### FRA134B Standard billing

Grant: Bill Invoice:	· ·				
Grant: Update Indicator: Date Submitted:	▼ (T)	Final Indicator:		Voucher Number: Complete Indicator:	_
Agency: Address:					
City:		State or Province:		Zip or Postal Code:	3
Contract Number: Payee's Name: Address:				Bill Amount:	
City:		State or Province:		Zip or Postal Code:	
Period From: PMS Code:		Period To:	[0] [0]		

### FRA269R Standard report 269

ant:	▼	Period From:	[100] [100]
nal Indicator:		Period To:	[FE
oonsor ID:			R Cash Basis
AS Code:			
ant Period From:		Period To:	
nployer ID: jency:			
cipient Organization:			
ldress:			
ty:		State or Province:	Zip or Postal Code:
ite Submitted:	far.		

### FRA270B Standard billing 270

Grant: Bill Invoice:	•-				
Grant: PMS Code:	٠			Bill Invoice:	-
Ipdate Indicator: Complete Indicator:		Advance Indicator:		Final Indicator: Date Submitted:	
Cash or Accrual:					
iponsor ID:					
ayee's Name: ddress:					
City:		State or Province:		Zip or Postal Code:	
Period From:	Silve Diss	Period To:	(100) (100) (100) (100)		

# FRA272B Standard billing 272

Grant Bill Invoice:					
Grant:					
Last Invoice:					
Update Indicator:					
Final Indicator:					
Period From:		Period To:			
Complete Indicator:					
Sponsor ID:					
lgency:					
Payee's Name:					
Address:					
City:			State or Province:	Zip or Postal Code:	
Employer ID:			0.000	Lip of Footor bodos	
_etter of Credit Number:					
PMS Code:					
Date Submitted:	ia.				

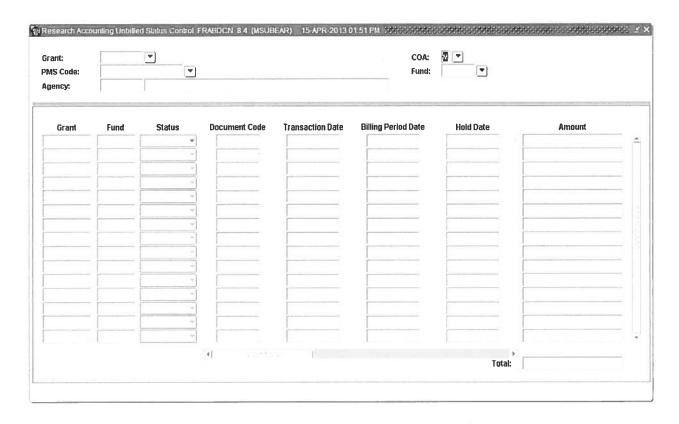
#### FRA272R Standard report 272

rant:	7		Date Submitted:	(14)	
MS Code:					
nal Indicator:					
mployer ID:					
etter of Credit Number:					
ponsor ID:					
gency:					
ayee's Name:					
ddress:					
ity:		State or Province:	Zip or Postal Code:		
eriod From:	巨	Period To:	[25]		

#### FRAAREV Research acctg payments entry

ent: gency: MS Code: etail Code:		•	Distribute to Grants			
nount:			User: KLUCE			
ransaction Number Gi	Detail Code	Charge	Payment	Balance	Transaction Date	Invoice Number
		Sa recessore				
	1					
Query Bala	nce	Grant Balance	PMS Balance	Agency Balance	Retaina Withholding	ige Balance

#### FRABDCN Research acctg unbilled status control



# FRABRUN Run standard bills and reports

Run standard bills and reports i	FRABRUN B.1.1 (MSUBEAR) 15-A	PR-2013 01 51 PM 🚧	MASS COMMISSION PROSESSION PROSESSION PRO	Seentasooodatassantasooontass 🗈 🗙
	Bill 1034	)	Report 289	
	Bill 270	)	Report 272	
	( Bill 272	)	Report CNSF	
	Generic Bill	)	Generic Report	
			( Report FFR	
***************************************				

## FRABUDG Grant budget

Grant Budg et FRABUDG 8 5 (MS Grant:  Budget Cocle:	 Ū	2 PM TRANSCRIPTINGS	0215531000224550226531101	Copy From:	Ď	SSOMEGRASORE
Proposal: Budget Coc <b>l</b> le;						
Budget Desscription: Budget Beggin Date: Bubmission: Date: Fransaction: Date:	[22] [22]		End Date: Year:	国	Chart of Accounts: Duration: Type:	•     •   •     •     •     •     •     •     •     •     •     •     •   •     •     •     •     •     •     •     •     •     •     •   •   •     •     •     •     •     •     •     •     •     •     •   •     •     •     •     •     •     •     •     •     •     •   •     •     •     •     •     •     •     •     •     •     •   •     •     •     •     •     •     •     •     •     •     •   •     •     •     •     •     •     •     •     •     •     •   •   •     •
Maximum Funded Amount: Fotal Requested Amount:	1553		Reversal			
Default A.ccounting Compo	onent					
Chart of Accounts Index	Fund v	Organization v	Program V	Activity	Location v	

### FRABUDP Proposal budget

Proposal Budget FRABUDE 8	8.5 (MSUBEAR) 15-APR-2013.01.52 PM 30000000000000000	kossidaktoosaaneespähtekospantospaan, sordatespäätespä	規制的に主义
Proposal:	•		
Budget Code:			
Budget Header Budget Dela			*
Budget Description:		Chart of Accounts:   ▼ Select Budgets	
Budget Begin Date:	End Date:	Duration:	
Submission Date:		*E	
Year:	Type: Indirect Cost Basis Code:	▼ Indirect Cost Rate Code: ▼	
1000	Cost Share Basis Code:	Cost Share Rate Code:	
Fringe Rate:			
Total Requested Amount:			
			i i

