

**Federal Procurement Data System – Next Generation
Grants Data Dictionary**

**Prepared for:
General Services Administration
GSA**

Prepared by:



Global Computer Enterprises, Inc.
10780 Parkridge Blvd. Suite 300
Reston, VA 20191

**Version 1.0
January 10, 2013**

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Key to Element Descriptions:

Name: Text name of element.

Screen Name: Actual Label on the screen.

XML Tag Name: Actual Tag found in the XML XSD schema.

XML Version: Version of the XML schema.

Derivation: If the element is derived, this field describes how. Formulas for calculated values are shown here.

Definition: Brief definition of the element.

Instruction: How the source enters the data.

FAR/DFARS: Reference to applicable FAR and/or DFARS (Blank means none).

Source: Grant Specialist (GS). FPDS-NG if derived or name of machine interface that supplies the data such as SAM or D&B.

Format: Data Type/ Format of the input for the element. The following is the list of data types/ format supported by FPDS-NG.

- String: String format can contain alpha numeric characters and spaces
- Integer: Numeric values
- Currency: Numeric (Dollar Value, optionally allowing \$ symbol, and comma
- Date: Date values

Length: Number of positions. If variable, then the maximum number of characters is given.

Values: Descriptions of codes that can be entered into coded fields (Metadata).

1 Federal Assistance Identification Information

1A Federal Assistance Identification Number

ElementNo: 1A

Name: Federal Assistance Identifier No. (FAIN)

Screen Name: Federal Assistance Identifier

XML Tag Name: FAIN

XML Version: Version 1.0

Derivation: None

Definition: An agency-specific unique identification number for each individual assistance award.

Instruction: Enter the Federal Assistance Identifier No. For civilian agencies there is no specific format requirement. The FAIN convention for Department of Defense (DoD) records is as follows: 13 characters with the first six characters being a valid DODAAC, the seventh and eighth being the Fiscal Year and the ninth character must be 1, 2 or 3

FAR/DFARS:

Source: GS

Format: String

Length: Variable (Maximum 50 characters)

Requirement State: Required- Input is required for the data element

1B Amendment Number

ElementNo: 1B

Name: Amendment Number

Screen Name: Amendment No.

XML Tag Name: AmendmentNumber

XML Version: Version 1.0

Derivation: None

Definition: An amendment number is used to indicate an assistance record that modifies an existing record with the same Federal Assistance Identifier No. (FAIN). Amendment No. '0' indicates a base document

Instruction: Enter Amendment No. value.

FAR/DFARS:

Source: GS

Format: String

Length: Variable

Requirement State:

1C Unique Record Identifier (URI)

ElementNo: 1C

Name: Unique Record Identifier

Screen Name: URI

XML Tag Name: URI

XML Version: Version 1.0

Derivation: None

Definition: URI is used to uniquely identify a record if the combination of the Federal Identifier Number and Amendment No. fail to create a distinctive record

Instruction:

FAR/DFARS:

Source: GS

Format: Integer

Length: Variable

Requirement State:

1D Agency ID

ElementNo: 1D

Name: Agency ID

Screen Name: Agency

XML Tag Name: AgencyID

XML Version: Version 1.0

Derivation: None

Definition: A code for the governmental agency or bureau that executed or is otherwise responsible for the transaction.

Instruction: Enter the agency ID.

FAR/DFARS:

Source: GS

Format: Integer

Length: 4 characters

Requirement State: Required

2 Federal Assistance Information

2A Type of Action

ElementNo: 2A

Name: Type of Action

Screen Name: Type of Action

XML Tag Name: TypeofAction

XML Version: Version 1.0

Derivation: None

Definition: The type of action for the record. The following are valid type of action values: Continuation; Funding Adjustment and Revision.

Instruction: For a none-base record, user can select valid a Type of Action from the drop-down on the web portal.

