defined Data

Chart of Accounts: Responsible Organization:

Long Title:

Title:

Agency:

Principal Investigator ID:

Amount Requested: Pass Through Indicator

Original Date: Due Date: Submit Date:

Status:

Alternate Description:

Project Start Date: Project End Date:

Budget Start Date: Budget End Date:

Related Proposal:

Status Date:

Grant:

Expected Date:

Probability Rate:

Proposal Type:

Category:

Sub Category:

CFDA Number: Sponsor ID:

FRASYSC Research acctg system control form

Research Accounting System Control Form FRASYSC 8.3 (MSUBEAR) 15-APR-2013 01:58 PM

COA: Morgan State Univ Chart of Accounts

Effective Date: 01-JUL-1995 Termination Date:

Payee Name: Morgan State University
DUNS Number:

Address Line 1: 1700 E Cold Spring Lane
Address Line 2:
Address Line 3:

City: Baltimore
State or Province: MD
ZIP or Postal Code: 21251
County:
Nation:

Last Activity Date: 27-MAY-2004
Next Change Date:

Refund Clearing Account: 90103
Deferred Revenue Account: 90204
Payment Holding Account: 90210
Payment Holding Fund: 11003
Indirect Cost Rate Type:

System Level Defaults:
 Bill If Budget Line Exceeded?
 Bill If Budget Total Exceeded?
 Bill If Minimum Not Reached?
 Maintain History for Reversal?

FRAUNAP Research acctg unapplication of payments

Research Accounting Unapplication of Payments FRAUNAP 8.0 (MSUBEAR) 15-APR-2013 01:56 PM

Grant:

Agency:

User: KLUCE

Detail Code	Description	Type	Transaction Number	Applied Date	Direct Pay	Inv Paid	Adj Paid	Amount	Balance
					<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"/>				

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

FRHINDR Indirect cost rate history

Indirect Cost Rate History FRHINDR 8.0 (MSUBEAR) 15-APR-2013 01:59 PM

Indirect Cost Rate Code:

Rate	Maximum Amount	Memo Rate	Memo Maximum Amount	Federal Negotiated Rate	Activity Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
Effective Date:	<input type="text"/>	Termination Date:	<input type="text"/>	Next Change Date:	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
Effective Date:	<input type="text"/>	Termination Date:	<input type="text"/>	Next Change Date:	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
Effective Date:	<input type="text"/>	Termination Date:	<input type="text"/>	Next Change Date:	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
Effective Date:	<input type="text"/>	Termination Date:	<input type="text"/>	Next Change Date:	<input type="text"/>

FRI134B Standard bill inquiry 134B

Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code				
DOD046	1	0	29-JUL-2009	30-JUN-2010					
Date Submitted:	25-JUL-2010	Update:	<input checked="" type="checkbox"/>	Final:	<input type="checkbox"/>	Complete:	<input checked="" type="checkbox"/>	Bill Amount:	10 181 06
DOD046	2	0	01-JUL-2010	31-JUL-2010					
Date Submitted:	25-AUG-2010	Update:	<input checked="" type="checkbox"/>	Final:	<input type="checkbox"/>	Complete:	<input checked="" type="checkbox"/>	Bill Amount:	3 820 71
DOD046	3	0	01-AUG-2010	31-OCT-2010					
Date Submitted:	01-NOV-2010	Update:	<input checked="" type="checkbox"/>	Final:	<input type="checkbox"/>	Complete:	<input checked="" type="checkbox"/>	Bill Amount:	1,052 04
DOD046	4	0	01-NOV-2010	28-FEB-2011					
Date Submitted:	04-MAR-2011	Update:	<input checked="" type="checkbox"/>	Final:	<input type="checkbox"/>	Complete:	<input checked="" type="checkbox"/>	Bill Amount:	850 75
Total:								15 944 57	

