

# Presentation of NCI's Paylist Application to the eRA Project Team

April 22, 2003

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# AGENDA

- A Little History and Process
- A Lot of Screen Shots – walking through the application
- And Time for Questions

# NCI Paylist Application

- A Little History
  - Deployed February 1999 (after design and development of NCI extension database)
  - Two major upgrades during 1999, additional improvements at irregular intervals since
  - Client/Server Application required to meet process needs

# NCI Paylist Application

- More History
  - Design follows old paper process
    - Generate a list in rank order of applications scored by review and approved by Council assigned to the Program (usually a Branch) from a single activity code (R01, P01, R21, etc.).
    - Program Staff “select” applications within the payline for pay and assign administrative codes (B/A, and AIDS)
    - Electronic approval by Branch Chief, Division Director, Funds Control and Grants Management

# NCI Paylist Application

- History Continued
  - We deployed a suite of applications to handle the select for pay process – the paylist module is one. Others enable Program Staff to request funding for administrative supplements or to pay grants outside the paylines (exceptions)
  - We designed Training sessions, a Users Manual (available in paper and in PDF format) and a Computer Based Training Module

# NCI Paylist Application

- Current Status
  - We will deploy our annual improved client/server version in the next few months
  - We are just starting requirements analysis for a complete redesign for a Web-based suite of applications which will permit electronic approval for all the modules and will eliminate gaps in the approval modules

# NCI Playlist Application

....and now for some screen shots

### GRITS Instructions

After you log on, the **Main Window** is empty.

All modules covered in this training are located under the **Program Activities** menu option.

Select **Program Activities** from the **Menu**.

Ready

Exit

Menu



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En Masse Paylist Coding

- Paylist
- Paylist Certification
- Supplement
- Exception
- Merit Nomination
- Create Paylist
- Exception Approval
- Supplement Approval
- Delete Supp/Excep/Merit
- Insert Grant into Paylist

### GRITS Instructions

Remember, you will use this same type of search for both the **En Masse Paylist Coding** and the **Paylist** modules.

From the **Program Activities** Menu, click on **En Masse Paylist Coding**.

Ready

Exit

Menu



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# How to Search to Get the Playlist You Want

**En Masse Playlist Coding**

Division:  FY / Round:

Cancer Activity:  Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %

### GRITS Instructions

#### Single criterion search:

Click on the drop-down arrow to the right of the **FY / Round** field.

#### Note:

There are two portions of the screen.

1. The top, which specifies the criteria for the search.
2. The bottom, which displays the search results.

**Exit**

**Menu**



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**Next**

**En Masse Playlist Coding**

Division:  FY / Round:   
Cancer Activity:  Playlist Number: 2000 / 3 - Spring  
Budget Mechanism:  RFA/PA: 2000 / 2 - Winter  
2000 / 1 - Fall  
1999 / 4 - Summer

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
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Ok Cancel Apply

**GRITS Instructions**  
Select 2000 / 1 - Fall from the list.

Exit Menu ?

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**En Masse Paylist Coding**

Division:  FY / Round:

Cancer Activity:  Paylist Number:

Budget Mechanism:  RFA/PA:

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %

### GRITS Instructions

2000 / 1 - Fall is displayed in the FY / Round field.

Click on the **Search** button to display your results.

Exit

Menu



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**En Masse Playlist Coding**

Division:  FY / Round:

Cancer Activity:  Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %

### GRITS Instructions

#### Single criterion search:

Click on the drop-down arrow to the right of the **FY / Round** field.

#### Note:

- There are two portions of the screen.
1. The top, which specifies the criteria for the search.
  2. The bottom, which displays the search results.

**Exit**

**Menu**



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**En Masse Playlist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity:  Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	▲ ▼
355	12/13/1999	AI	Small Business Innovative Research	<input type="text"/>	<input type="text"/>	0	
356	12/13/1999	AI	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	
357	12/13/1999	AI	Traditional Research Grants	<input type="text"/>	<input type="text"/>	0	
358	12/13/1999	AR	Small Grants	<input type="text"/>	<input type="text"/>	0	
359	12/13/1999	AR	Traditional Research Grants	<input type="text"/>	<input type="text"/>	0	

### GRITS Instructions

The search results are displayed. Because of the large number of hits, you may want to refine your search by using more criteria.

To begin a multiple criteria search, click on the **Reset** button.

Alternatively, you may choose the **Menu** button to select a different module.

**Exit**

**Menu**



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**Next**

## En Masse Paylist Coding

Division:	<input type="text"/>	FY / Round:	<input type="text"/>
Cancer Activity:	<input type="text"/>	Paylist Number:	<input type="text"/>
Budget Mechanism:	<input type="text"/>	RFA/PA:	<input type="text"/>

Search

Reset

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	PDR Flag	B %	A %
GRITS Instructions							

## GRITS Instructions

In this example, you will narrow your search by providing more information about the desired paylist. **Program Activities, En Masse Paylist Coding** has already been selected from the Menu, and the search screen is displayed.

You will now choose two criteria:

1. Click **FY / Round** and choose **2000 / 1 - Fall**
2. Click **Cancer Activity** and choose **Biological Carcinogenesis**

Exit

Menu



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**En Masse Playlist Coding**

Division:  FY / Round:

Cancer Activity:  Playlist Number: 2000 / 3 - Spring  
2000 / 2 - Winter  
2000 / 1 - Fall  
1999 / 4 - Summer

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag
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**GRITS Instructions**

Choose 2000 / 1 - Fall.

Click on the **Search** button to display your results.



## En Masse Paylist Coding

Division:	<input type="text"/>	FY / Round:	<input type="text" value="2000 / 1 - Fall"/>
Cancer Activity:	<input type="text"/>	Paylist Number:	<input type="text"/>
Budget Mechanism:	<input type="text"/>	RFA/PA:	<input type="text"/>

Search

Reset

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	PDR Flag	B %	A %

## GRITS Instructions

2000 / 1 - Fall is displayed in the FY / Round field.

Now click on the drop-down arrow to the right of the **Cancer Activity** field.

Exit

Menu



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## En Masse Paylist Coding

Division:	<input type="text"/>	FY / Round:	2000/21 - Fall																				
Cancer Activity:	<input type="text"/>	Paylist Number:	<input type="text"/>																				
Budget Mechanism:	<table border="1"> <tr><td>DR</td><td>Diagnosics Research</td></tr> <tr><td>ED</td><td>Early Detection</td></tr> <tr><td>EP</td><td>Epidemiology</td></tr> <tr><td>GN</td><td>Cancer Genetics</td></tr> <tr><td>HP</td><td>Health Promotion Research</td></tr> <tr><td>IM</td><td>Immunology</td></tr> <tr><td>LL</td><td>Radiation Effects (Low Level)</td></tr> <tr><td>MB</td><td>Comp Min Biomed Prog</td></tr> <tr><td>MD</td><td>Multidisciplinary</td></tr> <tr><td>NC</td><td>Nutrition (DCP)</td></tr> </table>			DR	Diagnosics Research	ED	Early Detection	EP	Epidemiology	GN	Cancer Genetics	HP	Health Promotion Research	IM	Immunology	LL	Radiation Effects (Low Level)	MB	Comp Min Biomed Prog	MD	Multidisciplinary	NC	Nutrition (DCP)
DR	Diagnosics Research																						
ED	Early Detection																						
EP	Epidemiology																						
GN	Cancer Genetics																						
HP	Health Promotion Research																						
IM	Immunology																						
LL	Radiation Effects (Low Level)																						
MB	Comp Min Biomed Prog																						
MD	Multidisciplinary																						
NC	Nutrition (DCP)																						
Paylist Number	Run Date	<input type="button" value="Reset"/>																					
		<input type="button" value="A"/>																					
		<input type="button" value="Z"/>																					
		<input type="button" value="Ok"/>																					

**Note:**

In the actual application, you may enter the first letter of an entry within the list of values displayed and the list will show the first item in the list with the letter typed. In this example, the letter "I" is typed.

**GRITS Instructions**

You may have to scroll down to find the correct selection using the scrollbar. You can also type in the first couple letters of the selection you are looking for once the Cancer Activity list appears.

Select **Immunology** from the **Cancer Activity** field.

Exit

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**En Masse Paylist Coding**

Division:  FY / Round:

Cancer Activity:  Paylist Number:

Budget Mechanism:  RFA/PA:

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	PDR Flag	B %	A %
<div data-bbox="515 676 1077 939" data-label="Text"> <p><b>GRITS Instructions</b></p> <p><b>Immunology</b> is displayed in the <b>Cancer Activity</b> field.</p> <p>Click on the <b>Search</b> button to display the results.</p> </div>							

Exit

Menu



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## En Masse Playlist Coding

Division:  FY / Round: 2000 / 1 - Fall   
 Cancer Activity: Immunology  Playlist Number:   
 Budget Mechanism:  RFA/PA:

Search

Reset

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	PDR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Research	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	<input type="text"/>	<input type="text"/>	0	0
498	12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0

Ok

**Note:**

You may perform another search at any time by resetting the criteria. To clear the data and start over, click the Reset button.

**GRITS Instructions**

Because the search was refined using two criteria, the number of hits returned is 4.

The search is now complete.

You may either return to the **Menu** or click the **Next** button to go to the next Module.

Exit

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# Administrative Coding for the Whole Playlist at One Time

**En Masse Playlist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Resear	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	<input type="text"/>	<input type="text"/>	0	0
498	12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0

### GRITS Instructions

A multi-criteria search on **Immunology** and **2000 / 1 - Fall** has been completed and 4 Playlists were found.

Single-click on anywhere in the line for **Playlist 424** to select the playlist.

Exit

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**En Masse Paylist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Paylist Number:

Budget Mechanism:  RFA/PA:

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Resear	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	<input type="text" value="No"/>	<input type="text"/>	0	0
498	12/13/1999	IM	Program Projects	<input type="text" value="Unknown"/>	<input type="text"/>	0	0

**GRITS Instructions**  
For the **AIDS Flag** drop-down menu for **Paylist 424**, select **No**.

Exit

Menu



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**En Masse Paylist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Paylist Number:

Budget Mechanism:  RFA/PA:

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Resear	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	No	<input type="text"/>	0	0
498	12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0

### GRITS Instructions

The AIDS Flag has been set to No.

Now, click the drop-down arrow for the POR Flag, Paylist 424.

Exit

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Go to the next page.



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GRITS v2.1.5



4:57 PM

**En Masse Playlist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Resear	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	No	<input type="text"/>	0	0
498	12/13/1999	IM	Program Projects	<input type="text"/>	Yes No	0	0

### GRITS Instructions

For the **POR Flag** drop-down menu for **Playlist 424**, select **Yes**.

Exit

Menu



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**En Masse Paylist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Paylist Number:

Budget Mechanism:  RFA/PA:

Paylist Number	Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %
422	12/13/1999	IM	Small Business Innovative Resear	<input type="text"/>	<input type="text"/>	0	0
423	12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0
424	12/13/1999	IM	Traditional Research Grants	No	Yes	0	0
498	12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0

### GRITS Instructions

The **POR Flag** has been set to **Yes**.

Now, click the arrow for the scroll bar to view the three BAD Code fields.

Exit

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**GRITS Instructions**

The three columns to the right of the POR Flag are the **BAD Code** fields:

**B = Basic**  
**A = Applied**  
**D = Developmental**

Click in the field for the **B** Code for this playlist. **50%** will be applied to Basic.

FY / Round: 2000 / 1 - Fall  
 Playlist Number:   
 RFA/PA:

	AIDS Flag	POR Flag	B %	A %	D %
12/13/1999	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	No	Yes	0	0	0
12/13/1999	<input type="text"/>	<input type="text"/>	0	0	0

Exit

Menu



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**En Masse Playlist Coding**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %	D %
12/13/1999	IM	Small Business Innovative Research	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	IM	Small Business Technology Transfer	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	IM	Traditional Research Grants	No	Yes	50	0	0
12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0	0

## GRITS Instructions

"50" has been typed for you.