#### FRACOLL Grant billing collections

irant:			Area Code	Phone Number	Extension
Sponsor ID: Contact:			Area Code	Phone Number	Extension
Contact Date:	Bill Invoice Number:	Adjustmen	nt Number:	Amount:	
Collection:	•		Area Code	Phone Number	Extension
Detail:			Status:	User ID:	
Contact Date:	Bill Invoice Number:	Adjustmen	nt Number:	Amount:	
Collection:	¥		Area Code	Phone Number	Extension
			Status:	User ID:	
Detail:					
Detail:  Contact Date:	Bill Invoice Number:	Adjustmen	nt Number:	Amount:	
	Bill Invoice Number:	Adjustmer	nt Number:	Amount: Phone Number	Extension

#### FRAEVGA Grant events assignment

gi Grant Events Ass	signment FRAE	VGA 8603 (M	SUBEAR) 15-APR-2013 01 53 PM :	eccondoccondicionado	en <b>ude</b> nce entre contr	nnos seneralo sacendas signaturas d
Count Coute o		1				
Grant Code: Agency:	•	J I				
PMS Code:		•	Process All Grants			
• Event Mainage	mont		Group Management			
Event masnige			o. oup management			

# FRAEVNG Grant event action

equence Number	Event:	Due Date:
esponsible User ID:		Status:
pproved By:		Date:
equence 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 1D:		Status:
Approved By:		Date:
Sequence Number	Event:	Due Date:
Responsible User ID:		Status:
Approved By:		Date:

# FRAEVNP Proposal event action

equence Number:	Event:	Due Date:
esponsible User ID:		Status:
pproved By:		Status Date:
equence Number:	Event:	Due Date:
sponsible User ID:		Status:
pproved By:		Status Date:
quence Number:	Event:	Due Date:
sponsible User ID:		Status:
proved By:		Status Date:
quence Number:	Event:	Due Date:
sponsible User ID:		Status:
proved By:		Status Date:
quence Number:	Event:	Due Date:
sponsible User ID:		Status:
proved By:		Status Date:

# FRAEVPA Proposal events assignment

Proposal Events Assignment FRAEVPA 8.4 (M	SUBEAR) 15-APR-2013 01 54 PM 3000000000000000000000	Sometimes of the contract of the contract of the contract $arphi$ $ imes$
Proposal Code:		
Event Management	Group Management	

#### FRAGENB Generic bill

Grant:  Bill Format:			12 			
Grant:	[▼			Bill Invoice Number:		
MS Code:		Final Indicator:	1	Complete Indicator	F	
Jpdate Indicator: Bill Format:		rinai indicator:	d	Complete Indicator:		
Group Sequence Number:	-			**		
Sponsor ID:						
igency:						
ayee's Name:						
Address:						
City:		State or Province:		Zip or Postal Code:		
Employer ID:	1			Bill Amount:		1
Budget Amount:				Retainage:		1
Period From:	12	Period To:	団	Date Submitted:	122	

## FRAGENR Generic report

Grant: PMS Code:	[*		Final Indicator:	
Report Format:	[ <del>*</del>			
Group Sequence Number:	1			
Sponsor ID:				
Agency:				
Payee's Name:				
Address:				
City:		State or Province:	Zip or Postal Code:	
Employer ID:	[		Report Amount:	
Budget Amount:			Retainage:	
Period From:	136	Period To:	Date Submitted:	1

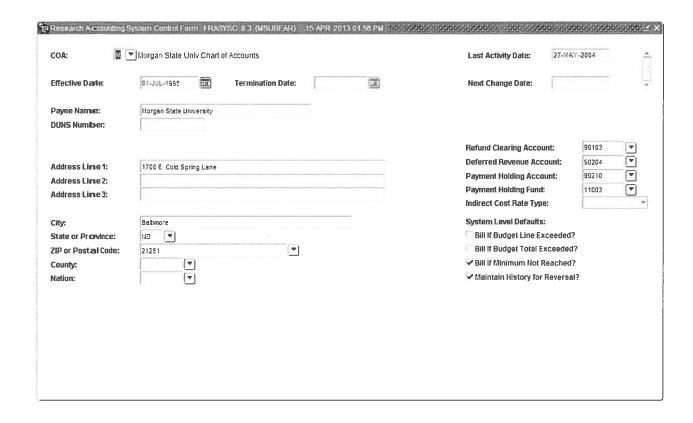
### FRAGRNT Grant maintenance

	r Location Cost Gode Person	inal Billing User Det	and Owa   Effort Reporting
Chart of Accounts:	Responsible Organization:	▼	
Long Title:			
Title:			✓ Requires Effort Certification
Agency:	T		
Principal Investigator ID:	[-]		
Project Start Date:	Project End Date:	: 1	Proposal:
Termination Date:	Expenditure End Date:	:	
Status:		<u></u>	These Through Indicator
Alternate Description:			Status Date:
	Cumulative A	mount:	Maximum Amount:
Current Amount:			
Current Amount: Total Recipient Share:			
Total Recipient Share:			
	(v		
Total Recipient Share: Related Grant: Grant Type:	(v		
Total Recipient Share: Related Grant:			

#### FRAPROP Proposal maintenance

THE STATE OF THE S					
Main Proposal	Agenty Locatio	n Ceal Gode	Parsonnel Us	er Defined Data	
Chart of Accounts:		Responsible Organization:	T		
ong Title:					
itle:					
gency:	7				
rincipal Investigator ID:	[+]				
mount Requested:	l		Fass Through Indicat	tot	
riginal Date:	10.	Due Date:	136	Submit Date:	(A. 10.)
tatus:	(*				
Iternate Description:				Status Date:	7,34
Project Start Date:	TE TE	Project End Date:	II	Grant:	~
ludget Start Date:	Į į	Budget End Date:	Th	Expected Date:	(III)
telated Proposal:				Probability Rate:	
Proposal Type:	-				
ategory:	-				
	*				
Sub Category:					