FRI270B Standard bill inquiry 270B

Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
DOD033	15	0	01-OCT-2004	30-JUN-2009	AD DOD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	04-AUG-2009
Program Outlays		Cummulative Income		Estimated Net Cash		Non Federal Share Amount		Federal Share Requested
5,996,902.52		0.00		0.00		0.00		5,996,902.52
DOD033	16	0	01-JUL-2009	30-SEP-2009	AD DOD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	28-OCT-2009
Program Outlays		Cummulative Income		Estimated Net Cash		Non Federal Share Amount		Federal Share Requested
267,414.84		0.00		0.00		0.00		267,414.84
DOD033	17	0	01-OCT-2009	31-DEC-2009	AD DOD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	21-APR-2010
Program Outlays		Cummulative Income		Estimated Net Cash		Non Federal Share Amount		Federal Share Requested
322,564.80		0.00		0.00		0.00		322,564.80
DOD033	18	0	01-JAN-2010	31-MAR-2010	AD DOD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	21-APR-2010
Program Outlays		Cummulative Income		Estimated Net Cash		Non Federal Share Amount		Federal Share Requested
244,052.36		0.00		0.00		0.00		244,052.36
Totals:	6,830,934.52	0.00		0.00		0.00		6,830,934.52

FRI272B Standard bill inquiry 272B

Standard Bill Inquiry 272B FRI272B 8.0 (MSUBEAR) 15-APR-2013 02:01 PM									
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted	
DOH501	1	0	01-APR-2008	30-SEP-2009	HHS QTRLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30-NOV-2009	
DOEND15	1	0	01-JUL-2007	30-JUL-2009		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	28-JUL-2009	
DOEND15	2	0	01-JUL-2009	30-SEP-2009		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	15-OCT-2009	
DOEND15	1	0	21-OCT-2005	20-APR-2009	ASAP QTRLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	28-JUL-2009	
PSFA070	1	0	01-OCT-2008	30-JUL-2009	ASAP QTRLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	28-JUL-2009	
						<input type="checkbox"/>	<input type="checkbox"/>		

FRIAPPL Application of payment history inquiry

Application of Payment History Inquiry FRIAPPL 8.0 (MSUBEAR) 15-APR-2013 02:01 PM

Grant:

Agency:

PMS Code:

Grant	Grant Title

	Detail Code	Transaction Number	Description	Transaction Date
Payment:	<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"/>
Feed Document Code:	<input type="text"/>	Feed Indicator:	Direct Pay: <input type="checkbox"/>	Feed Date: <input type="text"/>
Amount:	<input type="text"/>		Re-Application Indicator: <input type="checkbox"/>	Apply Date: <input type="text"/>
Bill Invoice Number:	<input type="text"/>	<input type="text"/>		
Payment:	<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"/>
Feed Document Code:	<input type="text"/>	Feed Indicator:	Direct Pay: <input type="checkbox"/>	Feed Date: <input type="text"/>
Amount:	<input type="text"/>		Re-Application Indicator: <input type="checkbox"/>	Apply Date: <input type="text"/>
Bill Invoice Number:	<input type="text"/>	<input type="text"/>		

FRIBDET Research acctg billing detail inquiry

Research Accounting Billing Detail Inquiry FRIBDET 8.5 (MSUBEAR) 15-APR-2013 02:02 PM

Grant:
PMS Code:
Agency:

COA:
Fund:

Grant	Description

Total Expenditures: Total Billed: Payments and Transfers:
Total Unbilled: Retainage Withholding: Total Refunds:
Total On Hold: Payment Withholding:

FRIBUDG Grant budget codes inquiry

Grant	Title	Budget	Description	Proposal	Description	Proposal Budget
BAL006	Baltimore City Dept of Housing and	APPRV1	Establish new budget			
BAL007	City of Baltimore	APPRV1	Community Development			
BAL008	Baltimore City Head Start Program	APPRV1	Head Start			
BAL009	MD DHS/BCSS BCDSS/FIA-02-007	APPRV1	Dietary Evaluation of the Community			
BAL010	Baltimore City Head Start Program -	APPRV1	Head Start Program -02			
BAL011	Baltimore City Supplemental Grant	APPRV1	Establishing Original Budget			
BAL011	Baltimore City Supplemental Grant	APPRV2	Budget Revision			
BAL011	Baltimore City Supplemental Grant	APPRV3	Budget Revision			
BAL012	BCDSS/FIA-04-006	APPRV1	Established budget			
BAL012	BCDSS/FIA-04-006	APPRV2	BUDGET MOD			
BAL012	BCDSS/FIA-04-006	APPRV3	budget mod			
BAL012	BCDSS/FIA-04-006	APPRV4	revised budget			
BAL012	BCDSS/FIA-04-006	APPV2	BUDGET MOD			
BAL019	Baltimore City Head Start FY2005	APPRV2	To Adjust Original Budget			
BAL021	Balt City Male Repro Health Initiat	APPRV1	Est Original Budget			
BAL022	Future Educators of America	APPRV1	Est Ongoing Budget			
BAL023	HOPE VI Program Evaluations	APPRV1	Est Original Budget			
BAL024	Baltimore City Head Start FY05	APPRV1	Est Ongoing Budget			
BAL024	Baltimore City Head Start FY05	APPRV2	Budget Addition			
BAL025	Male Reproductive Health Initiative	APPRV1	Est Original Budget			
BAL026	Future Teachers of America Prog	APPRV1	original Budget			
BAL027	Baltimore City Headstart FY '07	APPRV1	Est. Ongoing Budget			

FRIGENB Generic inquiry bill

Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Bill Format	Group Sequence Number
BAL030	1	0	01-NOV-2006	30-SEP-2009	DHCD DMB	RFAS	1 Regular Earnings
<input type="checkbox"/> Update	<input type="checkbox"/> Final	<input type="checkbox"/> Complete	Date Submitted	Budget	Bill	Retainage	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15-JUN-2010	0.00	0.00	0.00	
BAL030	1	0	01-NOV-2006	30-SEP-2009	DHCD DMB	RFAS	2 Contr Sal Wages Payments & Bene
<input type="checkbox"/> Update	<input type="checkbox"/> Final	<input type="checkbox"/> Complete	Date Submitted	Budget	Bill	Retainage	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15-JUN-2010	76,415.25	70,601.21	0.00	
BAL030	1	0	01-NOV-2006	30-SEP-2009	DHCD DMB	RFAS	3 Communications
<input type="checkbox"/> Update	<input type="checkbox"/> Final	<input type="checkbox"/> Complete	Date Submitted	Budget	Bill	Retainage	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15-JUN-2010	0.00	1,594.58	0.00	
BAL030	1	0	01-NOV-2006	30-SEP-2009	DHCD DMB	RFAS	4 Travel
<input type="checkbox"/> Update	<input type="checkbox"/> Final	<input type="checkbox"/> Complete	Date Submitted	Budget	Bill	Retainage	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15-JUN-2010	16,490.75	15,060.75	0.00	
Total:				185,612.00	174,553.08	0.00	

FRIGENR Generic inquiry report

Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number
Date Submitted	Budget	Bill	Retainage		
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number
Date Submitted	Budget	Bill	Retainage		
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number
Date Submitted	Budget	Bill	Retainage		
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number
Date Submitted	Budget	Bill	Retainage		
Total:					

FRIGRNT Grant code inquiry

Grant Code Inquiry FRIGRNT 8.4 (MSUB/FAR) 15-APR-2013 02:31 PM

Grant:					
Principal Investigator ID:					
Agency:					
Current Amount:		Cumulative Amount:		Maximum Amount:	
Status:		Status Date:			
Project Start Date:		Project End Date:		Sponsor ID:	
Responsible Organization:					