FAR/DFARS:

Source: GS

Format: String

Length: 1

Requirement State:

Values:

Code	Description
B	Continuation- Funding in succeeding

Code	Description
	budget period which stemmed from prior agreement to fund
C	Revision- Any change in Federal Government's financial obligation or contingent liability in existing assistance transaction.
D	Funding Adjustment

2B Agency Identifier (Treasury Account Symbol)

ElementNo: 2B

Name: Agency Identifier

Screen Name: Agency Identifier

XML Tag Name: AgencyIdentifier

XML Version: Version 1.0

Derivation: None

Definition: Agency Identifier represents the department, agency or establishment of the U.S. Government that is responsible for the Treasury Account Symbol. Agency Identifier comprise of the first 2 characters of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.

Instruction: Required element

FAR/DFARS:

Source: GS

Format: String

Length: 2

Requirement State:

Values:

2C Main Account

ElementNo: 2C

Name: Main Account

Screen Name: Main Account

XML Tag Name: MainAccountCode

XML Version: Version 1.0

Derivation: None

Definition: Identifies the type and purpose of the fund.

Instruction: Required element.

FAR/DFARS:

Source: GS

Format: String

Length: 4

Requirement State:

Values:

2D Sub Account

ElementNo: 2D

Name: Sub Account

Screen Name: Sub Account

XML Tag Name: SubAccountCode

XML Version: Version 1.0

Derivation: None

Definition: Identifies an available receipt or other Treasury-defined subdivision of the main account.

Instruction: Required element

FAR/DFARS:

Source: GS

Format: String

Length: 3

Requirement State:

Values:

2E Business Fund Indicator

ElementNo: 2E

Name: Business Fund Indicator

Screen Name: Business Fund Indicator

XML Tag Name: BusinessFundsIndicator

XML Version: Version 1.0

Derivation: None

Definition: Distinguisher for different fund types, such as the funding provided by the Recovery Act.

Instruction: Optional element. Drop-down is provided on the web portal.

FAR/DFARS:

Source: GS

Format: String

Length: 1

Requirement State:

Values:

2F Record Type

ElementNo: 2F

Name: Record Type

Screen Name: Record Type

XML Tag Name: RecordType

XML Version: Version 1.0

Derivation: None

Definition: Record type may be 'Individual' or 'Aggregate'. Aggregate reporting is for payments to individuals identifiable by a geographical unit. Individual reporting consists of "action-by-action" transactions.

Instruction: Through the web portal, users may select ‘Individual’ and ‘Aggregate’ from a drop-down.

FAR/DFARS:

Source: GS

Format: String

Length: 1

Requirement State:

Values:

Code	Description
1	Aggregate
2	Individual action

2G Type of Assistance

ElementNo: 2G

Name: Type of Assistance

Screen Name: Type of Assistance

XML Tag Name: TypeOfAssistance

XML Version: Version 1.0

Derivation: None

Definition: The type of assistance provided by the award.

Instruction: Through the Web Portal, user may select a type of assistance value from the drop-down.

FAR/DFARS:

Source: GS

Format: String

Length: 2

Requirement State: Required

Values:

Code	Description
02	Block Grant
03	Formula Grant
04	Project Grant
05	Cooperative Agreement

2H Description

ElementNo: 2H

Name: Description

Screen Name: Description

XML Tag Name: AssistanceDescription

XML Version: Version 1.0

Derivation: None

Definition: Brief description of the federal assistance.

Instruction: Through the Web Portal user may select a type of assistance value from the drop-down.

FAR/DFARS:

Source: GS
Format: Variable
Length: 250
Requirement State:
Values:

3 Dates

3A Action/ Obligation Date

ElementNo: 3A
Name: Action Obligation Date
Screen Name: Action/ Obligation Date
XML Tag Name: ActionDate
XML Version: Version 1.0
Derivation: None
Definition: Obligation or action date for the award.
Instruction:
FAR/DFARS:
Source: GS
Format: Date (YYYYMMDD)
Length: 8

3B Start Date

ElementNo: 3B
Name: Start Date
Screen Name: Start Date
XML Tag Name: StartDate
XML Version: Version 1.0
Derivation: None
Definition: The date that the award starts.
Instruction: If start date is provided, end date must also be provided.
FAR/DFARS:
Source: GS
Format: Date (YYYYMMDD)
Length: 8

3C End Date

ElementNo: 3C
Name: End Date
Screen Name: End Date
XML Tag Name: EndDate
XML Version: Version 1.0
Derivation: None
Definition: The end date for the award.
Instruction: If end date is provided, the start date must also be provided.