Click in the field for the **A** Code for this Playlist. **50%** will also be applied to Applied.

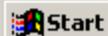
Exit

Menu



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GRITS v2.1.5



4:58 PM

## En Masse Paylist Coding

Division:  FY / Round: 20

Cancer Activity: Immunology Paylist Number:

Budget Mechanism:  RFA/PA:

Run Date	Cancer Activity or RFA Number	Budget Mechanism	AIDS Flag	POR Flag	B %	A %	D %
12/13/1999	IM	Small Business Innovative Research	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	IM	Small Business Technology Transf	<input type="text"/>	<input type="text"/>	0	0	0
12/13/1999	IM	Traditional Research Grants	No	Yes	50	50	0
12/13/1999	IM	Program Projects	<input type="text"/>	<input type="text"/>	0	0	0

## GRITS Instructions

"0" has been input for you.

To accept the changes, click the **Apply** button again.

## Note:

**Apply** will save the changes you have made.  
**OK** will save the changes and close the window.

Exit

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# The Electronic Playlist as Seen by Program Staff

## GRITS

File Program Activities Reports Maintenance Tools Window Help

## Playlist Query

Division: 

FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology

Playlist Number: Budget Mechanism:  RFA/PA: 

Playlist # 3 of 4

Search

Reset

Playlist Number	Program Apprd	Division Apprd	Funds Control	Run Date	Cancer Activity or RFA/PA	Budget Mechanism
422	N			12/13/1999	IM	Small Business Innovative Research
423	N			12/13/1999	IM	Small Business Technology Transfer
424	N			12/13/1999	IM	Traditional Research Grants
498	N			12/13/1999	IM	Program Projects

## GRITS Instructions

**Program Activities; Playlist** has already been selected from the **Menu**, and a search using **FY/Round** and **Cancer Activity** as the search criteria has been completed. For details on how to conduct a search, choose **Menu** and go to the Search module.

Four playlists are shown: #422, #423, #424 and #498. We will be working with #424.

Ready

Exit

Menu



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Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 2R01CA052511-09

Board Date: 1999/10

Investigator: Kronenberg, Mitchell

Future Years: 4

Start Date: 02/01/2000 Priority Score: 141

100% Direct Cost: 196,288

Funding Policy: 90%

Total Cost w/Policy: 264,636

Program Director: John Sogn

Est IDC Rate: 1.498

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6	2R01CA052511-09	Kronenberg, Mitchell			264,636		
1.2	1R01CA080089-01A1	Yeh, Edward			226,593		
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas					
2.6	1R01CA084008-01	Miller, Jeffery					
3.4	1R01CA088075-01	Willerford, Dennis					
5.4	2R01CA065797-06	Murre, Cornelis					
5.6	1R01CA084270-01	Shurin, Michael					

Target Total Cost.... 6,417,315  
 Running Total..... 0  
 Balance..... 6,417,315

Select All for Pay  
 Select TC Policy for All

## GRITS Instructions

Paylist #424 is displayed. The top section of the screen displays information about the entire paylist, including the Payline.

The middle section displays information for the grant application selected - in this case Mitchell Kronenberg.

Click **Next** to see information on the paylist rank.

Exit

Menu



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**Paylist Number: 424**

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22 0

Grant Number: 2R01CA052511-09  
 Investigator: Kronenberg, Mitchell  
 Start Date: 02/01/2000 Priority Score: 141  
 Funding Policy: 90%  
 Program Director: John Sogn

**GRITS Instructions**

Grant applications are listed according to rank.

To see the last grant application within this paylist list, scroll down and look for the item in **BOLD**.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
<b>6</b>	<b>2R01CA052511-09</b>	<b>Kronenberg, Mitchell</b>		<input type="checkbox"/>	264,636		
1.2	1R01CA080089-01A1	Yeh, Edward		<input type="checkbox"/>	226,593		
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas		<input type="checkbox"/>	246,533		
2.6	1R01CA084008-01	Miller, Jeffery		<input type="checkbox"/>	226,494		
3.4	1R01CA088075-01	Willerford, Dennis		<input type="checkbox"/>	257,977		
5.4	2R01CA065797-06	Murre, Cornelis		<input type="checkbox"/>	280,018		
5.6	1R01CA084270-01	Shurin, Michael		<input type="checkbox"/>	227,738		

Target Total Cost..... 6,417,315  Select All for Pay  
 Running Total..... 0  Select TC Policy for All  
 Balance..... 6,417,315

**Report** **Submit**

**OK** **Cancel** **Apply**

**Exit** **Menu** **Back** **Next**

Paylist Number: 424

Cancer Activity: [M Immunology]

Round: 1

Bu

## GRITS Instructions

The current Payline is 22.0. The last grant application within the Payline is Yuan Zhuang, and is shown in bold.

Also notice the Est Pgm TC Recommended is gray indicating that these grant applications are not included in the payline.

Scroll back up to continue working.

Payline: 22.0

Start Date: 1999/10

Years: 4

Total Cost: 196,288

Cost/Policy: 264,635

C Rate: 1.498

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
21.0	1R01CA083648-01	Liu, Jingwen		<input type="checkbox"/>	190,250		<input type="checkbox"/>
21.2	1R01CA086803-01	Nikolic-Zugic, Janko		<input type="checkbox"/>	318,716		<input type="checkbox"/>
22.0	1R01CA084106-01	Sherman, Simon		<input type="checkbox"/>	258,687		<input type="checkbox"/>
<b>22.0</b>	<b>2R01CA072433-04</b>	<b>Zhuang, Yuan</b>		<input type="checkbox"/>	<b>202,461</b>		<input type="checkbox"/>
22.7	1R01CA084177-01	Krishna, N		<input type="checkbox"/>	162,015		<input type="checkbox"/>
23.5	2R01CA037959-15A2	Ferrone, Soldano		<input type="checkbox"/>	245,316		<input type="checkbox"/>
23.8	1R01CA084156-01	Sackstein, Robert		<input type="checkbox"/>	257,922		<input type="checkbox"/>

Target Total Cost..... 6,417,315  
 Running Total..... 0  
 Balance..... 6,417,315

- Select All for Pay  
 Select TC Policy for All

Report

Submit

OK

Cancel

Apply

Exit

Menu



Back

Next

**Paylist Number: 424**

**Cancer Activity:** IM Immunology  
**Cost Center:** Research Project Grants  
**Budget Mech:** Traditional Research Grants

**Round:** 1  
**Payline:** 22.0

**Grant Number:** 2R01CA052511-09  
**Investigator:** Kronenberg, Mitchell  
**Start Date:** 02/01/2000 **Priority Score:** 141  
**Funding Policy:** 90%  
**Program Director:** John Sogn

**Board Date:** 1999/10  
**Future Years:** 4  
**100% Direct Cost:** 196,288  
**Total Cost w/Policy:** 264,635  
**Est IDC Rate:** 1.498

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6	2R01CA052511-09	Kronenberg, Mitchell		<input type="checkbox"/>	264,636		
1.2	1R01CA080089-01A1	Yeh, Edward		<input type="checkbox"/>	226,593		
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas					
2.6	1R01CA084008-01	Miller, Jeffery					
3.4	1R01CA088075-01	Wallerford, Dennis					
5.4	2R01CA065797-06	Murre, Cornelis					
5.6	1R01CA084270-01	Shurin, Michael					

**GRITS Instructions**

The bottom corner displays financial information about the payroll. Changes made which effect dollar amount will be reflected here.

Click **Next** to see an example of the screen split.

Target Total Cost..... 6,417,315  **Select All for Pay**  
 Running Total..... 0  **Select TC Policy for All**  
 Balance..... 6,417,315

**Report** **Submit**

**OK** **Cancel** **Apply**

**Exit** **Menu** **Back** **Next**

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 2R01CA052511-09

Board Date: 1999/10

Investigator: Kronenberg, Mitchell

Future Years: 4

Start Date: 02/01/2000

Priority Score: 141

100% Direct Cost: 196,288

Funding Policy: 90%

Total Cost w/Policy: 264,635

Program Director: John Sogn

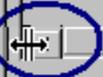
Est IDC Rate: 1.498

Rank	Grant Number	Investigator	Pgm T C	Exce
			commend	Sta
6	2R01CA052511-09	Kronenberg, M		
1.2	1R01CA080089-01A1	Yeh, Edward		
1.9	1R01CA081554-01A1	Chiorazzi, Nich		
2.6	1R01CA084008-01	Miller, Jeffery		
3.4	1R01CA088075-01	Willerford, Der		
5.4	2R01CA065797-06	Murre, Cornelis		
5.6	1R01CA084270-01	Shurin, Michael		

## GRITS Instructions

Shown here is a cursor in the position for splitting the screen. Once the cursor has the double-headed arrow, you may click and drag to the right and release the mouse button in the position where you would like to split the screen.

Click **Next** to complete the example of the screen split.



Target Total Cost..... 6,417,315  
 Running Total..... 0  
 Balance..... 6,417,315

- Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Budget: 22.0

Budget Mech: Trad

## GRITS Instructions

The screen has been split and there are two scroll bars which work independently to view the desired information.

To remove the split, drag the split bar back to the left.

Click **Next** to continue with the **Paylist** module.

Grant Number: 2R01CA084270-01

Investigator: Kronenberg, Mitchell

Start Date: 02/20/09

Program Director: John

Rank	Grant Number	Investigator	Pa	Rank	Grant Number	Investigator
6	2R01CA052511-09	Kronenberg, Mitchell		6	2R01CA052511-09	Kronenberg, Mitchell
1.2	1R01CA080089-01A1	Yeh, Edward		1.2	1R01CA080089-01A1	Yeh, Edward
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas		1.9	1R01CA081554-01A1	Chiorazzi, Nicholas
2.6	1R01CA084008-01	Miller, Jeffery		2.6	1R01CA084008-01	Miller, Jeffery
3.4	1R01CA088075-01	Willerford, Dennis		3.4	1R01CA088075-01	Willerford, Dennis
5.4	2R01CA065797-06	Murre, Cornelis		5.4	2R01CA065797-06	Murre, Cornelis
5.6	1R01CA084270-01	Shurin, Michael		5.6	1R01CA084270-01	Shurin, Michael

Target Total Cost..... 6,417,315  
 Running Total..... 0  
 Balance..... 6,417,315

- Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants

Round: 1  
 Payline: 22.0

**GRITS Instructions**

The first step in the process is to enter the selection information for all grant applications. Changes to individual grant applications will be done later in this module.

Start by marking all of the grant applications within the payline as selected for pay.

Click in the check box provided to **Select All for Pay**.

Board Date: 1999/10  
 Future Years: 4  
 100% Direct Cost: 196,288  
 Total Cost w/Policy: 264,635  
 Est IDC Rate: 1.498

Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
		264,635		
1.21R01CA080083-01A1	<input type="checkbox"/>	226,593		<input type="checkbox"/>
1.91R01CA081554-01A1	<input type="checkbox"/>	246,533		<input type="checkbox"/>
2.61R01CA084008-01	<input type="checkbox"/>	226,494		<input type="checkbox"/>
3.41R01CA088075-01	<input type="checkbox"/>	257,977		<input type="checkbox"/>
5.42R01CA065797-06	<input type="checkbox"/>	280,018		<input type="checkbox"/>
5.61R01CA084270-01	<input type="checkbox"/>	227,738		<input type="checkbox"/>

Target Total Cost..... 6,417,315  **Select All for Pay**  
 Running Total..... 0  **Select TC Policy for All**  
 Balance..... 6,417,315

**Report** **Submit**

**OK** **Cancel** **Apply**

**Exit** **Menu** **Back** **Next**

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

**GRITS Instructions**

The Pay Codes field is populated for all grant applications within the payline.

Next, you will indicate the **Total Cost Policy** for each grant.