Grant:					
Principal Investigator ID:					
Agency:					
Current Amount:		Cumulative Amount:		Maximum Amount:	
Status:		Status Date:			
Project Start Date:		Project End Date:		Sponsor ID:	
Responsible Organization:					

Grant:					
Principal Investigator ID:					
Agency:					
Current Amount:		Cumulative Amount:		Maximum Amount:	
Status:		Status Date:			
Project Start Date:		Project End Date:		Sponsor ID:	
Responsible Organization:					

FRIGSUM Research acctg grant summary review

Research Accounting Grant Summary Review FRIGSUM 8.0 (MSUBEAR) 15-APR-2013 02:32 PM

Grant:
PMS Code:
Agency:

Summary Balance

Unbilled or Held:	<input type="text"/>	Gross Billing:	<input type="text"/>
		- Retainage Withholding:	<input type="text"/>
	Billed	= Net Billing:	<input type="text"/>
0 - 30:	<input type="text"/>	- Payments and Transfers:	<input type="text"/>
31 - 60:	<input type="text"/>	+ Refunds:	<input type="text"/>
61 - 90:	<input type="text"/>	= Net Due:	<input type="text"/>
Over 90:	<input type="text"/>	+ Unbilled Charges:	<input type="text"/>
Total Billed:	<input type="text"/>	= Total Outstanding:	<input type="text"/>
		+ Held Charges:	<input type="text"/>
Payment Withholding:	<input type="text"/>		
		= Grand Total:	<input type="text"/>

FRIPROP Proposal codes inquiry

Proposal Codes Inquiry FRIPROP 8.4 (MSU)BEAR 15-APR-2013 02:34 PM

Proposal:			
Principal Investigator ID:			
Agency:			
Amount Requested:	Origination Date:	Grant:	
Responsible Organization:	Category:		
Sponsor ID:	Status:		
Project Start Date:	Project End Date:	Submit Date:	Status Date:

Proposal:			
Principal Investigator ID:			
Agency:			
Amount Requested:	Origination Date:	Grant:	
Responsible Organization:	Category:		
Sponsor ID:	Status:		
Project Start Date:	Project End Date:	Submit Date:	Status Date:

Proposal:			
Principal Investigator ID:			
Agency:			
Amount Requested:	Origination Date:	Grant:	
Responsible Organization:	Category:		
Sponsor ID:	Status:		
Project Start Date:	Project End Date:	Submit Date:	Status Date:

FRMFUND Research acctg fund maintenance

Research Accounting Fund Maintenance FRMFUND 8.0 (MSUBEAR) 15-APR-2013 02:36 PM

Chart of Accounts:

Fund: Grant:

Effective Date: Termination Date: Next Change Date:

Budget Period Start Date: Budget Period End Date:

Encumber Multi Year Labor

Cost Codes

Indirect Cost Basis:

Indirect Cost Rate Code:

Indirect Cost Charge Account Code:

Indirect Cost Distribute To Code:

Cost Share Basis:

Cost Share Rate Code:

Cost Share Credit Account Code:

Cost Share Distribute From Code:

Billing Information

Billed Accounts Receivable:

Cash Receipt Bank Code:

Revenue Account:

Unbilled Accounts Receivable:

Retainage Accounts Receivable:

Retainage Amount:

Retainage Percent:

PROCESS SUBMISSION CONTROLS

this form is used to run many jobs

-see partial list below

Process Submission Controls GJAPCTL B 3.0.2 (MSUBEAR) 01-APR-2013 04:54 PM

Process: FRPBIF Grant Budget Interface Process Parameter Set:

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

Parameter Values

Number	Parameters	Values

Submission
 Save Parameter Set as Name: Description: Hold Submit

FRPBINF	Grant budget interface process	FRRBUDG	Grant budget report
FRPGINF	Grant interface process	FRRCNFS	Canadian standard report form
FRR134B	Standard 1034 billing form	FRREVNG	Grant events report
FRR269R	Standard 269 report form	FRREVNP	Proposal events report
FRR270B	Standard 270 billing form	FRRFEXC	Fund exception report
FRR272B	Standard 272 billing form	FRRGBFY	Grant budget status report
FRR272R	Standard 272 report form	FRRGENB	Generic bill form
FRRABUD	Agency budget report	FRRGENR	Generic report form
FRRBDEX	Billing detail exception	FRRGITD	Grant inception to date report
FRRBEXC	Billing exception report	FRRGRNT	Deferred grant process
FRRBILL	Billing process	FRRGRPT	Research acctg report process
FRRBREV	Billing reversal process	FRRINDC	Grant expenditures report
		FRRINVS	Grant billing preview report
		FRRTRNR	Grant budget error printing

FRVBASI

Basis code validation

Basis Code Validation FRVBASI 8.0 (MSUBEAR) 04-APR-2013 02:06 PM

COA	Basis Code	Description	Type	Effective Date	Termination Date	Nchg Date
	FEBAPP	APPROVD NEGOTIATED BAS	I	15-AUG-2007		
M	FEDSP1	Ex Fed Approved pls fringes	I	05-MAR-2008		
M	FEDSP2	SPLC CONDITION BUDGET. 5	I	05-MAR-2008		24-OCT-2008
M	FEDSP2	SPLC CONDITION BUDGET. 5	I	24-OCT-2008		
M	FEDSP3	fed app spcl 525288	I	26-FEB-2010		
M	FEDSP4	Upward Bound excl tuition ro	I	02-JUN-2010		
M	FEDSP5	Upward Bound with exclud II	I	13-AUG-2012		
M	MTDR	GOVNMHT DEFINED MODFE	I	15-AUG-2007		
M	MTDR1	Special MTDR 1, Inclue Objc	I	15-AUG-2007		
M	MTDR2	Special MTDR2 Includes Objc	I	15-AUG-2007		
M	NSFSP2	NSF FED SPLC Sal & Travel	I	02-AUG-2012		
M	NSFSPC	Exclude Spcl Participant Cost	I	18-OCT-2007		
M	SALARY	IDC on Salary NO Fringes	I	06-JUN-2006		
M	SALWFR	Salary with fringes	I	06-JUN-2006		
M	SHAJTC	STATE HWY NTC GRAIT RA	I	29-NOV-2011		
M	TDR	Total Direct	I	15-AUG-2007		
M	TDXQU	total direct excluding equipme	I	01-FEB-2013		
M	TDXTUI	Total Direct Excluding Tuition	I	15-AUG-2007		
M	ZEROCH	fake out banner	I	04-MAR-2010		

FRVCFDA Catalog of fed'l domestic assistance codes

CFDA Code	CFDA Title	Status
10.001	Agricultural Research_Basic and Applied Research	A
Federal Agency		Agency
AGRICULTURAL RESEARCH SERVICE DEPARTMENT OF AGRICULTURE		

CFDA Code	CFDA Title	Status
10.025	Plant and Animal Disease Pest Control and Animal Care	A
Federal Agency		Agency
ANIMAL AND PLANT HEALTH INSPECTION SERVICE DEPARTMENT OF AGRICULTURE		

CFDA Code	CFDA Title	Status
10.028	Animal Damage Control	A
Federal Agency		Agency
ANIMAL AND PLANT HEALTH INSPECTION SERVICE DEPARTMENT OF AGRICULTURE		