FAR/DFARS:

Source: GS

Format: YYYYMMDD-Business Services; MM/DD/YYYY-Web Portal

Length: 8

3D Fiscal Year Quarter Correction

ElementNo: 3D

Name: Fiscal Year Quarter Correction

Screen Name: Fiscal Year Quarter Correction (yyyy and Q[1-4])

XML Tag Name: FiscalYearQuarterCorrection

XML Version: Version 1.0

Derivation: None

Definition: The fiscal year (first four digits) and quarter (fifth digit) of the previous fiscal year and quarter that this record corrects, or which it is a late report for.

Instruction: User must enter in the following format: yyyy and Q[1-4])

FAR/DFARS:

Source: GS

Format: (YYYYQ and Q[1-4])

Length: 5

4 Amounts

4A Federal Funding Amount

ElementNo: 4A

Name: Federal Funding Amount

Screen Name: Federal Funding Amount

XML Tag Name: FederalFundingAmount

XML Version: Version 1.0

Derivation: None

Definition: Amount of federal government's obligation or contingent liability, in dollars. A negative number represents a decrease in funding.

FAR/DFARS:

Source: GS

Format: Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

4B Non-Federal Funding Amount

ElementNo: 4B

Name: Non-Federal Funding Amount

Screen Name: Federal Funding Amount

XML Tag Name: NonFederalFundingAmount

XML Version: Version 1.0

Derivation: None

Definition: Amount of non-federal funding, in dollars. A negative number represents a decrease in funding.

FAR/DFARS:

Source: GS

Format: Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

4C Total Federal Funding Amount

ElementNo: 4C

Name: Total Federal Funding Amount

Screen Name: Total Federal Funding Amount

XML Tag Name: TotalFundingAmount

XML Version: Version 1.0

Derivation: None

Definition: Federal funding amount plus non-federal funding amount in dollars. A negative number represents a decrease in funding. This field shall update to reflect the addition of Federal Funding Amount and Non-Federal Funding Amount.

FAR/DFARS:

Source: GS

Format: Currency.

Length: 20

5 Awarding Information

5A Awarding Agency ID

ElementNo: 5A

Name: Awarding Agency ID

Screen Name: Awarding Agency ID

XML Tag Name: AwardingAgencyID

XML Version: Version 1.0

Derivation: Initialize from login information for real time transactions.

Definition: A code indicating the government agency awarding the assistance.

Instruction: If the default code is not appropriate, enter the code for the awarding office that is providing the assistance.

FAR/DFARS:

Source: GS

Format: String

Length: 4

5B Awarding Office ID

ElementNo: 5A

Name: Agency Code

Screen Name: Awarding Agency ID

XML Tag Name: AwardingOfficeID

XML Version: Version 1.0

Derivation: Initialize from login information for real time transactions.

Definition: A code indicating the government agency awarding the assistance.

Instruction: Enter the code that identifies the agency of the contracting office. Look-up screen is provided.

FAR/DFARS:

Source: GS

Format: String

Length: 4

6 Recipient Information

6A Type of Recipient

ElementNo: 6A

Name: Type of Recipient

Screen Name: Type of Recipient

XML Tag Name: TypeofRecipient

XML Version: Version 1.0

Derivation: Initialize from login information for real time transactions.

Definition: The type of recipient for which the federal assistance has been awarded.

Instruction: Through the Web Portal user may select a type of assistance value from the drop-down.