Click in the check box next to **Select TC Policy for All**.

Board Date: 1999/10

Future Years: 4

100% Direct Cost: 196,288

Total Cost w/Policy: 264,636

Est IDC Rate: 1.498

	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
	Select for pay	<input type="checkbox"/>	264,636		
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494
3.4	1R01CA088075-01	Wallerford, Dennis	Select for pay	<input type="checkbox"/>	257,977
5.4	2R01CA065797-06	Mure, Cornelis	Select for pay	<input type="checkbox"/>	280,018
5.6	1R01CA084270-01	Shurn, Michael	Select for pay	<input type="checkbox"/>	227,738

Target Total Cost.... 6,417,315  
 Running Total..... 0  
 Balance..... 6,417,315

**Select All for Pay**  
 **Select TC Policy for All**

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

**Note:**

Once the entire paylist has been coded, changes to individual grant application may be addressed. We will do the following changes to individual grant applications:

1. Mitchell Kronenberg will be "Not selected for pay";
2. Edward Yeh will have the Patient Oriented Research (POR) flag set to "No";
3. Nicholas Chiorazzi will receive an increase in funds; and
4. Jeffery Miller will be coded as having AIDS related research.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6	2R01CA052511-09	Kronenberg, Mitchell	Select for pay	<input type="checkbox"/>	264,636	264,636	
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	246,533	
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	
3.4	1R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,739	227,739	

Target Total Cost..... 6,417,315  Select All for Pay  
 Running Total..... 6,417,315  Select TC Policy for  
 Balance..... 0

**GRITS Instructions**

The Est Pgm TC Recommended is populated.

Notice the change in the totals.

Click the drop-down arrow for **Pay Codes** for the first grant.

Exit

Menu



NO

Back

Next

**Paylist Number: 424**

Cancer Activity:   
 Cost Center:   
 Budget Mech:

Round:   
 Payline:

Grant Number:   
 Investigator:   
 Start Date:  Priority Score:   
 Funding Policy:   
 Program Director:

Board Date:   
 Future Years:   
 100% Disb  
 Total Cost  
 Est I

**GRITS Instructions**  
 Click **Not selected for pay**  
 from this list.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6	2R01CA052511-09	Kronenberg, Mitchell	Select for pay	<input type="checkbox"/>	264,636	264,636	
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Not selected for pay	<input type="checkbox"/>	246,533	246,533	
2.6	1R01CA084008-01	Miller, Jeffery	Deferred to another year	<input type="checkbox"/>	226,494	226,494	
3.4	1R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	

Target Total Cost..... 6,417,315  **Select All for Pay**  
 Running Total..... 6,417,315  **Select TC Policy for All**  
 Balance..... 0



Paylist Number: 424

Exception Requested

Exception Date	Requested Direct Cost	Requested Total Cost	Comment	Primary Flag

Grant Number: 2R01CA052511-09

Status: Skip

Direct Cost Requested: 0

Exception Date: 12/13/2000

Total Cost Requested: 0

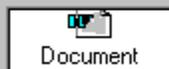
Future Years: 0

Approval Authority: Division Director

Comment:

Empty text area for comments.

Justification:



Document

Print

GRITS Instructions

Click on the **Comment** field to add comments.

OK

Cancel

Report

Submit

Target Total Cost..... 6,417,315  
 Running Total..... 6,417,315  
 Balance..... 0

Select TC Policy for All

OK

Cancel

Apply

Exit

Menu



Back

Next

Paylist Number: 424

Exception Requested

Exception Date	Requested Direct Cost	Requested Total Cost	Comment	Primary Flag

Grant Number: 2R01CA052511-09      Status: Skip

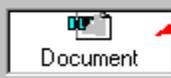
Direct Cost Requested: 0      Exception Date: 12/13/2000

Total Cost Requested: 0      Future Years: 0

Approval Authority: Division Director

Comment: Paid under P01

Justification:



Print

**GRITS Instructions**

Enter any comments as shown here.

Double-click in the **Justification** field to open a blank Word document.

OK Cancel

Report Submit

OK Cancel Apply

Exit

Menu



NO

Back

Next

Microsoft Word - Document in Justification

File Edit View Insert Format Tools Table Window Help

Normal Times New Roman 10 B I U [List Bullets] [Numbered List] [Indent] [Decrease Indent] [Align Left] [Align Center] [Align Right] [Justify] [Decrease Spacing] [Increase Spacing] [Font Color] [Background Color] [Text Color]

**GRITS Instructions**

Here you will enter the justification text.  
A justification has been prepared for this example. Click **Next** to see a sample document.

Page 1 Sec 1 1/1 At 1" Ln 1 Col 1 REC TRK EXT OVR WPH [Checkmark]

Exit

Menu



Back

Next

Microsoft Word - Document in Justification

File Edit View Insert Format Tools Table Window Help

Normal Times New Roman 11 B I U

### GRITS Instructions

This is a sample document.

Click on **File** when done.

This research will be funded as a sub-project on P01 CA 012345-09. Funds freed up by this action will be applied to an exception identified during the third round.

Page 1 Sec 1 1/1 At 1.1" Ln 2 Col 74 REC TRK EXT OVR WPH

Exit Menu ? Back Next

**Microsoft Word - Document in Justification**

File Edit View Insert Format Tools Table Window Help

- New... Ctrl+N
- Open... Ctrl+O
- Close & Return to Justification**
- Update Ctrl+S
- Save Copy As...
- Save as HTML...
- Versions...
- Page Setup...
- Print Preview
- Print... Ctrl+P
- Create Adobe PDF...
- Send To
- Properties
- Exit

GRITS Instructions

Click on **Close & Return to Justification** from the **File** pull-down menu to close the document window.

ect on P01 CA 012345-09. Funds freed up by this  
ified during the third round.

Page 1 Sec 1 1/1 At 1.1" Ln 2 Col 74 REC TRK EXT OVR WPH

Exit Menu ?

NOO Back Next

The screenshot shows a Microsoft Word window titled "Microsoft Word" with a standard menu bar (File, Edit, View, Insert, Format, Tools, Table, Window, Help) and a toolbar. A red arrow points from a callout box to the "File" menu. The callout box, titled "GRITS Instructions", contains the text: "To close MS-Word and return to the GRITS application, click on **File** from the Menu." The status bar at the bottom of the Word window shows "Page Sec At Ln Col" and various view options like REC, TRK, EXT, OVR, WPH.

A set of navigation buttons is located at the bottom of the application window. From left to right, they are: "Exit", "Menu", a yellow diamond icon with a question mark, "Back", and "Next".

The screenshot shows the Microsoft Word application window. The 'File' menu is open, displaying options such as 'New...', 'Open...', 'Save', 'Print...', and 'Exit'. A red arrow points from a callout box to the 'Exit' option. The callout box contains the text: 'GRITS Instructions' and 'Click on Exit to exit Word and return to the application.' The Word interface includes a menu bar, a toolbar with icons for undo, redo, and various editing tools, and a status bar at the bottom showing page, section, and column information.

Exit Menu ?

NO Back Next

**Paylist Number: 424**

Cancer Activity:   
 Cost Center:   
 Budget Mech:

Round:   
 Payline:

Grant Number:   
 Investigator:   
 Start Date:  Priority Score:   
 Funding Policy:   
 Program Director:

Board Date:

**GRITS Instructions**

Click to select **Edward Yeh** from the list.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6	2R01CA052511-09	Kronenberg, Mitchell	Select for pay	<input type="checkbox"/>	264,636	264,636	
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	246,533	
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	
3.4	1R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	

Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Payline: 22.0

**Note:**

1. The Balance at the bottom of the page is now increased by \$264,636.
2. Est Pgm TC Recommended is gray indicating it is no longer selected for pay.
3. "X" is displayed to indicate that comments have been input in the justification window.

**GRITS Instructions**

The POR flag for Edward Yeh will be set to "No".

Click the scroll bar to scroll to view the POR flag.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
6.2	R01CA052511-09	Kronenberg, Mitchell	Not selected for pay	<input type="checkbox"/>	264,636		X
1.2	R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	
1.9	R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	246,533	
2.6	R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	
3.4	R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	

Target Total Cost..... 6,417,315  Select All for Pay  
 Running Total..... 6,152,679  Select TC Policy for All  
 Balance..... 264,636

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA080089-01A1  
 Investigator: Yeh, Edward  
 Start Date: 02/01/2000 Priority Score: 122  
 Funding Policy: 90%  
 Program Director: Allan Mufson

Board Date: 1999/10

**GRITS Instructions**  
 Click the drop-down arrow for the **POR Flag** field for this grant.

Official select for Pay	Total Cost w/Policy	Est Pgm T C	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input checked="" type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	246,533	246,533	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	

Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA080089-01A1  
 Investigator: Yeh, Edward  
 Start Date: 02/01/2000 Priority Score: 122  
 Funding Policy: 90%  
 Program Director: Allan Mufson

Board Date: 1999/10  
 Future Years: 4  
 100% Dire  
 Total Cost w  
 Est ID

**GRITS Instructions**  
 Select **No** from the drop-down list to set the **POR Flag** to No.

Official select for Pay	Total Cost w/Policy	Est Pgm T C	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input checked="" type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	246,533	246,533	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	No	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Unknown	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>

Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? "NO" Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA080089-01A1  
 Investigator: Yeh, Edward  
 Start Date: 02/01/2000 Priority Score: 122  
 Funding Policy: 90%  
 Program Director: Allan Mufson

**GRITS Instructions**  
 The POR Flag has been set to No for this grant.  
 Click the scroll bar to scroll back to the left side in the list.

Official select for Pay	Total Cost w/Policy	Est Pgm T C	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input checked="" type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	246,533	246,533	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>



Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? "NO" Back Next

Return to the page you just left.

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA080089-01A1  
 Investigator: Yeh, Edward  
 Start Date: 02/01/2000 Priority Score: 122  
 Funding Policy: 90%  
 Program Director: Allan Mufson

Board Date: 1999/10

**GRITS Instructions**

Select **Nicholas Chiorazzi's** grant application.

It has been chosen to receive an additional \$10,000 to cover application expenses.

Rank	Grant Number	Investigator	Pay Codes	select for Pay	WT Policy	Recommend	Sta
6	2R01CA052511-09	Kronenberg, Mitchell	Not selected for pay	<input type="checkbox"/>	264,636		⊗
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input checked="" type="checkbox"/>	226,593	226,593	
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	246,533	
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	
3.4	1R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	

Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA081554-01A1  
 Investigator: Chiorazzi, Nicholas  
 Start Date: 01/01/2000 Priority Score: 149  
 Funding Policy: 90%  
 Program Director: John F. Finerty

Board  
 Future Y  
 100% Direct  
 Total Cost w/P  
 Est IDC

**GRITS Instructions**  
 Click in the **Est Pgm TC Recommended** to change the amount to \$256,533.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
.6	2R01CA052511-09	Kronenberg, Mitchell	Not selected for pay	<input type="checkbox"/>	264,636		☒
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	246,533	
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	
3.4	1R01CA088075-01	Willerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	

Target Total Cost..... 6,417,315  
 Running Total..... 6,152,679  
 Balance..... 264,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Grant Number: 1R01CA081554-01A1  
 Investigator: Chiorazzi, Nicholas  
 Start Date: 01/01/2000 Priority Score: 149  
 Funding Policy: 90%  
 Program Director: John F. Finerty

## GRITS Instructions

The **Est Pgm TC Recommended** has been changed for you to \$256,533.

Notice the change in **Running Total** and **Balance**.

You may decrease an individual grant application in the same manner.

Click to scroll right and add comments to this grant application.

