

Financial Status Report (FSR) Internal Release Notes Version 2.2.4.0

General Update

With this release, the following changes have been instituted within the FSR application.

1. Modifications have been made to handle a different format of the Award Document (APPLS_T.AWD_DOC_NUM) that accommodates both the **Old** and **New** formats.
2. A modification has been made to ensure that the Activity Code is used to obtain unique Application_ID in relations between FSRs.
3. New grant selection rules for foreign grants have been implemented.

FSR Edit Screen (FSR8005)

1. As illustrated in Figure 1. 1, the field name Prior Unexpended Balance has been changed to **Unexpended Balance from Prior Project Period**.

Financial Status Report - Microsoft Internet Explorer

Address <http://localhost:8080/commone/fsr/FSREdit.jsp>

Version 2.2.3 ARBOR Authority: FSR LOG-OUT

Home Administration Institution Profile Personal Profile **FSR** Links Help

Financial Status Report

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Long Form

Save Submit Cancel Unexpended Balance from Prior Project Period 0.00

1. Federal Agency and Organizational Element to Which Report is Submitted NATIONAL INSTITUTE ON ALCOHOL ABUSE AND ALCOHOLISM

2. Federal Grant or Other Identifying Number

3. Recipient Organization (Name and complete address, including ZIP code)

4. Employer Identification Number

5. Recipient Account Number or Identifying Number

6. Final Report Yes No

7. Basis Cash Accrual

8. Funding/Grant Period From 08/01/1988 To 07/31/1993

9. Period Covered by this Report From 12/01/1991 To 11/30/1992

10. Transactions:

	Previously Reported	This Period	Cumulative
a. Total outlays	0.00	0.00	0.00
b. Refunds, rebates, ect	0.00	0.00	0.00

Done Local intranet

Figure 1. 1 FSR Edit Screen (FSR8005).

- As illustrated in Figure 1. 2, the **Date Report Submitted** field now defaults to the system date when OFM and OFMDE users make edits.

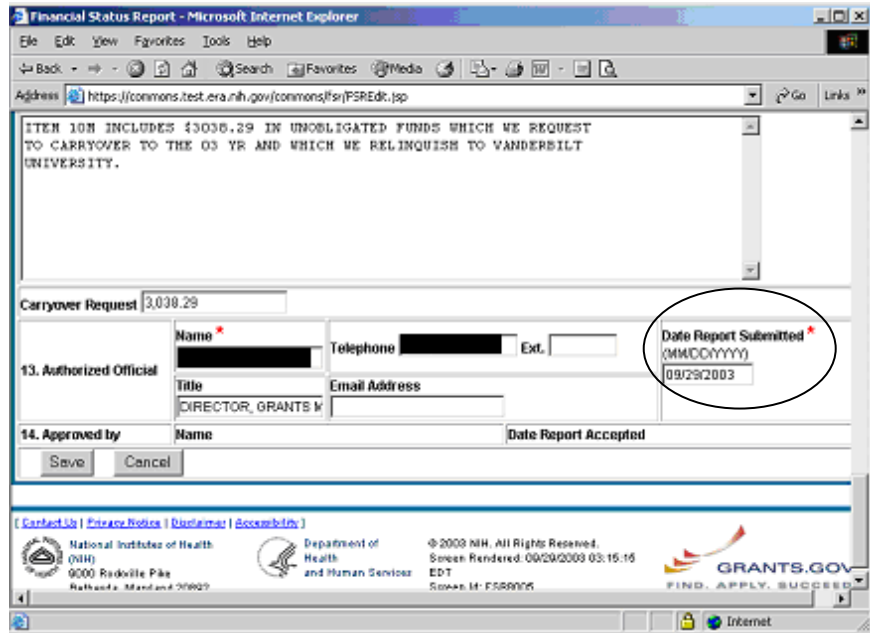


Figure 1. 2 FSR Edit Screen (FSR8005).

- Modifications have been made to ensure that the Indirect Expense in Item 11 d from the long form, Figure 1. 3, should have the same number of Indirect Expense records plus the Total record as the PDF report, Figure 1. 4.

