

Non-Federal Proposals/Enter Overall Non-Fed Budget - General Info Page

The General Information Page captures the total budget (including the anticipated Waiver of Federal Administrative Charge) and the budget’s total period of performance.

General Info		Periods	
Proposal ID:	000005502	Currency:	USD
Version ID:	PHG	Start Date:	02/01/2008
		End Date:	01/31/2010
Title:	RAPID Non-Federal Proposal Preparation Training for Di		
PI:	Office,Sponsored P		
<hr/>			
Project ID:	SPOTRNG	Department:	Life Sciences
<hr/>			
Details			
Find View All First 1 of 1 Last			
<input checked="" type="checkbox"/> Include in Proposal			
*Budget ID:	<input type="text" value="SPO EXAMPLE"/>	Description:	<input type="text" value="SPO Example"/>
Target Sponsor Budget:	<input type="text" value="250,000.00"/>	*Start Date:	<input type="text" value="02/01/2008"/>
		*End Date:	<input type="text" value="01/31/2010"/>
<input type="button" value="Reinitialize"/>			
Facility and Admin Set Up			
<input type="button" value="Save"/> <input type="button" value="Return to Search"/> <input type="button" value="Previous in List"/> <input type="button" value="Next in List"/> <input type="button" value="Notify"/>			

Non-Federal Overall Non-Fed Budget	Field and Instructions	Responsibility
<input checked="" type="checkbox"/> Include in Proposal	“ Include in Budget ” flag must be checked for the budget information to print on RAPID reports. Unless otherwise directed, include only one (1) budget per proposal.	Division
*Budget ID: <input type="text"/>	“ *Budget Information ” is required. Content is determined by Division. It doesn’t print on reports.	Division
Description: <input type="text"/>	“ Description ” content is determined by Division. It doesn’t print on reports.	Division

RAPID Manual	Division: Non Federal Work for Others Proposal Preparation
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Sponsor

Due Date: 11/03/2008	Type: Receipt	Time: <input type="text"/>	Time Zone: <input type="text"/>
* PI ID: TRAINING	Name: Office,Sponsored P		
* Title: RAPID Non-Federal Proposal Preparation Training for Di	Long Title		
* Sponsor ID: PM240 META SYSTEMS INC.	*Category: NonFederal Awards		
*Status: Draft	*Start Date: 02/01/2008	*End Date: 01/31/2010	
*Type: New	<input type="checkbox"/> Keep Certs	CFDA: <input type="text"/>	Additional Attributes <input type="checkbox"/> Foreign Application/Component <input type="checkbox"/> NIH Modular Grant
Purpose: BASRE			

Non-Federal Proposal Header Field	Field and Instructions	Responsibility						
<p>* Sponsor ID: <input type="text"/></p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 5px;"> <p>Look Up Sponsor ID</p> <p>SetID: <input type="text" value="LBNL"/></p> <p>Sponsor ID: <input type="text" value="begins with"/></p> <p>Name: <input style="width: 50px;" type="text" value="contains"/> Meta</p> <p> <input type="button" value="Look Up"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> Basic Lc </p> <p>Search Results</p> <p>View All First <input type="button" value="◀"/> 1.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th>Sponsor ID</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>PJ400</td> <td>JAMESTOWN METAL PRODUCTS</td> </tr> <tr> <td>PM240</td> <td>META SYSTEMS INC.</td> </tr> </tbody> </table> </div>	Sponsor ID	Name	PJ400	JAMESTOWN METAL PRODUCTS	PM240	META SYSTEMS INC.	<p>**Sponsor - Select a Sponsor from the RAPID Sponsor Table. When you select and save, the Sponsor Code and Sponsor name will appear in the Header.</p> <p>If the Sponsor is new and not yet set up, you may use the VVVVV Sponsor Code to complete the initial data entry.</p> <p>Please ask for a new Sponsor set up as soon as you know and prior to the submission of the proposal to SPO. See RAPID Topic: Requesting a Sponsor Setup for process.</p> <p>Once the new Sponsor is setup, the SPO CO will let you know so you can update your proposal.</p>	<p>Division selects the sponsor from the Sponsor Table. If must be the exact Sponsor for the proposal. If the sponsor is not there, Division requests a new Sponsor from SPO CO to have a sponsor set up immediately. SPO CO will have Sponsor Setup done.</p> <p style="color: red;">SPO will check field for accuracy.</p>
Sponsor ID	Name							
PJ400	JAMESTOWN METAL PRODUCTS							
PM240	META SYSTEMS INC.							

Additional Information: Non-Federal Advance Amount, Flow Through

Additional Information
Find | View All First 1 of 1 Last

*Type: Comments:

Go To: [Budget Express](#)
[Valid Award Types for Sponsor](#)

Required Additional Information for all Non-Federal Awards

<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <p>*Type: <input type="text" value="Non-Federal Advance An"/> </p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Non-Federal Advance</p> <p>Advance Amount <input type="text" value="50000.00"/></p> <p>Requested:</p> <p><input type="button" value="OK"/> <input type="button" value="Cancel"/></p> </div>	<p>Non-Federal Advance Amount - Click on the “Additional Details icon and select the Additional Information Type of Non-Federal Advance Amount. In the Details subpage, enter the Advance Amount. For additional guidance, please review financial policy Advance Payment Requirement for Non-Federal Work for Others Sponsors.</p>	<p>Division enters Advance Invoice Amount. Division is responsible for the accuracy.</p> <p>SPO checks that it has been entered.</p>
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <p>*Type: <input type="text" value="Flow Through"/> </p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Flow Through</p> <p>Primary Sponsor: <input type="text" value="F0530"/> NIH NATL INSTITUTES OF HEALTH</p> <p><input type="button" value="OK"/> <input type="button" value="Cancel"/></p> </div>	<p>Flow Through - If Non-Federal Work for Others is used to fund a subaward, the Primary Funding Sponsor is required. It is typically a federal sponsor.</p> <p>Add another record (click on + sign) and select the Additional Information Type of Flow Through.</p> <p>In the Details subpage, select the Sponsor from the Sponsor Lookup Table.</p>	<p>Division is responsible to enter Primary Funding Sponsor.</p> <p>SPO checks for accuracy.</p>