Rank	Grant Number	Investigator	Pay Status	Select for Pay	Est Pgm TC	TC Recommended	Est Pgm TC
0.6	1R01CA052511-09	Kronenberg, Mitchell	Not selected for pay	<input type="checkbox"/>	264,636		264,636
1.2	1R01CA080089-01A1	Yeh, Edward	Select for pay	<input type="checkbox"/>	226,593	226,593	226,593
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas	Select for pay	<input type="checkbox"/>	246,533	256,533	256,533
2.6	1R01CA084008-01	Miller, Jeffery	Select for pay	<input type="checkbox"/>	226,494	226,494	226,494
3.4	1R01CA088075-01	Wallerford, Dennis	Select for pay	<input type="checkbox"/>	257,977	257,977	257,977
5.4	2R01CA065797-06	Murre, Cornelis	Select for pay	<input type="checkbox"/>	280,018	280,018	280,018
5.6	1R01CA084270-01	Shurin, Michael	Select for pay	<input type="checkbox"/>	227,738	227,738	227,738

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



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Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Grant Number: 1R01CA081554-01A1  
 Investigator: Chiorazzi, Nicholas  
 Start Date: 01/01/2000 Priority Score: 149  
 Funding Policy: 90%  
 Program Director: John F. Finerty

**GRITS Instructions**

Double-click in the Payline Comments field to display the Paylist Line Item Comments window.

Comments have been entered for you. Click on **OK** in the Paylist Line Item Comments window.

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	
<input checked="" type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



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Next

Paylist Number: 424

Cancer Activity: IM Immunology

Paylist Line Item Comments

\$10,000 added to restore equipment deleted by peer review.

OK

Cancel

GRITS Instructions

Double-click in the Payline Comments field to display the Paylist Line Item Comments window.

Comments have been entered for you. Click on OK in the Paylist Line Item Comments window.

AIDS Flag	Division Categories	B %	A %	D %	Com
No		50	50	0	
No		50	50	0	
No		50	50	0	
No		50	50	0	
No		50	50	0	
No		50	50	0	

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report

Submit

OK

Cancel

Apply

Exit

Menu



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Next

Paylist Number: 424

Cancer Activity:   
 Cost Center:   
 Budget Mech:

Grant Number:   
 Investigator:   
 Start Date:  Priority Score:   
 Funding Policy:   
 Program Director:

**GRITS Instructions**

An "X" is displayed to indicate comments have been entered for Nicholas Chiorazzi.

Click to scroll back over to the left.

Total Cost w/Policy:   
 Est IDC Rate:

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	<input type="checkbox"/>
<input checked="" type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	<input checked="" type="checkbox"/>
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>



Target Total Cost..... 6,417,315  Select All for Pay  
 Running Total..... 6,162,679  Select TC Policy for All  
 Balance..... 254,636

# The Exciting AIDS Coding Module!!!

Paylist Number: 424

Cancer Activity: IM Immunology

Cost Center: Research Project Grants

Budget Mech: Traditional Research Grants

Round: 1

Payline: 22.0

Grant Number: 1R01CA084008-01

Investigator: Miller, Jeffery

Start Date: 02/05/2000

Priority Score: 165

Funding Policy: 90%

Program Director: John F. Finerty

100% D  
Total Cos

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## GRITS Instructions

Jeffery Millers's grant application contains AIDS Related research. To specify AIDS related coding, click the right scroll arrow to view the AIDS flag.

Rank	Grant Number	Investigator	Pay Codes	Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exce Sta
.6	2R01CA052511-09	Kronenberg, Mitchell		<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>
1.2	1R01CA080089-01A1	Yeh, Edward		<input type="checkbox"/>	226,593		<input type="checkbox"/>
1.9	1R01CA081554-01A1	Chiorazzi, Nicholas		<input type="checkbox"/>	246,533		<input type="checkbox"/>
2.6	1R01CA084008-01	Miller, Jeffery		<input type="checkbox"/>	226,494		<input type="checkbox"/>
3.4	1R01CA088075-01	Willerford, Dennis		<input type="checkbox"/>	257,977		<input type="checkbox"/>
5.4	2R01CA065797-06	Murre, Cornelis		<input type="checkbox"/>	280,018		<input type="checkbox"/>
5.6	1R01CA084270-01	Shurin, Michael		<input type="checkbox"/>	227,738		<input type="checkbox"/>

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay  
 Select TC Policy for All

Report

Submit

OK

Cancel

Apply

Exit

Menu



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Go to the next page.



Inbox - Microsoft Outlook

Microsoft PowerPoint - ...

GRITS v2.1.5



12:48 PM

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084008-01  
 Investigator: Miller, Jeffery  
 Start Date: 02/05/2000 Priority Score: 165  
 Funding Policy: 90%  
 Program Director: John F. Finerty

Board Date: 1999/10  
 Future Y...  
 100% Direc...  
 Total Cost w/...  
 Est IDC...

**GRITS Instructions**

Click the drop-down arrow for the **AIDS Flag** field for this grant.

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Categories	%	%	%	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,593		<input type="checkbox"/>	No	No		50	50	0	
<input type="checkbox"/>	246,533		<input type="checkbox"/>	Yes	No		50	50	0	
<input checked="" type="checkbox"/>	226,494		<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	257,977		<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018		<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738		<input type="checkbox"/>	Yes	No		50	50	0	

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084008-01  
 Investigator: Miller, Jeffery  
 Start Date: 02/05/2000 Priority Score: 165  
 Funding Policy: 90%  
 Program Director: John F. Finerty

Board Date: 1999-00-00  
 Future Years: 1  
 100% Direct Cost:   
 Total Cost w/Policy:   
 Est IDC Rate:

**GRITS Instructions**  
 Select Yes to open the AIDS Coding window.

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	226,593		<input type="checkbox"/>	No	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	246,533		<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input checked="" type="checkbox"/>	226,494		<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	257,977		<input type="checkbox"/>	Yes	Yes		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	280,018		<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	227,738		<input type="checkbox"/>	Yes	Unknown		50	50	0	<input type="checkbox"/>

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Status Flag
<input type="text" value="75"/>	0	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
<input type="text" value="75"/>	0	0	12/13/2000	Active

Overall Total Cost \$226,494

OK

Cancel

## GRITS Instructions

The AIDS Coding window has 3 tabs which must be completed: Mason Goals, Strategic Planning, and Special Interest.

**AIDS %** indicates what percentage of the **Overall Total Cost** for the grant will go towards AIDS research.

AIDS Research for this grant application is using **75%** of the total funds.

Click in the **AIDS %** field.

## Note:

Mason Goals must equal 100%.

Strategic Planning must equal 100%.

Special Interest may be greater than, less than, or equal to 100%.

Report

Submit

OK

Cancel

Apply

Exit

Menu



NO

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Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline:

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
<input type="checkbox"/>		0	12/13/2000	Active
<input type="checkbox"/>		0		

Overall Total Cost \$226,494

OK

Cancel

**GRITS Instructions**

75 has been typed for you in the **AIDS %** field. In the actual application, you can hit the tab key and the **Total AIDS Amount** will be calculated automatically. It is also automatically calculated for you when you leave the **AIDS %** field.

Click the drop-down arrow beside the **Mason Goal** field of the **Mason Goals** tab.

**Note:**

You may enter either the **AIDS %** or the **Total AIDS Amount**. The opposite field will auto-calculate based on what is entered. If percent is used, the system will round to the nearest dollar.

e.g. \$226,494 x 75% will calculate the **Total AIDS Amount** as \$169,870.  
 \$169,870 / \$226,494 will calculate the **AIDS %** as 75%

Exit

Menu



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Playlist Number: 424

Cancer Activity: IM Immunology  
Cost Center: Research Project Grants  
Budget Mech: Traditional Research Grants

Round: 1  
Payline: 22.0

Grant Number: 1R01CA084  
Investigator: Miller, Jeffrey  
Start Date: 02/05/2000  
Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goal	%	Amount	Status Date	Status Flag
1A1 HIV and HIV genome	50	50	0	
1A2 Immunology	50	50	0	
1A3 Blood/Blood products	50	50	0	
1A4 Diagnostic methods/reagents	50	50	0	
1A5 Animal models and related studies	50	50	0	
1B Neuroscience and Neuropsychiatric Research	50	50	0	

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Mason Goals Strategic Plan Special Interest

Overall Total Cost \$226,494

OK Cancel

**GRITS Instructions**  
For this example, select 1A1 HIV and HIV genome.

Target Total Cost..... 6,417,315  
Running Total..... 6,162,679  
Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 226,494

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1		0	12/13/2000	Active
		0		

Overall Total Cost \$226,494

OK

Cancel

## GRITS Instructions

The **Mason Goal** field is updated.

To indicate how much of the AIDS funding is being applied to the specified Mason Goal, click in the field for the % in the **Mason Goals** area.

**Note:**

You may enter either the % or the **Amount**. The opposite field will autocalculate based on what is entered.

e.g. \$379,434 x 50% will calculate the **Amount** as \$189,717  
 \$189,717 / \$379,434 will calculate the % as 50%

Report

Submit

OK

Cancel

Apply

Exit

Menu



NO

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Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
TA1	50	84,935	12/13/2000	Active
	50	84,935		

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Overall Total Cost \$226,494

**GRITS Instructions**

50 has been typed for you in the % field. In the actual application, you will tab to the **Amount Field** to populate this field. It is populated with 50% of the **Total AIDS Amount**.

Right click in the gray area and then Click on **Add** to add a new Mason Goal.

**Note:**  
 A running total is kept in the last row to show how much has been allocated.

All for Pay  
 TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? NOC Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
TA1	50	84,935	12/13/2000	Active
	50	84,935		

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

50 has been typed for you in the % field. In the actual application, you will tab to the **Amount Field** to populate this field. It is populated with 50% of the **Total AIDS Amount**.

**Right click** in the gray area to obtain the Context Menu and then Click on **Add** to add a new Mason Goal.

- Cut
- Copy
- Paste
- Select All
- Insert
- Add**
- Delete

**Note:**  
 A running total is kept in the last row to show how much has been allocated.

All for Pay  
 TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
		0	12/13/2000	Active
	50	84,935		

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

A new line is added in the Mason Goals area.

Click the drop-down arrow beside the Mason Goal field as you did earlier to add a new Mason Goal.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Playlist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2		0	12/13/2000	Active
1A1				HIV and HIV genome
1A2				Immunology
1A3				Blood/Blood products
1A4				Diagnostic methods/reagents
1A5				Animal models and related studies
1B				Neuroscience and Neuropsychiatric Research

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The list of Mason Goals is displayed as before.

For the second Mason Goal, select **1A2 Immunology**.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Playlist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals		Strategic Plan	Special Interest	
Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2		0	12/13/2000	Active
	50	84,935		

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The second Mason Goal field is updated.

Click in the % field to enter the % for this Mason Goal.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? NOC Back Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084 AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Sta F
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Sta F
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
	75	127,403		

Overall Total Cost \$226,494

OK

Ca

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay  
 Select TC Policy for All

Report

Submit

OK

Cancel

Apply

Exit

Menu



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## GRITS Instructions

25 has been typed for you for this Mason Goal. In the actual application, you will tab to the **Amount** field to populate this field. It is populated with 25% of the **Total AIDS Amount**.

Note also that you now get a total for all the Mason Goals.

**Right click** in the gray area obtain the Context Menu. Click on **Add** to add a new Mason Goal.

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084 AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Sta F
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Sta F
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
	75	127,403		

Overall Total Cost \$226,494

- Cut
- Copy
- Paste
- Select All
- Insert
- Add
- Delete

**GRITS Instructions**

25 has been typed for you for this Mason Goal. In the actual application, you will tab to the **Amount** field to populate this field. It is populated with 25% of the **Total AIDS Amount**.

Note also that you now get a total for all the Mason Goals.

**Right click** in the gray area obtain the Context Menu. Click on **Add** to add a new Mason Goal.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Playlist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

999/10  
 3  
 171,314  
 226,494  
 1,469

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
		0	12/13/2000	Active
	75	127,403		

Overall Total Cost \$226,494

OK Cancel

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

A new line is added in the Mason Goals area.