FAR/DFARS:

Source: GS

Format: String

Length: 1

Value:

Code	Description
00	State Government
01	County Government
02	City or Township
04	Special District
05	Independent
06	State Controlled Institution of Higher Education
11	Indian Tribe
12	Other Non-profit
20	Private Higher Education
21	Individual
22	Profit Organization
23	Small Business
25	All other

6B SAI Number

ElementNo: 6B

Name: State Application ID Number

Screen Name: SAI Number

XML Tag Name: SAINumber

XML Version: Version 1.0

Derivation: N/A

Definition: A number assigned by state (as opposed to federal) review agencies to the award during the grant application process.

Instruction: Enter the SAI number. If the program being reported is not subject to State review in accordance with Executive Order 12372 and no number is reported, the “SAI EXEMPT” radio button is selected. If the program is subject to State review under EO 12372 but for some reason the SAI is not available, the “SAI NOT AVAILABLE” radio button is selected.

Source: GS

Format: String

6C DUNS No.

ElementNo: 6C

Name: DUNS Number

DEName: DUNS

Screen Name: DUNS No

XML Tag Name: DUNSNumber

XML Version: Version 1.0

Derivation: None

Definition: The DUNS number of the recipient. This is a unique nine-digit number by Dun & Bradstreet (D&B)

Instruction: Enter

Source: SAM

Format: String

Length: 9

6D Recipient Name

ElementNo: 6D

Name: Recipient Name

Screen Name: Recipient Name

XML Tag Name: RecipientName

XML Version: Version 1.0

Derivation:

Definition: The name of the recipient receiving the federal assistance.

Instruction: Recipient Name is derived based on the DUNS No.

Source: SAM

Format: String

6E Recipient Street 1

ElementNo: 6E

Name: Recipient Street Address

Screen Name: Street 1
XML Tag Name: StreetAddress1
XML Version: Version 1.0
Derivation: SAM- derived from the DUNS No.
Definition: The first line of the street address for the recipient.
Instruction: Enter the first line of the street address for the recipient.
Source: SAM
Format: String
Length: 55

6F Recipient Street 2

ElementNo: 6F
Name: Recipient Street Address
Screen Name: Street 2
XML Tag Name: StreetAddress2
XML Version: Version 1.0
Derivation: SAM- derived from the DUNS No.
Definition: The first line of the street address for the recipient.
Instruction: Enter the second line of the street address for the recipient.
Source: SAM
Format: String
Length: 55

6G Recipient Street 3

ElementNo: 6G
Name: Recipient Street Address
Screen Name: Street 3
XML Tag Name: StreetAddress3
XML Version: Version 1.0
Derivation: SAM- derived from the DUNS No.
Definition: The first line of the street address for the recipient.
Instruction: Enter the third line of the street address for the recipient.
Source: SAM
Format: String
Length: 55

6H Recipient County

ElementNo: 6H
Name: Recipient County
Screen Name: County
XML Tag Name:
XML Version: Version 1.0
Derivation: SAM- derived from the DUNS No.
Definition: The county name associated with the recipient address.

Instruction:

Source: SAM

Format: String

Length: 55

6I Recipient State

ElementNo: 6I

Name: Recipient State

Screen Name: State

XML Tag Name: StateCode

XML Version: Version 1.0

Derivation: SAM- derived from the DUNS No.

Definition: The state code of the recipient address.

Instruction: Enter the state code of the recipient address.

Source: SAM

Format: String

Length: 2 characters long for US vendors.

6J Recipient Country

ElementNo: 6J

Name: Recipient Country

Screen Name: Country

XML Tag Name: CountryCode

XML Version: Version 1.0

Derivation: SAM- derived from the DUNS No.

Definition: The country code of the recipient address.

Instruction: Enter the country code of the recipient address. Web portal, look-up screen is provided.

Source: SAM

Format: String

Length: 3 characters

6K Recipient Zip Code

ElementNo: 6K

Name: Recipient Zip Code

Screen Name: Zip Code

XML Tag Name: ZipCode

XML Version: Version 1.0

Derivation: SAM- derived from the DUNS No.

Definition: The zip code of the recipient address.

Instruction: Enter the zip code of the recipient address.