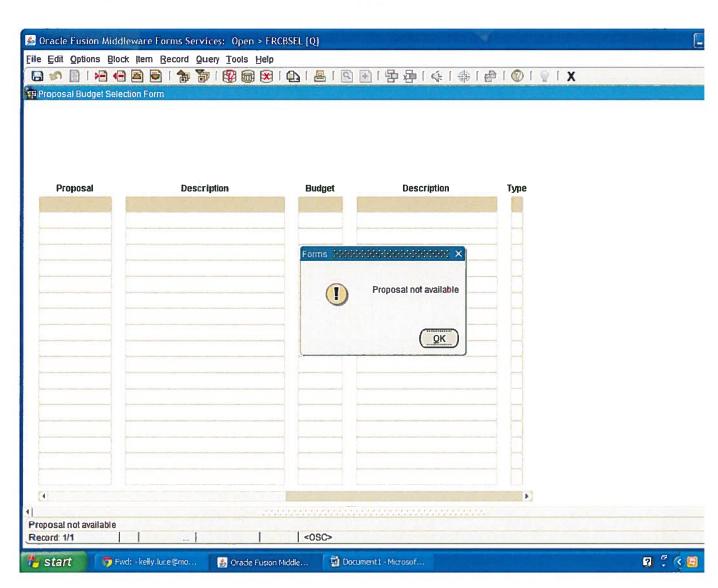
### FRASYSC Research acctg system control form



## FRAUNAP Research acctg unapplication of payments

ant:										
ency:	GE .									
Detail Code	Description		Transaction Number	Applied Date	Direct Pay	Inv Paid	Adj Paid	Amount	Balance	
					- [-					-
		56			T 17.					
										_
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		4			= n					
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										100
ansaction Number	Applied Date		Direct Pay							
	[32]		ıĞ.							
			\C							
			5							
			ř							

### FRCBSEL Proposal budget selection form



## FRHINDR Indirect cost rate history

direct Cost Rate C	ode:				
Rate	Maximum Amount	Memo Rate	Memo Maximum Amount	Federal Negotiated Rate	Activity Date
Effective Date:		Termination Date:		Next Change Date:	
Rate	Maximum Amount	Memo Rate	Memo Maximum Amount	Federal Negotiated Rate	Activity Date
Effective Date:		Termination Date:		Next Change Date:	
Rate	Maximum Amount	Memo Rate	Memo Maximum Amount	Federal Negotiated Rate	Activity Date
Effective Date:		Termination Date:		Next Change Date:	
Rate	Maximum Amount	Memo Rate	Memo Maximum Amount	Federal Negotiated Rate	Activity Date
Effective Date:		Termination Date:		Next Change Date:	

## FRI134B Standard bill inquiry 134B

Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS	Code	
DOD046	1	0	29-JUL-2009	36-JUH-2010			
Date Submitted:	26-JUL-20	10 Upda	nte:	Final: N	Complete:	Bill Amount:	10.181.06
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS	i Cade	
DOD048	2	0	01-JUL-2010	31-JUL-2010			
oate Submitted:	25-AUG-2	010 Upda	rte: Y	Final: 11	Complete:	Bill Amount:	3.820.71
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS	6 Code	
DOD946	3	0	01-AUG-2010	31-OCT-2010			
ate Submitted:	01-NOV-2	010 Upda	rte:	Final: H	Complete:	Bill Amount:	1,052 04
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS	i Code	
DOD046	4	0	01-HOV-2010	26-FEB-2011			
ate Submitted:	04-ILAR-2	011 Upda	ite: 🔽	Final: 11	Complete:	Bill Amount:	890 75
						Total:	15.944.57

## FRI270B Standard bill inquiry 270B

Grant	Invoice Number	Adjustment Number	From Date	To Date	Pi	MS Code	Update	Complete	Date Submitted
DOD033	15	0	01-OCT-2004	30-JUN-2009	AD DOD		Y	Y	04-AUG-2009
	Program Outlays	Cummı	ılative 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
Grant	Invoice Number	Adjustment Number	From Date	To Date	Pf	MS Code	Update	Complete	Date Submitted
000033	16	0	01-JUL-2009	30-SEP-2009	AD DOD		r	Y	28-OCT-2009
	Program Outlays	Cummu	lative Income	Estimated Net	Cash	Non Federal	Share Amount	Federal :	Share Requested
	267,414.84		0 00		0.09		0.00		267,414.84
Grant 000033	Number 17 Program Outlays	Number	From Date 01-OCT-2009	To Date 31-DEC-2009 Estimated Net 6	AD DOD	MS Code	Update	Complete	Submitted 21-APR-2010 Share Requested
	222,564.80	Cumin	0.00	Latinated Net	0 00	TABILIT EXCITAT	0.00	T Guet di	322,554.80
Grant	lnvoice Number	Adjustment Number	From Date	To Date	Ph	MS Code	Update	Complete	Date Submitted
000033	18	0	01-J#11-2010	31-MAR-2010	AD DOD		4	5	21-APR-2010
	Program Outlays	Cummu	lative Income	Estimated Net (	Cash	Non Federal	Share Amount	Federal S	Share Requested
	244 052 36		0 00		0 00		0 00		244,052 38
		52	0.00		0.00		0.0	-	€,830,934 €2