Click the drop-down arrow beside the Mason Goal field as you did earlier to add a new Mason Goal.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

Playlist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

999/10

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

3
171,314
226,494
1,469

Program Director: John F. Fine

Mason Goals Strategic Plan Special Interest

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
1A3		0	12/13/2000	Active
1A1				HIV and HIV genome
1A2				Immunology
1A3				Blood/Blood products
1A4				Diagnostic methods/reagents
1A5				Animal models and related studies
1B				Neuroscience and Neuropsychiatric Research

**GRITS Instructions**

The list of Mason Goals is displayed as before.

For the third Mason Goal, select **1A3 Blood/Blood products**.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
1A3	0	0	12/13/2000	Active
	75	127,403		

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The third Mason Goal field is updated.

Click in the % field to enter the % for this Mason Goal.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Playlist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline:

Grant Number: 1R01CA084

Investigator: Miller, Jeffrey

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals: Strategic Plan | Special Interest

Mason Goal	%	Amount	Status Date	Status Flag
1A1	50	84,935	12/13/2000	Active
1A2	25	42,468	12/13/2000	Active
1A3	25	42,468	12/13/2000	Active
	100	169,871		

Overall Total Cost \$226,494

OK Cancel

**GRITS Instructions**

25 has been typed for you for this Mason Goal. In the actual application, you will tab to the **Amount Field** to populate this field. It is populated with **25%** of the **Total AIDS Amount**.

Note also that the totals for all the Mason Goals is updated.

Now, enter the **Strategic Plan** coding by clicking on the **Strategic Plan** tab.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals    **Strategic Plan**    Special Interest

Strategic Plan	%	Amount	Status Date	Status Flag
[Drop-down]	0	0	12/13/2000	Active

Overall Total Cost \$226,494       

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

**GRITS Instructions**

The **Strategic Plan** tab is displayed.

Click the drop-down arrow beside the **Strategic Plan** field to view a list of **Strategic Plan** codes.

Exit

Menu



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Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Strategic Plan	%	Amount	Status Date	Status Flag
1A		0	12/13/2000	Active
1B				
1C				
1D				
1E				
2A				

Overall Total Cost \$226,494 OK Cancel

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The list of Strategic Plan codes is displayed.

Select 1A Interruption of Transmission.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084 AIDS Coding for : 1R01CA084008-01

Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000

Program Director: John F. Fine

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Strategic Plan	%	Amount	Status Date	Status Flag
1A	0	0	12/13/2000	Active

Overall Total Cost \$226,494

**GRITS Instructions**

The **Strategic Plan** field is updated.

Click in the **%** field to enter the % for this item.

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Strategic Plan	B %	A %	D %	Com
	50	50	0	
	50	50	0	
	50	50	0	
	50	50	0	
	50	50	0	
	50	50	0	

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

999/10

Investigator: Miller, Jeffere

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals    **Strategic Plan**    Special Interest

Strategic Plan	%	Amount	Status Date	Status Flag
1A	100	169,870	12/13/2000	Active
	100	169,870		

Overall Total Cost \$226,494       

## GRITS Instructions

100 has been typed for you for the %. Clicking anywhere or using the **Tab** key updates the **Amount** field.

Similar to Mason Goals, to add a new item, right-click in the gray area to obtain the Context Menu. Click on **Add** to add a item.

The **Strategic Plan** tab is complete.

Click on the **Special Interest** tab to continue.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay  
 Select TC Policy for All



NO

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan **Special Interest**

Special Interest	%	Amount	Status Date	Status Flag
[Dropdown]		0	12/13/2000	Active

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Overall Total Cost \$226,494

**GRITS Instructions**

The **Special Interest** tab is displayed.

Click the drop-down arrow beside the **Special Interest** field to view a list of **Special Interest** codes.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan **Special Interest**

Special Interest	%	Amount	Status Date	Status Flag
001		0	12/13/2000	Active
001	Minority			
002	Pediatric			
003	International			
005	Women			
006	Infant Mortality			
007	Opportunistic Infections			

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The list of Strategic Plan codes is displayed.

Select 001 Minority from this list.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

Exit

Menu



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Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan **Special Interest**

Special Interest	%	Amount	Status Date	Status Flag
001			12/13/2000	Active

Overall Total Cost \$226,494

**GRITS Instructions**

The **Special Interest** field is updated.

**Note:** Special Interest categories do not need to add up to 100%.

Click in the % field to enter this information.

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Special Interest	%	Amount	Status Date	Status Flag
001	100	169,870	12/13/2000	Active

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Overall Total Cost \$226,494

- Cut
- Copy
- Paste
- Select All
- Insert
- Add
- Delete

**GRITS Instructions**

100 has been typed for you for the %. Clicking anywhere or using the Tab key updates the Amount field.

Right click in the gray area obtain the Context Menu. Click on Add to add a item.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

NO Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan **Special Interest**

Special Interest	%	Amount	Status Date	Status Flag
001	100	169,870	12/13/2000	Active
		0	12/13/2000	Active

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

A new line is added in the **Special Interest** area.

Click the drop-down arrow beside the **Special Interest** field.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Playlist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Special Interest	%	Amount	Status Date	Status Flag
001	100	169,870	12/13/2000	Active
		0	12/13/2000	Active
001				
002				
003				
005				
006				
007				

**GRITS Instructions**  
 The list of Strategic Plan codes is displayed again.  
 Select **005 Women** from this list.

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

Select All for Pay  
 Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ? Back Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084  
 Investigator: Miller, Jeffrey  
 Start Date: 02/05/2000  
 Program Director: John F. Fine

AIDS Coding for : 1R01CA084008-01

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals Strategic Plan Special Interest

Special Interest	%	Amount	Status Date	Status Flag
001	100	169,870	12/13/2000	Active
005	0	0	12/13/2000	Active

Overall Total Cost \$226,494

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

**GRITS Instructions**

The second **Special Interest** field is updated.

Click in the % field to enter a percentage.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

Report Submit

OK Cancel Apply

Exit Menu ?

Back Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084

AIDS Coding for : 1R01CA084008-01

999/10

Investigator: Miller, Jeffere

Start Date: 02/05/2000

Program Director: John F. Fine

Official select for Pay	Total Cost w/Policy
<input type="checkbox"/>	264,636
<input type="checkbox"/>	226,593
<input type="checkbox"/>	246,533
<input checked="" type="checkbox"/>	226,494
<input type="checkbox"/>	257,977
<input type="checkbox"/>	280,018
<input type="checkbox"/>	227,738

AIDS %	Total AIDS Amount	Status Date	Status Flag
75	169,870	12/13/2000	Active

Mason Goals    Strategic Plan    **Special Interest**

Special Interest	%	Amount	Status Date	Status Flag
001	100	169,870	12/13/2000	Active
005	75	127,403	12/13/2000	Active

Overall Total Cost \$226,494    **OK**    **Cancel**

## GRITS Instructions

75 has been typed for you for the %. Clicking anywhere or using the **Tab** key updates the **Amount** field.

Click **OK** to save the AIDS coding you have just entered and exit the **AIDS Coding** window.

Once you click on OK, you will begin deviations from En Masse Paylist Coding for BAD codes.

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay  
 Select TC Policy for All

**Report**    **Submit**

**OK**    **Cancel**    **Apply**

Exit

Menu



Back

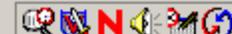
Next



Inbox - Microso...

Microsoft Powe...

GRITS v2.1.5



5:34 PM

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round: 1  
 Payline: 22.0

Grant Number: 1R01CA084008-01

Investigator: Miller, Jeffery

Start Date: 02/05/2000

Priority Score: 3

Funding Policy: 171,314

Program Director: John F. Finerty

Est IDC Rate: 226,494  
 1.469

**GRITS Instructions**

Click in the B% field for this grant.

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input checked="" type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	Yes		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	<input type="checkbox"/>

Target Total Cost..... 6,417,315  
 Running Total..... 6,162,679  
 Balance..... 254,636

- Select All for Pay
- Select TC Policy for All

**Report** **Submit**

**OK** **Cancel** **Apply**

**Exit**

**Menu**



**Back**

**Next**

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084008-01

Board Date:

Investigator: Miller, Jeffery

Future Years:

Start Date: 02/05/2000 Priority Score: 165

100% Direct Cost:

Funding Policy: 90%

Total Cost w/Policy:

Program Director: John F. Finerty

Est IDC Rate:

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Div Cate				
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	
<input type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,494	226,494	<input type="checkbox"/>	Yes	Yes		0	50	0	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	

## GRITS Instructions

A "0" has been typed for you in this field.

Click the **Apply** button.

In this case, you get an error message telling you that the percentage must be equal to 100.

## Note:

**OK button** - used to save and close the current window.

**Apply button** - used to save but the current window will remain open.

Report

Submit

OK

Cancel

Apply

Exit

Menu



NO

Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology

Round: 1

Cost Center: Research Project Grants

Payline: 22.0

Budget Mech: Traditional Research Grants

Grant Number: 1R01CA084008-01

Board Date:

Investigator: Miller, Jeffery

Future Years:

Start Date: 02/05/2000 Priority Score: 165

100% Direct Cost:

Funding Policy: 90%

Total Cost w/Policy:

Program Director: John F. Finerty

Est IDC Rate:

Official select for Pay	Total Cost w/Policy	Bad Codes				Div	Gate
<input type="checkbox"/>	264,63	Bad codes percentage total must be equal to 100					
<input type="checkbox"/>	226,59						
<input type="checkbox"/>	246,53						
<input type="checkbox"/>	226,49				0	50	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No	50	50
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No	50	50
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No	50	50

**Note:**

OK button - used to save and close the current window.

Apply button - used to save but the current window will remain open.

**GRITS Instructions**

A "0" has been typed for you in this field.

Click the **Apply** button.

In this case, you get an error message telling you that the percentage must be equal to 100.

Report

Submit

OK

Cancel

Apply

Exit

Menu



NO

Back

Next

Paylist Number: 424

Cancer Activity: IM Immunology  
 Cost Center: Research Project Grants  
 Budget Mech: Traditional Research Grants

Round:  
 Payline:

Grant Number: 1R01CA084008-01  
 Investigator: Miller, Jeffery  
 Start Date: 02/05/2000 Priority Score: 165  
 Funding Policy: 90%  
 Program Director: John F. Finerty

Board Date:  
 Future Years:  
 100% Direct Cost:  
 Total Cost w/Policy:  
 Est IDC Rate:

GRITS Instructions

"50" has now been entered in the D% field to correct the BAD % total.

Click on **OK** to save and close the Paylist window.

You will be returned to the search window to enter Paylist

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	
<input type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	
<input checked="" type="checkbox"/>	226,494	226,494	<input checked="" type="checkbox"/>	Yes	Yes		0	50	50	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	

Note:

Once the Program Staff completes the paylist, the Recommending Official (usually the Branch Chief) must submit the paylist to the Division Director for approval. The **Submit** button is available only to those with access rights for submitting.

Report Submit

OK Cancel Apply

Exit

Menu



Back

Next

# Certification/Approval Process

- For the payroll we have an electronic approval process.
  - After Program staff have “filled-out” the payroll, the Branch Chief clicks on the Submit button and a message is sent to the Division Director’s Grants person that the payroll is ready for Approval

Paylist Number: 424

Cancer Activity: IM Immunology

Cost Center: Research Project Grants

Budget Mech: Traditional Research Grants

Round:

Payline:

Grant Number: 1R01CA084008-01

Investigator: Miller, Jeffery

Start Date: 02/05/2000 Priority Score: 165

Funding Policy: 90%

Program Director: John F. Finerty

Board Date:

Future Years:

100% Direct Cost:

Total Cost w/Policy:

Est IDC Rate:

## GRITS Instructions

"50" has now been entered in the D% field to correct the BAD % total.

Click on **OK** to save and close the Paylist window.

