

# ARRA Reporting Requirements

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# Section 1512 of ARRA of 2009

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- Submitted by recipients beginning Oct 09
- Published on [www.Recovery.gov](http://www.Recovery.gov)
- Provide public:
  - Unprecedented level of transparency
  - Help drive accountability for timely, prudent, and effective spending of recovery dollars
- Reports publicly available no later than the 30<sup>th</sup> day after the quarter-end

# ARRA Reporting, cont'd

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- Nationwide data collection system
  - [www.FederalReporting.gov](http://www.FederalReporting.gov)
- Quarterly reporting:
  - September, December, March, June
  - Due no later than the 10<sup>th</sup> day after the end of each calendar quarter
    - September report is due no later than Oct 10
  - Reports are cumulative
  - Includes sub-award information



# Reporting Timeline

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- Days 1 – 10
  - Recipients enter their reporting information
- Days 11 – 21
  - Recipients perform a data quality review
  - Corrections must be transmitted by the 21<sup>st</sup>
  - Agencies may perform initial review of data
  - Summary stats will appear on [www.Recovery.gov](http://www.Recovery.gov)

# Reporting Timeline, cont'd

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- Days 22 – 29
  - Federal agencies perform a data quality review
  - Notify recipients of any data anomalies or questions
    - Notified thru [www.FederalReporting.gov](http://www.FederalReporting.gov)
  - Data is not editable unless notified by agency
- Day 30
  - Detailed recipient reports made available
    - [www.Recovery.gov](http://www.Recovery.gov)
- Data issues identified beyond date of publication will be corrected or addressed in next quarterly report



# ARRA Required Data

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- Refer to handout

# Required Data, cont'd

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- Funds expended
  - Reported by FSD
    - Banner information available 4<sup>th</sup> business day
- Project status (progress report)
  - Reported by PI
  - Includes sub-award information

# Required Data, cont'd

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- Job detail
  - Determined by PI
  - Identified as “created” or “retained”
  - Narrative description and number
    - Description: Describe general nature of the work (job titles, labor categories, etc)
    - Number: FTE's or Percent of Effort
      - Methodology to be determined
  - A job cannot be counted as both created and retained



# Jobs detail

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## □ Job “created”

- A new position created and filled or an existing unfilled position that is filled as a result of the Recovery Act.

## □ Job “retained”

- An existing position that would not have been continued to be filled were it not for Recovery Act funding.

# Jobs detail, cont'd

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- Only compensated employment is to be reported
- Recipients report only direct jobs
- Sub-awards
  - Include an estimate of jobs created and retained by collecting specific data from sub-recipients

# FRAGRNT – Award Title

The screenshot displays the Oracle Developer Forms Runtime web application for the FRAGRNT form. The interface includes a menu bar (File, Edit, Options, Block, Item, Record, Query, Tools, Help) and a toolbar. The main form area is titled "Grant Maintenance Form FRAGRNT 7.3.0.4 (BANP)".

Key fields and values are as follows:

- Grant: 3R83F
- Proposal: [Empty]
- Text Exists:
- Chart of Accounts: [Dropdown menu, circled in red]
- Responsible Organization: 099K16 - CRTIC Clinical Faculty #07
- Long Title: ARRA-Transposase Protein Methase in Etoposide Resistance
- Title: ARRA-Transposase Protein Meth
- Agency: 100000455 - National Institutes of Health
- Principal Investigator ID: 100004575 - Hromas, Robert A.
- Project Start Date: 02-JUN-2009
- Project End Date: 31-MAY-2011
- Termination Date: [Empty]
- Expenditure End Date: [Empty]
- Status: A - Active 11900
- Alternate Description: 11900
- Current Amount: [Empty]
- Cumulative Amount: [Empty]
- Maximum Amount: 311,249.00
- Grant Type: G
- Category: F
- Sub Category: FD
- CFDA Number: 93.701
- Sponsor ID: 1R01CA140422

At the bottom of the form, there is a status bar indicating "Record: 1/1" and a navigation button labeled "<OSC>".

# FTMACCI – Index Title

The screenshot displays the Oracle Developer Forms Runtime interface for the 'Account Index Code Maintenance Form: FTMACCI 7.0 (BANP)'. The form contains several input fields and sections:

- Chart of Accounts:** A dropdown menu.
- Active Status:** A checked checkbox.
- Last Activity Date:** A text field containing '24-JUN-2009'.
- Account Index:** A dropdown menu with '0990HL' selected.
- Account Index Title:** A text field containing 'ARRA-383F0-Transposase Protein Metn', which is circled in red.
- Effective Date:** A text field containing '02-JUN-2009'.
- Termination Date:** An empty text field.
- Next Change Date:** An empty text field.

Below these fields is the **Accounting Distribution** section, which includes:

- Fund:** 383F0 | 3R83F-ARRA-Transposase Protein Metn
- Organization:** 099K16 | CRTC Clinical Faculty #07
- Account:** (empty)
- Program:** P16R | Sponsored Research Restr Ex 16
- Activity:** GNACTV | General Activity
- Location:** (empty)

To the right of the Accounting Distribution fields is a **Check to Override** section with five checkboxes, the second of which is checked.

At the bottom of the form, there is a footer area with the text: 'Enter value for Chart of Accounts', 'Record: 1/1', and '<OSC>'.

The Windows taskbar at the bottom shows the Start button and several open applications: GroupWise Me..., Novell GroupW..., Internet Ex..., Microsoft Pow..., Microsoft Excel..., and Document1 - M... The system clock shows 9:39 AM.



# Q&A

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- Question for you:
  - Add a paragraph to the email notification
    - ARRA award with special reporting requirements