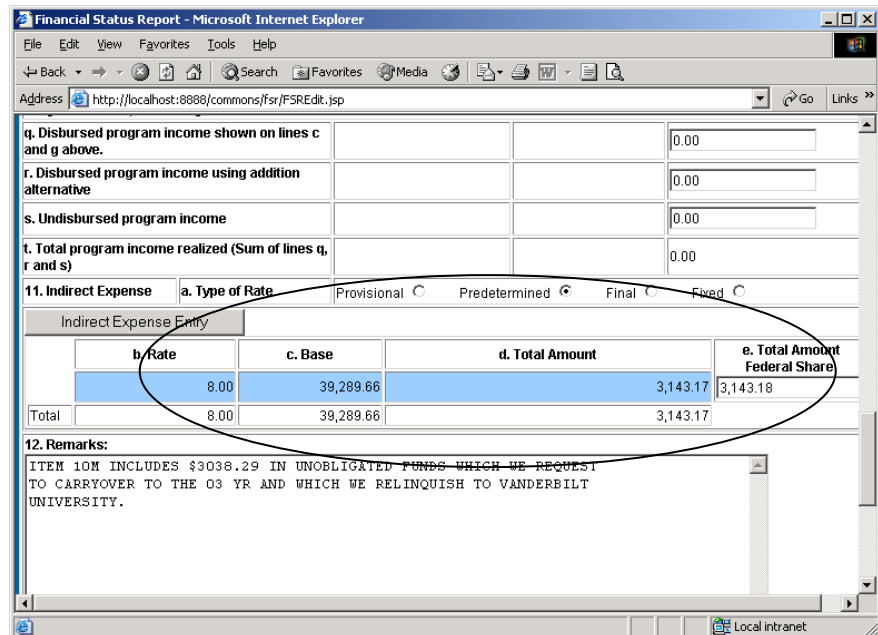


Figure 1. 3 FSR Edit Screen (FSR8005).

8. Total unliquidated obligations				106.00	
9. Recipient's share of unliquidated obligations				0.00	
10. Federal share of unliquidated obligations				106.00	
11. Total Federal share (sum of lines j and 10)				81,796.71	
12. Total Federal funds authorized for this funding period				84,735.00	
13. Unliquidated balance of Federal funds (line k minus line 12)				2,938.29	
Program Income, consisting of:					
14. Disbursed program income shown on lines c and/or g above				0.00	
15. Disbursed program income using addition alternative				0.00	
16. Undisbursed program income				0.00	
17. Total program income realized (Sum of lines 14 and 15)				0.00	
11. Indirect Expense					
a. Type of Rate	b. Rate	c. Base	d. Total Amount	e. Total Federal Share	
	0.00	30,280.60	3,143.17	3,143.17	
Total	0.00	30,280.60	3,143.17	3,143.17	
12. Remarks					
				Carryover Request	3,038.29

Figure 1. 4 FSR Report.

- FSR users are permitted to update the Authorized Official, Name, Title, Email Address, and Telephone fields that are part of Box 13 on the FSR Long Form as Figure 1. 5 illustrates.

Financial Status Report - Microsoft Internet Explorer

Address: http://localhost:8888/commons/fsr/FSREdit.jsp

Total	0.00%	0.00	0.00	0.00	Federal Share
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12. Remarks:

Carryover Request: 0.00

13. Authorized Official

Name*	Telephone	Ext.	Date Report Submitted*
Peggy W. Wang			(MM/DD/YYYY) 09/10/2003
Title	Email Address		
DEVELOPER TEST	aclayton@northropgrummar		

14. Approved by

Name	Date Report Accepted

Buttons: Save, Submit, Cancel

Figure 1. 5 FSR Edit Screen – Long Form.

Historical Search Screen (FSR8014)

A correction has been made when performing an Historical Search. Upon returning to the previous screen, the system now returns to the Result page with the same number of records displayed that were displayed originally within the Hit List.