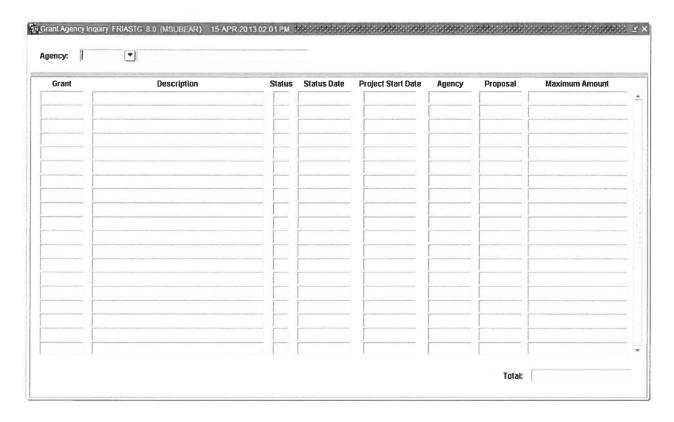
### FRI272B Standard bill inquiry 272B

Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
DHS901	1	0	01-APR-2008	30-SEP-2009	HHS QTRLY	Y	Y	30-HOV-200 <del>9</del>
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
00EN015	1	0	01-JUL-2007	30-JUIL-2009		Y	Y	2E-JUL-2009
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
OEN015	2	0	01-JUL-2009	30-SEP-2009		Y	5	15-OCT-2009
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
00211015	1	0	21-OCT-2005	20-APR-2009	ASAP QTRLY	Y	4	2E-JUL-2009
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
SFA070	1	0	01-OCT-2008	20-Juli-2009	ASAP QTRLY	Y	1.	28-JUL-2009
Grant	Invoice Number	Adjustment Number	From Date	To Date	PMS Code	Update	Complete	Date Submitted
	Ē					į		

### FRIAPPL Application of payment history inquiry

Grant: Agency: PMS Code:	•			
Grant		Grant Title		
Payment: Charge:	Detail Code	Transaction Number	Description	Transaction Date
eed Document Code: Amount: Bill Invoice Number:	And the second second	Feed Indicator:	Direct Pay: Feed Date Re-Application Indicator: Apply Date	
<sup>3</sup> ayment:	Detail Code	Transaction Number	Description	Transaction Date
Charge: Teed Document Code: Amount:		Feed Indicator:	Direct Pay: Feed Date Re-Application Indicator: Apply Date	

## FRIASTG Grant agency inquiry



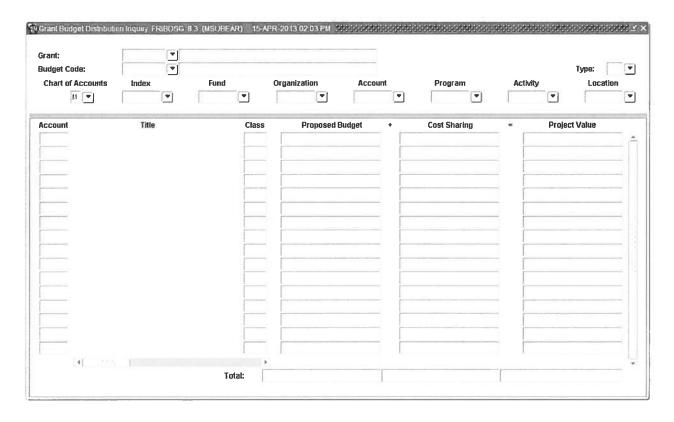
#### FRIASTP Proposal agency inquiry

Proposal	Description	Status	Status Date	Submitted Date	Agency	Grant	Amount Requested	
								-
								-
								-11
								ļ
								]
								-

#### FRIBDET Research acctg billing detail inquiry

Grant: PMS Code: Agency:	<b>T</b>	COA: M	V
Grant	Description		
Total Expenditures:  Total Unbilled:  Total On Hold:	Total Billed: Retainage Withholdin Payment Withholding	Payments and Transfers: Total Refunds:	

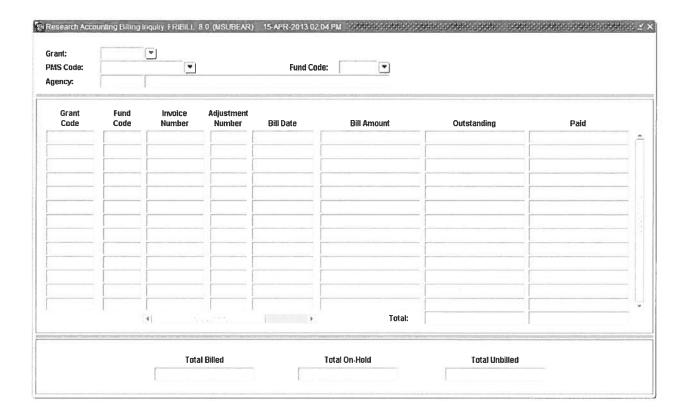
### FRIBDSG Grant budget distribution inquiry



## FRIBDSP Proposal budget distribution inquiry

roposal: OA:	Budget Co	ode:	Type: Account:	•	
Account	Title	Budget	Proposed Budget +	Cost Sharing	Project Value
			land bases		
	550 P. W.				

### FRIBILL Research acctg billing inquiry



## FRIBUDG Grant budget codes inquiry

Grant	Title	Budget	Description	Proposal	Description	Proposal Budget
BAL006	Baltimore City Dept of Housing and	APPRV1	Establish new budget		•	
BALSO7	City of Baltimore	APPRV1	Community Development			
BALOO8	Baltimore City Head Start Program	APPRV1	Head Start			
BALO09	MD DHS/BCSS BCDSS/FIA-02-007	APPRV1	Dietary Evaluation of the Community			
BAL010	Baltimore City Head Start Program -	APPRV1	Head Start Program -02			
BALO11	Baltimore City Supplemental Grant	APPRV1	Establishing Original Budget			
BAL011	Baltimore City Supplemental Grant	APPRV2	Budget Revision			
BALOTT	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	APPRVS	budget mod			
BAL012	BCDSS/FIA-04-006	APPRV4	revised budget			
BAL012	BCDSS/FIA-04-006	APPV2	BUDGET MOD			
BAL019	Baltimore City Head Start FY2005	APPRVC	To Adjust Original Budget			
BAL021	Balt Cit/ 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 FY06	APPRV1	Est Ongoing Budget			
9AL024	Baltimore City Head Start FY06	APPRV2	Budget Addition			
BAL025	Male Reproductive Health Initiative	APPRV1	Est Original Budget			
BAL026	Future Teachers of America Prog	APPRV1	priginal Budget			
BAL027	Baltimore City Headstart FY '07	APPRV1	Est. Ongoing Budgel			