You will be returned to the search window to enter Paylist

Official select for Pay	Total Cost w/Policy	Est Pgm T C Recommend	Exception Status	POR Flag	AIDS Flag	Division Categories	B %	A %	D %	Com
<input type="checkbox"/>	264,636		<input checked="" type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	226,593	226,593	<input type="checkbox"/>	No	No		50	50	0	
<input type="checkbox"/>	246,533	256,533	<input type="checkbox"/>	Yes	No		50	50	0	
<input checked="" type="checkbox"/>	226,494	226,494	<input checked="" type="checkbox"/>	Yes	Yes		0	50	50	
<input type="checkbox"/>	257,977	257,977	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	280,018	280,018	<input type="checkbox"/>	Yes	No		50	50	0	
<input type="checkbox"/>	227,738	227,738	<input type="checkbox"/>	Yes	No		50	50	0	

## Note:

Once the Program Staff completes the payroll, the Recommending Official (usually the Branch Chief) must submit the payroll to the Division Director for approval. The **Submit** button is available only to those with access rights for submitting.

Report

Submit

OK

Cancel

Apply

Exit

Menu



Back

Next

# Certification/Approval Process

- After the Division Director has approved the Paylist another email goes to the funds approval people.
- The Funds Approval person certifies that the money is available
- Finally the Grants Management Officer certifies that everything has been completed.

# Certification/Approval Process

- The screens for the approval process are fairly simple with yes/no options
- We also have developed a couple status reports to enable a person to look over all the playlists from a round to see the current approval level for each of them
- One final playlist feature

**Playlist Query**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist # 3 of 4

Playlist Number	Program Apprd	Division Apprd	Funds Control	Run Date	Cancer Activity or RFA/PA	Budget Mechanism
422	N			12/13/1999	IM	Small Business Innovative Research
423	N			12/13/1999	IM	Small Business Technology Transf
424	N			12/13/1999	IM	Traditional Research Grants
498	N			12/13/1999	IM	Program Projects

## GRITS Instructions

Click the arrow on the scroll bar to scroll to the right.

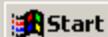
Exit

Menu



Back

Next



GRITS v2.1.5



5:37 PM

**Playlist Query**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist # 4 of 4 Search Reset

Id	Run Date	Cancer Activity or RFA/PA	Budget Mechanism	Sub Class	Cost Center	Com
	12/13/1999	IM	Small Business Innovative Research	n/a	RPG	<input type="text"/>
	12/13/1999	IM	Small Business Technology Transfer	n/a	RPG	<input type="text"/>
	12/13/1999	IM	Traditional Research Grants	n/a	RPG	<input type="text"/>
	12/13/1999	IM	Program Projects	n/a	RPG	<input type="text"/>

Reas

### GRITS Instructions

**Double click** in the Playlist **Com** field to enter your comments.

Type your comments as shown in this example. Click **OK** when done.

Exit

Menu



Back

Next

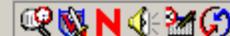
Start



Inbox - Microso...

Microsoft Powe...

GRITS v2.1.5



5:38 PM

Playlist 910 Comments

Create By	Comments	Create Date

Bosin, Lara

Savings from skipped R01 will offset deficit in this playlist.

OK

Cancel

GRITS Instructions

Double click in the Playlist Com field to enter your comments.

Type your comments as shown in this example. Click OK when done.

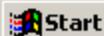
Exit

Menu



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Next



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5:38 PM

**Playlist Query**

Division:  FY / Round: 2000 / 1 - Fall

Cancer Activity: Immunology Playlist Number:

Budget Mechanism:  RFA/PA:

Playlist # 4 of 4

Control	Run Date	Cancer Activity or RFA/PA	Budget Mechanism	Sub Class	Cost Center	Com
	12/13/1999	IM	Small Business Innovative Research	n/a	RPG	<input type="checkbox"/>
	12/13/1999	IM	Small Business Technology Transfer	n/a	RPG	<input type="checkbox"/>
	12/13/1999	IM	Traditional Research Grants	n/a	RPG	<input checked="" type="checkbox"/>
	12/13/1999	IM	Program Projects	n/a	RPG	<input type="checkbox"/>

### GRITS Instructions

Note that an "X" has been placed in the Comment field for this Payline.

This completes the **Playlist** Module.

Return to the **Menu** or click the **Next** button to go to the next Module.

**Exit**

**Menu**



**Back**

**Next**

# And Now... How to Request Money to Supplement a Grant

## Supplement Grant

Grant Number: PI Last Name: CA 

Search

Reset

Grant Number	Fiscal Year	Investigator	Project Title

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Co

## GRITS Instructions

## Program Activities;

**Supplement** has already been selected from the **Menu**. There are two search fields, **Grant Number** or **PI Last Name**.

In this example, Grant Number **CA052511** will be used.

Click in the **Grant Number** field now to continue.

Close

## Note:

The screen is divided into 3 sections--

1. Top: search fields
2. Middle: grant application details for the selected grant
3. Bottom: previously entered supplements for the selected grant application.

Exit

Menu



Back

Next

Go to the next page.

3:59 PM

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Search

Reset

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment

## GRITS Instructions

All grants applications are displayed.

To add a new supplement, click on grant application 2R01CA052511-09.

Close

Exit

Menu



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Next

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation A
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation A
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Fun
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Fun
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Fun

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/09/2001	2000	68,000	37,000	1	Revised application schedule for February 2

Close

Exit

Menu



Back

Next

## GRITS Instructions

All previously entered Supplements are displayed.

To add a new Supplement, **right click** in the blank gray area in the bottom portion of the screen (marked in red).

Click on **Add** in the menu that appears.

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation A
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation A
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Fun
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Fun
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Fun

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/09/2001	2000	68,000	37,		ed application schedule for February 2

Cut  
 Copy  
 Paste  
 Select All  
 Insert  
**Add**  
 Delete  
 Restore...

Close

Exit

Menu



Back

Next

## GRITS Instructions

All previously entered Supplements are displayed.

To add a new Supplement, **right click** in the blank gray area in the bottom portion of the screen (marked in red).

Click on **Add** in the menu that appears.

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Pa

## Add Supplement



There is one supplement for this grant; Do you want to create a new one? If not, doubleclicked the supplement you want to edit

Yes

No

## GRITS Instructions

The "Add Supplement" window will appear if the grant already has a supplement.

Click yes to continue.

Close

Exit

Menu



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Next

Start



Inbox - Microso...

Microsoft Powe...

GRITS v2.1.5



5:41 PM

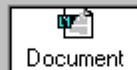
## Supplement

Grant Number:	2R01CA052511-09	Supplement Date:	03/09/2001
Direct Cost Requested:	<input type="text"/>	Fiscal Year:	2000
Total Cost Requested:	<input type="text"/>	Future Years:	<input type="text"/>
Approval Authority:	<input type="text"/>		
Program Staff recommends:	<input type="text"/>		
because:	<input type="text"/>		
Comment:	<input type="text"/>		

## Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

## Justification:



Print

OK

Cancel

## GRITS Instructions

Throughout the remainder of the Supplement Module, text will be provided for each of the fields. In the GRITS application, you will be expected to complete this information as it applies to your grant application.

Click in the field for **Direct Cost Requested** to enter this number.

Exit

Menu



Back

Next

Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001

Direct Cost Requested: 25,000 Fiscal Year: 2000

Total Cost Requested: Approval Authority:

Program Staff recommends: 25,000

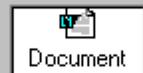
because:

Comment:

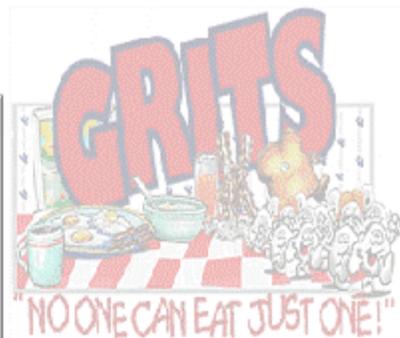
Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

Justification:



Print OK Cancel



**GRITS Instructions**

The number 25,000 has been added for you.

Now click in the field for **Total Cost Requested** to enter the number.



Exit

Menu



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Next

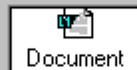
## Supplement

Grant Number:	2R01CA052511-09	Supplement Date:	03/09/2001
Direct Cost Requested:	25,000	Fiscal Year:	2000
Total Cost Requested:	37,000	Future Years:	▼
Approval Authority:	▼		
Program Staff recommends:	25,000		
because:			
Comment:			

## Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

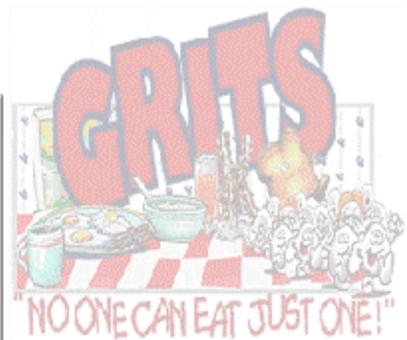
## Justification:



Print

OK

Cancel



## GRITS Instructions

The number 37,000 has been added for you.

Also notice that the Program Staff recommends field is populated with 25,000.

Now click on the drop-down arrow to the right of the **Future Years** field.

Exit

Menu



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Next



Inbox - Microso...

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5:41 PM

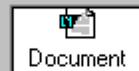
Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001  
Direct Cost Requested: 25,000 Fiscal Year: 2000  
Total Cost Requested: 37,000 Future Years: [dropdown menu]  
Approval Authority: [dropdown menu]  
Program Staff recommends: 25,000  
because: [text field]  
Comment: [text field]

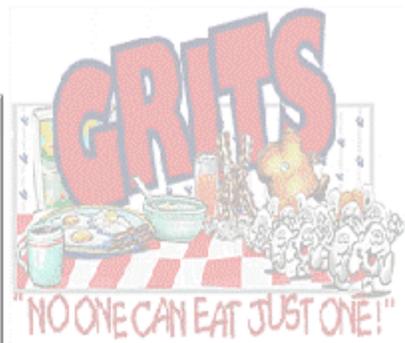
Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

Justification:



Print OK Cancel



**GRITS Instructions**  
Select 4 for the number of Future Years.



Exit

Menu



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Next

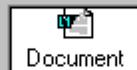
## Supplement

Grant Number:	2R01CA052511-09	Supplement Date:	03/09/2001
Direct Cost Requested:	25,000	Fiscal Year:	2000
Total Cost Requested:	37,000	Future Years:	4
Approval Authority:	[Dropdown Arrow]		
Program Staff recommends:	25,000	because:	[Text Area]
Comment:	[Text Area]		

## Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

## Justification:



Print

OK

Cancel

## GRITS Instructions

The number of **Future Years** has been entered.

Now click on the drop-down arrow to the right of the **Approval Authority** field.

Exit

Menu



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Next

Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001  
 Direct Cost Requested: 25,000 Fiscal Year: 2000  
 Total Cost Requested: 37,000 Future Years: 4

Approval Authority:  
 Program Staff recommen  
 becau  
 Comm

- Program Director
- Chief
- Division Director
- Deputy Director Extramural Science
- Extramural Division Director/Exec. Committee

GRITS Instructions

Choose **Division Director** from this list.

Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

Justification:

Document

Print OK Cancel

Note:

See GRITS User's Guide for detailed descriptions of the list of value options in Appendix B: Funding Source and Approval Level Options.

Exit

Menu



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Next

Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001

Direct Cost Requested: 25,000 Fiscal Year: 2000

Total Cost Requested: 37,000 Future Years: 4

Approval Authority: Division Director

Program Staff recommends: 25,000

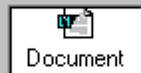
because:

Comment:

Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

Justification:



Document

Print

OK

Cancel



**GRITS Instructions**

The **Approval Authority** field is updated.

Click in the **because** field to type the reason for the request.

This field is 90 characters in length.



Exit Menu ?