FRVINDR Indirect cost rate code validation

Code	Indirect Cost Rate Description	Effective Date	Termination Date	Rate	Memo Rate	Fed Neg
10.0	Other IDC Rate	01-JUL-1995		10		N
15.0	15% idc rate	12-NOV-2003		15		N
20	twnty percent rate	29-JUL-2006		20		N
20	twnty percent rate	29-JUL-2006		20		N
22.0%	SPCL RATE INDEX 527427	31-MAY-2012		22		N
22.543	spcl rate 525330 - Lena	29-MAY-2009		22.543		N
25	rate for tdir costs budgets	10-SEP-2007		25		N
26	OFF-CAMPUS ORGNZD RE	01-JUL-2006		26		N
28.0	OFF CAMPUS OTHER SPO	01-JUL-2006		28		N
30	Special by Approval VP Fin	13-MAY-2006		30		N
46.0	46% DIRECT LESS CERTAIN	01-JUL-2006		46		N
46.5	46.5%Direct Less Certain E	01-JUL-2003		46.5		N
48.5	NTC RATE	29-NOV-2011		48.5		N
5.00	five % idc rate	20-NOV-2007		5		N
57.7	Provisional Rate FY06	01-JUL-2005		57.7		N
58	ON CAMPUS INSTRUCTION	01-JUL-2006		58		Y
58.7	Federal Approved Rate	01-JUL-1995		58.7		N
64%	Federal Approved Rate	01-JUL-1995		64		N
8.0	Federal Training IDC	01-JUL-1995		8		N

FRVISAC Institution/sponsor account maintenance

Institution/Sponsor Account Maintenance FRVISAC 9.0 (MSUBEAR) 04-APR-2013 02:11 PM

Agency:

FRVPMSC Payment mgt system code maintenance

Payment Management System Code Maintenance FRVPMSC 8.0 (MSUREAR) 15-APR-2013 03:06 PM			
PMS Code:	ACS DMB	American Cancer Society	
Chart of Accounts:	M	Letter of Credit Fund:	46001 Letter of Credit
Undistributed Cash Account:	90018	Letter of Credit Number:	
Letter of Credit Limit:		Last Invoice Number:	0
Agency:	ACS	American Cancer Society	
Activity Date:	04-MAY-2009		
PMS Code:	PHIZER DMB	Phizer Pharmaceutical Group	
Chart of Accounts:	M	Letter of Credit Fund:	46001 Letter of Credit
Undistributed Cash Account:	90018	Letter of Credit Number:	
Letter of Credit Limit:		Last Invoice Number:	0
Agency:	PHIZER	Phizer Pharmaceuticals Groups	
Activity Date:	04-MAY-2009		
PMS Code:	ACCU DMB	Assoc of American Colleges and Univ	
Chart of Accounts:	M	Letter of Credit Fund:	46001 Letter of Credit
Undistributed Cash Account:	90018	Letter of Credit Number:	
Letter of Credit Limit:		Last Invoice Number:	0
Agency:	AACU	Assoc American Colleges and University	
Activity Date:	04-MAY-2009		

FRVSDAT Research acctg user codes validation

Literal	Value	Title	Short Title	Data
RELEASE TIME	89	89% release time	89%	
RELEASE TIME	88	88% release time	88%	
RELEASE TIME	87	87% release time	87%	
RELEASE TIME	86	86% release time	86%	
RELEASE TIME	85	85% release time	85%	
RELEASE TIME	84	84% release time	84%	
RELEASE TIME	83	83% release time	83%	
RELEASE TIME	82	82% release time	82%	
RELEASE TIME	81	81% release time	81%	
RELEASE TIME	80	80% release time	80%	
RELEASE TIME	79	79% release time	79%	
RELEASE TIME	78	78% release time	78%	
RELEASE TIME	77	77% release time	77%	
RELEASE TIME	76	76% release time	76%	
RELEASE TIME	75	75% release time	75%	
RELEASE TIME	74	74% release time	74%	
RELEASE TIME	73	73% release time	73%	
RELEASE TIME	72	72% release time	72%	
RELEASE TIME	71	71% release time	71%	
RELEASE TIME	70	70% release time	70%	
RELEASE TIME	69	69% release time	69%	
RELEASE TIME	68	68% release time	68%	