### FRIBUDP Proposal budget codes inquiry

Proposal	Budget Code	Description	COA	Туре	Project Value
			100		
	1				
				-	
				- 1	
				-	
				1	
	i		- H		
				- 1	

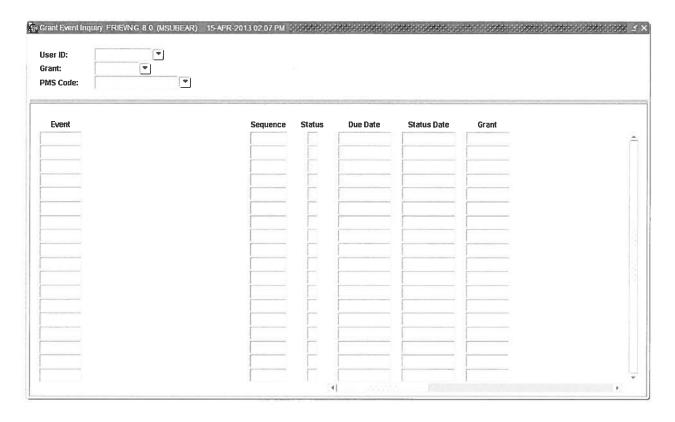
### FRIBUDT Proposal budget totals inquiry

splay by: • Institution	Sponsor	itle Account Type Leve	12	Account Type Level	1
		7,000011,7,7000011		noodan iyoo cara	•
Account ode or Type	Title	Proposed Budget	_+ _	Cost Sharing =	Project Value
			- H		
			- i		

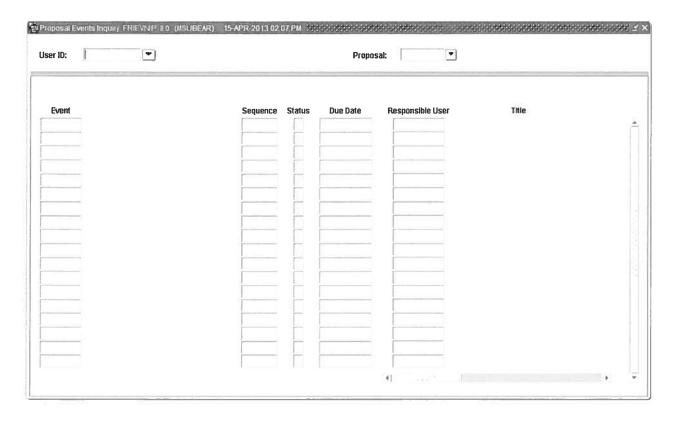
### FRIBUTG Grant budget totals

splay By:	• Institution	Sponsor	Account Type Leve	el 2 Account Ty	pe Level 1
Account ode or Type	Title	Propose Budget	d +	Cost Sharing =	Project Value
				-	

#### FRIEVNG Grant event inquiry



### FRIEVNP Proposal events inquiry



### FRIGENB Generic inquiry bill

Grant			stment Imber	From Date	To Date	PMS Code	Bill Format	Group Sequence Number	
BAL030	1	0		01-HOV-2006	30-SEP-2009	DHCD DMB	RFAS	1 Regular	Earnings
Update	Final	Complete	Date	Submitted	Budg	jet	Bill		Retainage
Y	2.1	Y	15-J	UN-2010		0.00		0.00	0.00
Grant			ıstment ımber	From Date	To Date	PMS Code	Bill Format	Group Sequence Number	
BAL030	1	0		01-1107-2006	30-SEP-2009	DHCD DMB	RFAS	2 Contr Sa	al Wages Payments & Bene
Update	Finat	Complete	Date	Submitted	Budg	et	Bill		Retainage
Y	11	8	15-3	UN-2010		76,415.25		70,601.21	0.00
Grant BAL030			stment imber	From Date 01-110V-2005	To Date 38-SEP-2009	PMS Code	Bill Format RFAS	Group Sequence Number 3 Commu	nications
Update	Final	Complete	Date	Submitted	Budg	et	Bill		Retainage
Y V	2.1	Υ	15-31	JN-2016		0.00		1,594.58	0.00
Grant			stment mber	From Date	To Date	PMS Code	Bill Format	Group Sequence Number	
	1	C		01-HOV-2008	30-SEP-2009	DHCD DMB	RFAS	4 Travel	
BALO30	Final	Complete	Date	Submitted	Budg	et	Bill		Retainage
Update		Y	15-JI	JN-2010		16,490.75		15,060.75	0.00
BAL030 Update	11								

#### FRIGENR Generic inquiry report

Seneric Inquity Rep	port FRIGENR 85	(MSUBEAR) 15-APR	-2013 02:30 PM 1957315555	eko ( <del>odad</del> eo	op <del>da</del> eissepheissisees	errosen schadeschadeschagenestadt
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number	
Date Submitted	Budi	yet	Bill		Retainage	
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number	
Date Submitted	Budg	get	Bill		Retainage	
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number	
Date Submitted	Budg	get	Bill	source.	Retainage	
Grant	From Date	To Date	PMS Code	Report Format	Group Sequence Number	
Date Submitted	Budg	jet	Bitl	11	Retainage	
Total:				Account to the Country of the Countr		