Back Next

## Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001  
 Direct Cost Requested: 25,000 Fiscal Year: 2000  
 Total Cost Requested: 37,000 Future Years: 4  
 Approval Authority: Division Director

Program Staff recommends: 25,000

because: IRG error deleted module for animal costs

Comment:

## Nature of Actions:

- Interim  
 Restore IRG cut  
 Phase out  
 Minority Supplement in Collaboration with CMBB

## Justification:

Document

Print

OK

Cancel

## GRITS Instructions

The **because** information has been entered for you.

Click on the **Comment** field to enter any comments.

Exit

Menu



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Next

Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001

Direct Cost Requested: 25,000 Fiscal Year: 2000

Total Cost Requested: 37,000 Future Years: 4

Approval Authority: Division Director

Program Staff recommends: 25,000

because: IRG error deleted module for animal costs

Comment: PI's letter confirms IRG made incorrect assumption

**GRITS Instructions**

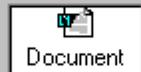
The Comment information has been typed for you.

Click the check-box for **Restore IRG cut for Nature of Actions.**

Nature of Actions:

- Interim
- Restore IRG cut
- Phase out
- Minority Supplement in Collaboration with CMBB

Justification:



Document

Print OK Cancel

Exit

Menu



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Next

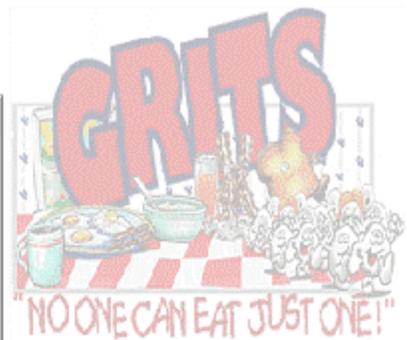
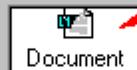
## Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001  
 Direct Cost Requested: 25,000 Fiscal Year: 2000  
 Total Cost Requested: 37,000 Future Years: 4  
 Approval Authority: Division Director  
 Program Staff recommends: 25,000  
 because: IRG error deleted module for animal costs  
 Comment: PI's letter confirms IRG made incorrect assumption

## Nature of Actions:

- Interim  
 Restore IRG cut  
 Phase  
 Minc

## Justification:



## GRITS Instructions

Double click in the **Justification** field to open a blank MS-Word document.

## Note:

Justification is a mandatory field. There are two ways to input the Justification.

1. You may use the word processor provided within GRITS, which is MS-Word. Spell checking and all formatting options are available such as bold, italics, fonts attributes (size, color, superscript, etc.), and spacing.
2. You may use the word processor of your choice and copy the information into the GRITS application word processor. This requires basic Windows skills to navigate from one application to another.

Exit

Menu



NO

Back

Next

Microsoft Word - Document in Justification

File Edit View Insert Format Tools Table Window Help



Normal Times New Roman 10 B I U

**GRITS Instructions**

Here you will enter the justification text.

A justification has been prepared for this supplement. Click **Next** to see a sample document.

Page 1 Sec 1 1/1 At 1" Ln 1 Col 1 REC TRK EXT OVR WPH

Exit Menu



NO Back Next

This is a recommendation to restore one module of support to a renewal application from Dr. Mitchell Kronenberg. The renewal application is a continuation of Dr. Kronenbergs work, which investigated antigen presentation and immune regulation by the CD1 molecule. The reviewers determined that the preliminary data was convincing and indicated that it would be a major contribution to research if this function is confirmed.

The aims of the proposed research are to 1) study the timing of antigen presentation using archival tissue samples; 2) isolate and characterize the substrate for CD1; and 3) elucidate the biological function of CD1 by generating and characterizing it in null mice. The approaches presented to achieve these aims were deemed to be well conceived, state-of-the-art, and supported by preliminary data. The reviewers only concern was that specific aim 3 was high-risk, but agreed it also "could have a tremendous impact on the field". Despite their enthusiasm for this project the reviewers recommended a deletion of 2 modules. The justification in the summary statement was that "the overall budget is excessive." During the review discussion it was clear the reviewers based this recommendation on the belief that support for much of the animal work would be provided by Dr. Kronenbergs collaborator, Dr. Colleague from NHGRI.

In his restoration request letter, Dr. Kronenberg clarifies that the null mice will be constructed in his laboratory solely with funds from this grant. Dr. Colleagues laboratory will provide some reagents to construct targeting vectors and technical advice, but will not create or maintain the transgenic mice. Dr. Kronenbergs budget calculations show that the animal costs he requires comes to approximately one module, therefore program recommends restoring these funds. (Restoration of a second module is not justified, however.)

**GRITS Instructions**

This is a sample. Click the scroll bar to read all of the document. Click on File when done.

**Exit****Menu****Back****Next**

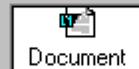
## Supplement

Grant Number: 2R01CA052511-09 Supplement Date: 03/09/2001  
 Direct Cost Requested: 25,000 Fiscal Year: 2000  
 Total Cost Requested: 37,000 Future Years: 4  
 Approval Authority: Division Director  
 Program Staff recommends: 25,000  
 because: IRG error deleted module for animal costs  
 Comment: PI's letter confirms IRG made incorrect assumption

## Nature of Actions:

- Interim  
 Restore IRG cut  
 Phase out  
 Minority Supplement in Collaboration with CMBB

## Justification:



Print

OK

Cancel

## GRITS Instructions

In the GRITS application, you will need to print the Supplement report and the appropriate signatures should be obtained.

Click the **Print** button to view a report that is printed in the actual application.

After you have printed the Supplement request, click on **OK** to save the data and exit the Supplement window.

Exit

Menu



Back

Next

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Functi
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Functi
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Functi

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/12/2001	2000	25,000	37,000	4	PI's letter confir... IRG made incorrect asst
03/09/2001	2000	68,000	37,000	1	Revised application schedule for February 2

## GRITS Instructions

The newly added supplement is displayed in the bottom section of the Supplement window.

You can also delete Supplement records you have created. You cannot delete records created by someone else. Here you will delete the record you just created.

**Right Click** anywhere in the record you wish to delete.

Close

Exit

Menu



Back

Next

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Search

Reset

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Comment
03/12/2001	2000	25,000	37,000	confirms IRG made incorrect assu
03/09/2001	2000	68,000	37,000	application schedule for February 2

- Cut
- Copy
- Paste
- Select All
- Insert
- Add
- Delete
- Restore...

Close

## GRITS Instructions

Select **Delete** from the list.

Exit

Menu



Back

Next

**Supplement Grant**

Grant Number: CA052511      PI Last Name: CA

1 of 7 Parent Grants

**Search**   **Reset**

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentati
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentati
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function Of The TI And Cc
7R01CA052511-07			he TI And Cc
5R01CA052511-06			he TI And Cc

**Supplement Date**   **Fisc**   **Year**

03/12/2001	200				
03/09/2001	2000	68,000	37,000	1	Revised application schedule for February 2

**Close**

**GRITS Instructions**

Select **Yes** to delete the record

**Deletion**

Related Supplement will be deleted, do you want to proceed?

**GRITS**

**Exit**   **Menu**

**GRITS**

**Back**   **Next**

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Search

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And I
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And I
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Functio
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Functio
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Functio

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/09/2001	2000	68,000	37,000	1	Revised application schedule for February 2

## GRITS Instructions

The record has been deleted.

You can also restore a supplement that you have deleted, as long as you have not saved the changes you have made.

**Right click** in the Supplements Box

Close

Exit

Menu



Back

Next

**Supplement Grant**

Grant Number:  PI Last Name:

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/09/2001	2000	68,000	37,000	1	in schedule for February 2

## GRITS Instructions

Select **Restore** from the list.

Exit

Menu



- Cut
- Copy
- Paste
- Select All

- Insert
- Add
- Delete
- Restore...



Back

Next

**Supplement Grant**

Grant Number: CA052511      PI Last Name: CA

1 of 7 Parent Grants      **Search**      **Reset**

Grant Number	Fiscal Year	
5R01CA052511-10	2001	Kronen
2R01CA052511-09	2000	Kronen
5R01CA052511-08	1999	Kronen
7R01CA052511-07	1998	Kronen
5R01CA052511-06	1997	Kronen

Supplement Date      Fiscal Year      Requested Direct Co.

03/09/2001	2000	68,000	37,000	Revised application schedule for February .
------------	------	--------	--------	---

**Restore**

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Fiscal Year
03/12/2001	2000	25,000	37,000	

**OK**      **Cancel**      **Select All**      **Invert Selection**      **Help**

**Close**

### GRITS Instructions

The Restore window will appear. Click on the record you want to restore (already selected for you) and select **OK**.

**Exit**

**Menu**



**Back**

**Next**

## Supplement Grant

Grant Number: CA052511

PI Last Name: CA

1 of 7 Parent Grants

Search

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Imm
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And Imm
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function O
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Function O
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Function O

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/12/2001	2000	25,000	37,000	4	PI's letter confirms IRG made incorrect asst
03/09/2001	2000	68,000	37,000	1	Revised application schedule for February 2

## GRITS Instructions

The Supplement has been restored.

If the record was created by someone else, you will not be permitted to delete the record.

In this example, assume that the record has been created by Bob Smith.

**Right click** on the field you are trying to delete.

Close

Exit

Menu



Back

Next

**Supplement Grant**

Grant Number:  PI Last Name:

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting Function Of The Tl And Cc

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	Comment
03/12/2001	2000	25,000	37,000	4	PI's letter confirms IRG made incorrect asst
03/09/2001	2000	68,000		1	Revised application schedule for February 2

- Cut
- Copy
- Paste
- Select All
- Insert
- Add
- Delete
- Restore...

### GRITS Instructions

Select **Delete** from the list.

Exit

Menu



Back

Next



**Supplement Grant**

Grant Number:  PI Last Name:

1 of 7 Parent Grants

Grant Number	Fiscal Year	Investigator	Project Title
5R01CA052511-10	2001	Kronenberg, Mitchell	Antigen Presentation And Immune Regulation
2R01CA052511-09	2000	Kronenberg, Mitchell	Antigen Presentation
5R01CA052511-08	1999	Kronenberg, Mitchell	Antigen Presenting
7R01CA052511-07	1998	Kronenberg, Mitchell	Antigen Presenting
5R01CA052511-06	1997	Kronenberg, Mitchell	Antigen Presenting

Supplement Date	Fiscal Year	Requested Direct Cost	Requested Total Cost	Future Years	
03/12/2001	2000	25,000	37,000	4	PI's letter con...
03/09/2001	2000	68,000	37,000	1	Revised applica...

### GRITS Instructions

This completes the Supplement section.

You may either return to the **Menu** or click the **Next** button to go to the next Module.

**Exit**

**Menu**



**Back**

**Next**

Let's Request Money for an  
Exception (an Application Beyond  
the Payline)

**Exception by Grant Number..** \_ □ ×

Grant Number:  PI Last Name: CA

Grant Number	Investigator
--------------	--------------

**GRITS Instructions**

As shown in the Supplement module, **Program Activities**; **Exceptions** should be selected from the **Menu** to enter the Exception search screen.

In this example we will use Grant Number **CA088456**.

You will enter this number in the field for the **Grant Number**. Click in this field now to continue.

Exception Date	Requested Direct Cost
----------------	-----------------------

 Exit Menu Back Next

**Exception by Grant Number..**

Grant Number:  PI Last Name:

Grant Number	Investigator
--------------	--------------

Exception Date	Requested Direct Cost	Requested Total Cost	Comment	Primary Flag
----------------	-----------------------	----------------------	---------	--------------

**GRITS Instructions**

The Grant Number **CA088456** has been typed for you.

Click on the **Search** button to view the Grant details.