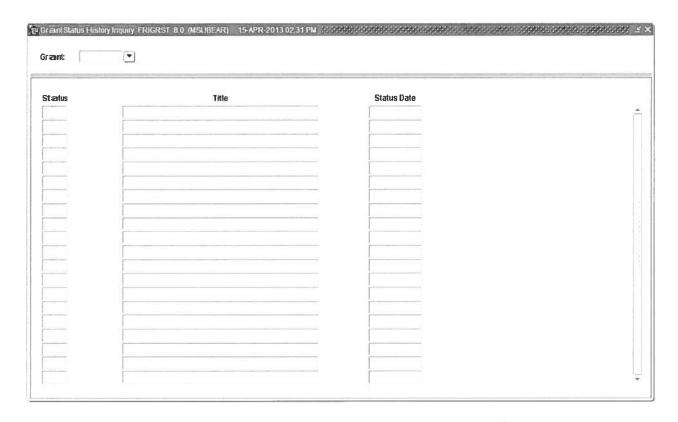
# FRIGITD Grant inception to date

nart of Accounts: dex: ogram: ccount Type: ate From (MM/YY):	Grant: Fund: Account Date T	у.	Location:	All Levels v	Grant Year: Fund Summary Hierarchy By Sponsor Account Include Revenue Accounts
count Type		Adjusted Budget	Activity	Commitments	Available Balance
W. C.L.	Net Total:	,			,

### FRIGRNT Grant code inquiry

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:			

## FRIGRST Grant status history inquiry



#### FRIGSUM Research acctg grant summary review

Research Accounting Grant S	Summary Review FRIGSUM 8.0 (MSUBEAR)	15-APR-2013 02:32 PM 3860666688666886	desembles semes exemples administratives 🗈
Grant:			
PMS Code:	₸		
Agency:			
Summary Balance		200 Mills Al Accession 200 Mills 2017	
Unbilled or Held:		Gross Billing:	
		- Retainage Withholding:	Total Control of the
	Billed	= Net Billing:	
0 - 30:		<ul> <li>Payments and Transfers:</li> </ul>	
31 - 60:		+ Refunds:	
61 - 90:		- Net Due:	
Over 9D:		+ Unbilled Charges:	
Total Billed:		= Total Outstanding:	
		+ Held Charges:	1
Payment Withholding:			
royment waterionning.	1	= Grand Total:	

# FRIGTRD Grant transaction detail form

		fex F	und Organiza	tion Ac		gram Activity	Location Con	nmit Year P	eriod Date From	Date To
Account	Organization	Program	Activity Date	Туре	Document	Descr	iption	Field	Amount	Increase(+)o Decrease(-)
							*			
						4				
						121 /22		Total:		

#### FRIKGNT Grant title search

	100 100 100 100 100				
Grant	Proposal Code	Status	Title	Status Date	
		i i			

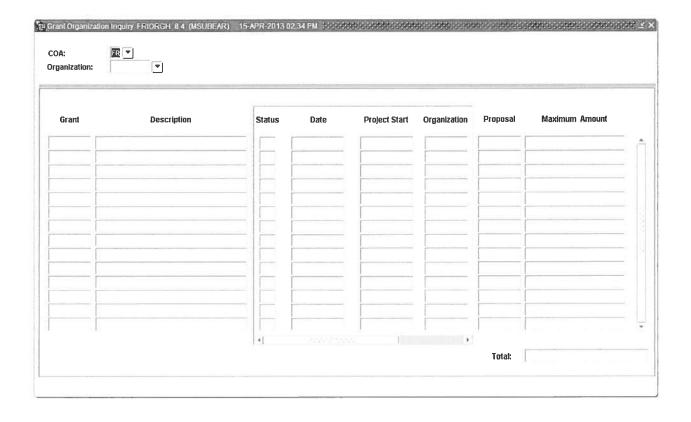
### FRIKPRO Proposal title search

Status Title	Status Date

# FRIMEMO Grant memo ledger inquiry

hart of Accoundex: rogram: ccount Type:	nts: III 💌	•	Grant: Fund: Activity: Account:	• •	Organization: Location: Account Summary:	All Levels	•	Grant Year: Fund Summary Date From (MM/YY): Date To (MM/YY):	
Account	Туре						Activi	b	
									T
					Net	Total:			

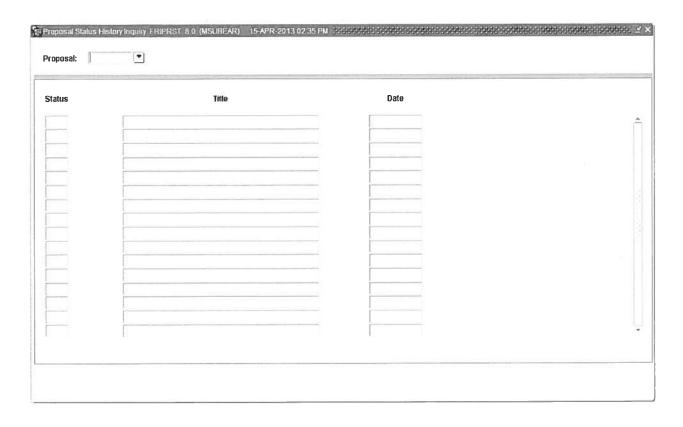
### FRIORGH Grant organization inquiry



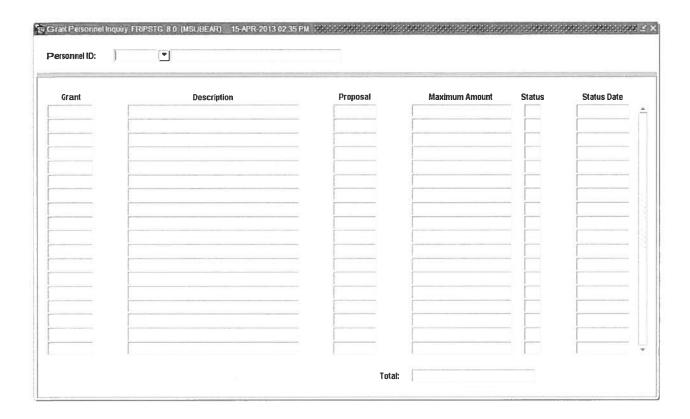
# FRIPROP Proposal codes inquiry

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:	
Proposat:				
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:	

#### FRIPRST Proposal status history inquiry



#### FRIPSTG Grant personnel inquiry



# FRIPSTP Proposal personnel inquiry

ersonnel ID:					
Proposal	Description	Grant	Total Value	Status	Status Date
		_			
		i i			