**Exception by Grant Number..**

Grant Number: CA088456      PI Last Name: CA

Grant Number	Investigator
1R01CA088456-01	Cihlar, Ronald

Search

Grant Number: 1R01CA088456-01      Investigator: Cihlar, R  
 Project Title: New Approaches To Target Specific Antifungal Agen  
 Paylist #: 538      Payline: 22.0      Fund  
 Start Date: 05/16/2000      AIDS: Unknown      B  
 Board Date: 10/1999      POR: Unknown      D  
 Priority Score: 175      Percentile:  
 Prog Director: Yali Hallock      Est

Exception Date	Requested Direct Cost	Requested Total Cost	Comment	Flag

Close

### GRITS Instructions

If there are any previously entered Exceptions, they will be displayed at the bottom of the window.

To add a new Exception, **right click** in the blank gray area in the bottom portion of the screen.

Then click on **Add** from the Menu.

Exit

Menu



Back

Next

**Exception by Grant Number..**

Grant Number: CA088456      PI Last Name: CA

Grant Number	Investigator
1R01CA088456-01	Cihlar, Ronald

Search

Grant Number: 1R01CA088456-01      Investigator: Cihlar, R

Project Title: New Approaches To Target Specific Antifungal Agen

Paylist #: 538      Payline: 22.0      Fund

Start Date: 05/16/2000      AIDS: Unknown      B

Board Date: 10/1999      POR: Unknown      D

Priority Score: 175

Prog Director: Yali Hallock

Exception Date	Requested Direct Cost	Comment	Flag

Close

### GRITS Instructions

If there are any previously entered Exceptions, they will be displayed at the bottom of the window.

To add a new Exception, **right click** in the blank gray area in the bottom portion of the screen.

Then click on **Add** from the Menu.

Cut  
Copy  
Paste  
Select All  
Insert  
**Add**  
Delete  
Restore...

Exit

Menu



Back

Next

**GRITS**

Grant Number:  Status:

Direct Cost Requested:  Exception Date:

Total Cost Requested:  Future Years:

Approval Authority:

IRG Recommends:  for:

Program Staff recommends:

because:

Comment:

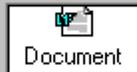
**GRITS Instructions**

Click in the field for **Direct Cost Requested** to enter this number.

**Nature of Actions:**

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

**Justification:**



Document

Print

OK

Cancel

Exit

Menu



Back

Next

GRITS

Grant Number: TR01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested:      Future Years: [v]

Approval Authority: [v]

IRG Recommends: 765,411 for: [v]

Program Staff recommends: \$150,000

because: [v]

Comment: [v]

**GRITS Instructions**

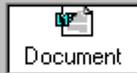
The number **150,000** has been added for you.

Now click in the field for **Total Cost Requested** to enter the number.

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

Cancel

Exit

Menu



Back

Next

**GRITS**

Grant Number:  Status:

Direct Cost Requested:  Exception Date:

Total Cost Requested:  Future Years:

Approval Authority:

IRG Recommends:  for:

Program Staff recommends:

because:

Comment:

**Nature of Actions:**

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

**Justification:**

Doc

**GRITS Instructions**

The number 275,000 has been added for you.

Now click on the drop-down arrow to the right of the **Future Years** field.

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: [dropdown]

Approval Authority: [dropdown]

IRG Recommends: 765,411 for: [dropdown]

Program Staff recommends: \$150,000

because: [text area]

Comment: [text area]

- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7

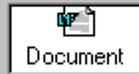
**GRITS Instructions**

Select 2 for the number of Future Years.

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

Cancel

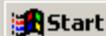
Exit

Menu



Back

Next



Inbox - Microsoft Outlook

Microsoft PowerPoint - ...

GRITS v2.1.5



12:52 PM

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority:

IRG Recommends: 765,411 for:

Program Staff recommends: \$150,000

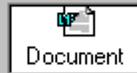
because:

Comment:

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

Cancel

GRITS Instructions

The number of **Future Years** has been entered.

Now on the drop-down arrow to the right of the **Approval Authority** field.

Exit

Menu



Back

Next

GRITS

Grant Number: TR01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: [Dropdown]

IRG Recommends: [Dropdown]

Program Staff recommen [Dropdown]

becau [Dropdown]

Comm [Dropdown]

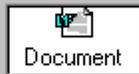
**GRITS Instructions**

Select Division Director.

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



**Note:**

See GRITS User's Guide - 12/28/1999 for detailed descriptions of the list of value options in **Appendix B: Funding Source and Approval Level Options.**

Exit    Menu    ?

GRITS

NO

Back    Next

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for:

Program Staff recommends: \$150,000

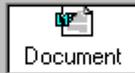
because:

Comment:

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

Cancel

GRITS Instructions

The **Approval Authority** field is updated.

Click in the **for** field to type the purpose for the Exception.

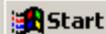
Exit

Menu



Back

Next



Inbox - Microsoft Outlook

Microsoft PowerPoint - ...

GRITS v2.1.5



12:53 PM

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for: Discovery of novel anti-fungal agent from natural sources

Program Staff recommends: \$150,000

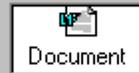
because:

Comment:

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

Cancel

GRITS Instructions

The **for** field has been typed in for you.

Now click in the **because** box.

Exit

Menu



Back

Next

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for: Discovery of novel anti-fungal agent from natural sources

Program Staff recommends: \$150,000

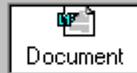
because: New therapy for opportunistic infections is of high programmatic relevance

Comment:

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

**GRITS Instructions**

The **because** field has been typed in for you.

Click in the **Comment** field

Exit    Menu    ?

Back    Next

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for: Discovery of novel anti-fungal agent from natural sources

Program Staff recommends: \$150,000

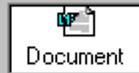
because: New therapy for opportunistic infections is of high programmatic relevance

Comment: Joint initiative between NIAID & NCI. Program announcement: PA-98-100

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print

OK

GRITS Instructions

The **Comments** field has been typed for you.

Click the check-box for **Other Exception (describe in comments)** for Nature of Actions.

Exit

Menu



Back

Next

GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for: Discovery of novel anti-fungal agents

Program Staff recommends: \$150,000

because: New therapy for opportunistic infections is of high priority

Comment: Joint initiative between NIAID & NCI. Program

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* P91
- Other Exception (describe in comments)
- Special Funds

Justification:



Print

OK

Cancel

GRITS Instructions

Accelerated Exception Review has been selected.

Double click in the Justification field to open a blank MS-Word document.

Exit

Menu



Back

Next

Microsoft Word - Document in Justification

File Edit View Insert Format Tools Table Window Help



Body Text Inde Times New Roman 13 B I U

|

**GRITS Instructions**

Here you will enter the justification text.

A justification has been prepared for this supplement. Click **Next** to see a sample document.

Page 1 Sec 1 1/1 At 1.4" Ln 3 Col 38 REC TRK EXT OVR WPH

Exit Menu ? Back Next

## Microsoft Word - Document in Justification

File Edit View Insert Format Tools Table Window Help

Body Text Inde Times New Roman 13 B I U

This application was submitted in response to PA-98-100 entitled "National Cooperative Drug Discovery Research on Opportunistic Infections", a joint initiative of NIAID and NCI and has as its goal the discovery of novel antifungal agents from natural sources. The Principal Investigator, Dr. Chiller, plans to use a target-based approach and has assembled a group of collaborators from Georgetown University (molecular biology/target development), the National Center for the Development of Natural Products at University of Mississippi (natural products chemistry), and Big Time Pharmaceutical Corporation (assay development, high-throughput screening). They plan to exploit novel targets validated to be sites of vulnerability in *Candida albicans*, including fatty acid synthase (*fas2p*), histidine kinase (*Cahk1p*), and glucan transferases (*Phr1p/Phr2p*), for high throughput screening of natural products libraries. They will also validate other potential targets for which the corresponding genes have been obtained, such as a second histidine kinase (*Cassk1p*) and the putative transcriptional/translational regulators, *Elf2p* and *MOT2p*. Lead compounds will be identified through bioassay directed purification followed by efficacy studies in animal models with systemic candidiasis and aspergillosis, two infections associated with certain types of cancer and HIV infection.

Page 1 Sec 1 1/1 At 1.4" Ln 3 Col 38

## GRITS Instructions

This is a sample. Click the scroll bar to read all of the document. Click on File when done.

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GRITS

Grant Number: 1R01CA088456-01      Status: Exception

Direct Cost Requested: 150,000      Exception Date: 03/09/2001

Total Cost Requested: 275,000      Future Years: 2

Approval Authority: Division Director

IRG Recommends: 765,411 for: Discovery of novel anti-fungal agent from natural sources

Program Staff recommends: \$150,000

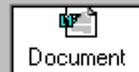
because: New therapy for opportunistic infections is of high priority

Comment: Joint initiative between NIAID & NCI. Program announced

Nature of Actions:

- Exception Outside the Payline
- Accelerated Exception Review
- \* R01
- Other Exception (describe in comments)
- Special Funds

Justification:



Document

Print      OK      Cancel

**GRITS Instructions**

Click the **Print** button to view a report that is printed in the actual application.

Click **OK** when you have taken a look at the Printed Report.

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**Exception by Grant Number..**

Grant Number:  PI Last Name:

Grant Number	Investigator
1R01CA088456-01	Cihlar, Ronald

**Grant Number:** 1R01CA088456-01  
**Project Title:** New Approaches  
**Playlist #:** 538  
**Start Date:** 05/16/2000  
**Board Date:** 10/1999  
**Priority Score:** 175  
**Prog Director:** Yali Hallock

**Percentage:** 0.9  
**Est Cost:** 1,011,950  
**Est IDC Rate:** 1.469

Exception Date	Requested Direct Cost	Requested Total Cost	Comment	Primary Flag
03/09/2001	150,000	275,000	This research shows promise in Gene Tran	

### GRITS Instructions

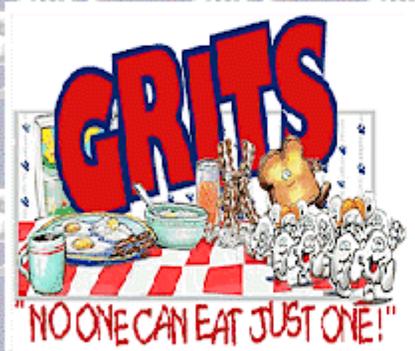
The newly added exception is displayed in the bottom portion of the Exception window.

Click **Next** to continue.




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# Grants Reporting and Information Tracking System

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Developed by CTIS, Inc

## Menu

Sample Shots

Toolbar

Search

En Masse Coding

Paylist

AIDS Coding

Supplement

Exception

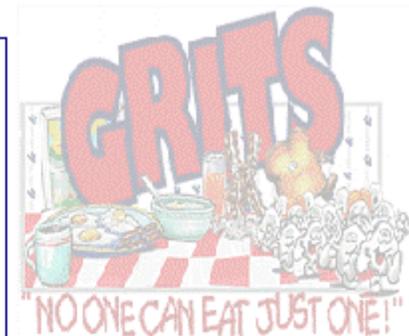
Merit Nomination

Reassignment

Reports

## Functions Covered

- \* How to search for a paylist using specific **Search** criteria.
- \* How to perform **En Masse Coding**, which allows users to code certain items for all grant applications within a payline.
- \* How to select grant applications to be **Selected for Pay**.
- \* How to indicate **Patient Oriented Research (POR)** grant applications.
- \* How to code for **AIDS related** grant applications.
- \* How to input individual **BAD Codes** (Basic, Applied, and Developmental research).
- \* How to create a **Supplement**
- \* How to create an **Exception**
- \* How to create a **MERIT Nomination**
- \* How to do a **Reassignment**
- \* Sample reports



### GRITS Instructions

To begin:

- \* Click on the **Sample Shots** button on the left or
- \* Click on the **Module** or
- \* Click **Start** below.



Exit

Menu



Additional Resources



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# NCI Playlist Presentation

- Are there questions about the application?
- Is there something you would like NCI to do?