# FRMFUND Research acctg fund maintenance

Chart of Accounts:	•		Grant:		
Effective Date: Budget Period Start Date:	15-APR-2013	Termination Date: Budget Period End Date:		Next Change Date:	
	Encum ber Multi Ye	ear Labor			
Cost Codes					
ndirect Cost Basis:		▼			
ndirect Cost Rate Code:		▼			
ndirect Cost Charge Account (		▼			
ndirect Cost Distribute To Cod	e:	<u> </u>			
Cost Share Basis:		▼ ▼			
Cost Share Rate Code: Cost Share Credit Account Cod	lo:	<u>`</u> ▼I			
Cost Share Distribute From Co		<u>□</u>			
Billing Information					
Billed Accounts Receivable:					
Cash Receipt Bank Code:		Retainage Accou	ınts Receivable:		
Revenue Account:		Retainage Amou	nt:		
Unbilled Accounts Receivable:		Retainage Perce	ent:		

## PROCESS SUBMISSION CONTROLS

this form is used to run many jobs -see partial list below

Process: FRPB##F	▼ Grant Budget Interface Process	Parameter Set:	<b>I</b>	
Printer Control				
Printer:	Special Print:	Lines	:: Subm	it Time:
Parameter Values	Parameters		Values	
	•		7	
			111111111111111111111111111111111111111	·
				Maria America de Caracteria de
Submission  Save Parameter Set	as Name: Description:		( Hold	<ul><li>Submit</li></ul>
FRPBINF	Grant budget interface process	FRRBUDG	Grant budg	get report
FRPGINF	Grant interface process	FRRCNSF	Canadian s	tandard report fo
FRR134B	Standard 1034 billing form	FRREVNG	Grant ever	nts report
FRR269R	Standard 269 report form	FRREVNP	Proposal e	vents report
FRR270B	Standard 270 billing form	ERREFYC	Fund exce	ntion report

FRPBINF	Grant budget interface process	FRF	RBUDG	Grant budget report
FRPGINF	Grant interface process	FRR	RCNSF	Canadian standard report form
FRR134B FRR269R	Standard 1034 billing form Standard 269 report form		REVNG REVNP	Grant events report Proposal events report
FRR270B	Standard 270 billing form		RFEXC	Fund exception report
FRR272B	Standard 272 billing form	FR	RGBFY	Grant budget status report
FRR272R	Standard 272 report form	FRRC	GENB	Generic bill form
FRRABUD	Agency budget report	FRRC	GENR	Generic report form
FRRBDEX FRRBEXC	Billing detail exception Billing exception report	FRRG	GITD	Grant inception to date report
FRRBILL FRRBREV	Billing process Billing reversal process	FRRG	GRNT	Deferred grant process Research acctg report process
LUUDUL	Diming revenue present	FRRIN		Grant expenditures report
		FRRIN	NVS	Grant billing preview report
		FRRT	RNR	Grant budget error printing

#### FRVBASI Basis code validation

COA	Basis Code	Description	Туре	Effective Date	Termination Date	Nchg Date
3.8	FEBAPP	APPROVD NEGOTIATED BAS		15-AUG-2007		ALLEGE TO THE REAL PROPERTY.
M	FEDSP1	Ex Fed Approved pls fringes		05-MAR-2008		
М	FEDSP2	SPLC CONDITION BUDGET: 5		05-MAR-2008		24-0CT-2008
M	FEDSP2	SPLC CONDITION BUDGET: 5		24-OCT-2008		
M	FEDSP3	fed app spcl 525288		26-FEB-2010		
14	FEDSP4	Upward Bound excl tuition ro		02-JUN-2010		p
Ы	FEDSP5	Upward Bound with exclud I		13-AUG-2012		
М	MTDIR	GOVNMNT DEFINED MODIFIE		15-AUG-2007		
M	MTDIR1	Special MTDIR 1, Inclue Object		15-AUG-2007		
M	MTDIR2	Special MTDIR2 Includes Obje		15-AUG-2007		
11	NSFSP2	NSF FED SPLC Sal & Travel		03-AUG-2012		
2,1	NSFSPC	Exclude SpcI Participant Cost		18-OCT-2007		***************************************
M	SALARY	IDC on Salary NO Fringes		06-JUN-2006		
M	SALWFR	Salary with fringes		06-JUH-2006		
М	SHANTC	STATE HWY NTC GRANT RA		29-110V-2011		
М	TDIR	Total Direct		15-AUG-2007		
H.	TDXEQU	total direct excluding equipme		01-FEB-2013		
H.	וטדאמד	Total Direct Excluding Tuition		15-AUG-2007		
ы	ZEROCH	fake out banner		04-IAR-2010		
				1		

## FRVBECL Billing exclusion validation

Exclusion Code	Description	<b>Activity Date</b>	
		04-APR-2013	
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-	Committee of the second section of the second secon		
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	atrangative activities and a contract		

## FRVBFRM Billing format validation

Billing/Rep Format Co		Syster Req	Type	Activity Date
1034	Public Vouchers for Purchases	V	B	05-FEB-1999
269R	Financial Status Report(short-form)	V	R	04-JUN-1398
270B	Request for Advance/Reimbursement	V	В	04-JUN-1998
272B	Federal Cash Transactions Report	V	В	04-JUN-1995
272R	Federal Cash Transactions Report	₩.	R	04-JUN-1993
CNSF	Canadian Standard Report	V	R	01-JUL-1998
FFR	Federal Financial Report Format	V	R	04-5EP-2008
RFAR	Restricted Funds Report		R	21-JUL-2009
RFAS	Restricted Funds Bill		В	21-JUL-2009

## FRVCFDA Catalog of fed'l domestic assistance codes

Agricultural Research Service	arch_Basic and Applied Research Federal Agency		A
AGRICULTURAL RESEARCH SERVIC	Federal Agency		
AGRICULTURAL RESEARCH SERVIC		Agency	
Charles and the State of the St	E DEPARTMENT OF AGRICULTURE	No. of the last	4
CFDA Code	CFDA Title		Status
0 025 Plant and Anima	Disease Pest Control and Animal Care		A
	Federal Agency THOM SERVICE DEPARTMENT OF AGRICULTURE	Agency	-
0 028 Animal Damage (		Augun	A
CFDA Code	CFDA Title		Status
	Federal Agency	Agency	-
ANMAL AND PLANT HEALTH INSPE	THOM SERVICE DEPARTMENT OF AGRICULTURE		

## FRVCOLL Grants billing collections validation

Collection Code	Description	Activity Date

# FRVEGRP Event group validation

Event Group Validation	1 FRVEGRP 8 0 (MSUBEAR)	04 APR-2013 02:09 PM
Event Group Code:	•	
Description:		
Event Code	Description	

### FRVEVNT Event code validation

<b>Event Code</b>	Description	Туре	Desc	Activity Date	
81L	Grant Sil	B	(9.4	13-3LAY-2009	
REPORT	Grant Report	R	Report	13-MAY-2009	
REPT2	Grant Repost 2	R	Report	13-M4Y-2009	
			1		
			-		
- Comment of the Comm	*****************************				
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			-		
-			and the latest and th		
لسسيا				-	
				The same of the sa	

### FRVINDA Indirect cost charge code validation

Indirect Cost C COA Code Description	Charge Effective on Date	Termination Date	Nchg Date
15150 Indirect Cost Charge	01-JUL-1995		
		-	

## FRVINDD Indirect cost distribution code validation

COA	Code	Indirect Cost Distribution Description	Effective Date	Termination Date	Nchg Date	
	48410	Federal IDC Credit	01-JUL 1995			
M	58310	State IDC Credit	01-JUL-1955			
M	61310	Local DC Credit	01-JUL-1995			
П						
П						
Б						
- 6	-		-		Subsective tracks	
H		( <del> </del>				

# FRVINDR Indirect cost rate code validation

Code	Description	Effective Date	Termination Date	Rate	Memo Rate	Fed Neg
10.0	Other IDC Rate	01-001-1995		10		fig.
15.0	15% idc rate	12-NOV-2008		15		11
20	twnety percent rate	29-JUL-2008		20		21
20	twnety percent rate	29-JUL-2008		20		11
22.0%	SPCL RATE INDEX 527427	31-MAY-2012		22		[H]
22.543	spcI rate 525330 - Lena	29-M4Y-2009		22.543		n
25	rate for tdir costs budgets	10-SEP-2007		25		14
26	OFF-CAMPUS ORGNZD RE	01-JUL-2006		26		ti l
28 0	OFF CAMPUS OTHER SPON	01-JUL-2006		28		11
30	Special by Approval VP Fin	18-MAY-2006		30		11
46.D	46% DRECT LESS CERTAIN	01-JUL-2005		46		
46.5	46.5%Direct Less Certain E	01-JUL-2003		46.5		n
48.5	NTC PATE	29-NOV-2011		48.5		
5.00	five % idc rate	20-NOV-2007		5		
57.7	Provisional Rate FY06	01-JUL-2005		57.7		
58	ON CAMPUS INSTRUCTION	01-JUL-2006		58		
58 7	Federal Approved Rate	01-JUL-1995		58.7		11
64%	Federal Approved Rate	01-JUL-1995		64		
8 0	Federal Training IDC	01~JUL-1995		8		[4]
					A THE REAL PROPERTY.	

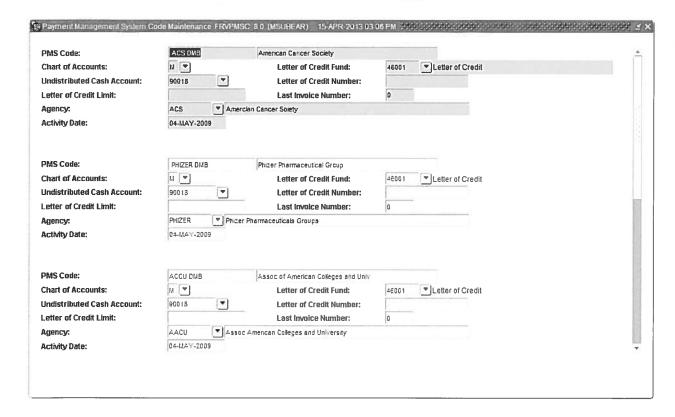
# FRVISAC Institution/sponsor account maintenance

Agency:	
	ı

### FRVLCLA Grants labor clearing accts validation

Chart of Accounts	Account	Title	Clearing Account	Description	
	•		▼		
M					
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П					
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#### FRVPMSC Payment mgt system code maintenance



## FRVSACT Sponsor acct code maintenance

Sponsor Account Code Maintenance FRVSACT 8.0 (MSUBEAR)	15-APR-2013-03-06-PM	is a substitution of the substitution of $oldsymbol{oldsymbol{eta}}$
Agency:		•
Sponsor Acco	aunt Description	
		Î
L		

## FRVSDAT Research acctg user codes validation

Literal	Value	Title	Short Title	Data
RELEASE TIME	89	89% release time	89%	
RELEASE THAE	88	86% release time	233	
RELEASE TRIE	87	87% release time	87%	
RELEASE TIME	88	86% release time	86%	
RELEASE TIME	85	85% release time	85%	
RELEASE TIME	84	84% release time	84%	
RELEASE TIME	83	83% release time	63%	
RELEASE TIME	82	82% release time	82%	
RELEASE TIME	81	81% release line	81%	
RELEASE TIME	80	80% release time	80%	
RELEASE TIME	79	79% release time	79%	
RELEASE THE	78	78% release time	78%	
RELEASE TIME	77	77% release time	77%	
RELEASE TIME	7ē	76% release time	75%	
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	55%	
RELEASE TIME	88	68% release time	58%	