Source: SAM

Format: String

Length: 10

6L Recipient Congressional District

ElementNo: 6L

Name: Recipient Congressional District

Screen Name: Congressional District

XML Tag Name: CongressionalDistrict

XML Version: Version 1.0

Derivation:

Definition: The congressional district of the recipient address.

Instruction: Enter the 2 digit congressional district code.

Source: SAM

Format: String

Length: 2

7 Catalog of Federal Domestic Assistance (CFDA) Program Information

7A Catalog of Federal Domestic Assistance Number

ElementNo: 7A

Name: Catalog of Federal Domestic Assistance Number

Screen Name: CFDA Number

XML Tag Name: CFDA Number

XML Version: Version 1.0

Derivation:

Definition: The numeric code that indicates the program under which the assistance was funded within the Catalog of Federal Domestic Assistance (CFDA).

Instruction: Through the Web Portal a look-up screen is provided. User may also enter the CFDA Program.

Source: CFDA

Format: Variable

Length: 5

7B Catalog of Federal Domestic Assistance Program Title

ElementNo: 7B

Name: Catalog of Federal Domestic Assistance Program Title

Screen Name: CFDA Program Title

XML Tag Name: CFDA Program Title

XML Version: Version 1.0

Derivation: Derived from CFDA Program Number

Definition: The title of the program under which the award was funded, taken from the Catalog of Federal Domestic Assistance (CFDA).

Instruction: Enter the Catalog of Federal Domestic Assistance Program Title

Source: CFDA

Format: Variable

Length: 5

8 Principal Place of Performance Information

8A Principal Place of Performance Code

ElementNo: 8A

Name: Principal Place of Performance Code

Screen Name: Principal Place of Performance Code (Project scope

XML Tag Name: Principal Place of Performance Code

XML Version: Version 1.0

Derivation:

Definition: The Principal Place of Performance Code identifies the place where the work is being performed.

Instruction: Through the Web Portal a drop down is provided.

Source:

Format: Variable

Length: 1

Code	Description
A	Citywide project
B	Countywide project
C	Foreign project
D	Multi-State project
E	Statewide project
F	Specific location

8B Place of Performance Zip Code

ElementNo: 8B

Name: Principal Place of Performance Zip Code

Screen Name: Place of Performance Zip Code

XML Tag Name: PlaceOfPerformanceZIPCode

XML Version: Version 1.0

Derivation:

Definition: The five digits or 9 digits U.S Zip Code of the principal place of performance.

Instruction: If the user enters the 5 digit U.S Zip Code, all other place of performance fields shall open. If the user enters, the 9 digit PoP Zip Code, Principal Place of Performance County Name, City Name, and Congressional District shall be deprived.

FAR/DFARS: None

SF279: None

DD350: None

Source: GS

Format: String

Length: 10

8C Place of Performance State

ElementNo: 8C

Name: Principal Place of Performance State Code

Screen Name: Place of Performance State

XML Tag Name: stateCode

XML Version: Version 1.0

Derivation: If Principal Place of Performance Zip Code +4 is provided, this field is derived.

Definition: The 2 digit state code of the U.S state where the assistance funds are being used.

Instruction: If the user enters the 5 digit U.S Zip Code, the user must enter the 2 digit state code. If the user enters the 9 digit U.S Zip Code, this field will be derived.

Source: GS

Format: String

Length: 2

8D Place of Performance Country

ElementNo: 8D

Name: Principal Place of Performance Country Code

Screen Name: Place of Performance Country

XML Tag Name: countryCode

XML Version: Version 1.0

Derivation: If Principal Place of Performance Zip Code +4 is provided, this field is derived.

Definition: The 3 digit ISO country code of the country where the assistance funds are being used.

Instruction: If the user enters the 5 digit U.S Zip Code, the user must enter the 3 digit ISO country code. If the user enters the 9 digit U.S Zip Code, this field will be derived.

Source: GS

Format: String

Length: 3

8E Place of Performance County Name

ElementNo: 8E

Name: Principal Place of Performance County Code

Screen Name: Place of Performance County Name

XML Tag Name: CountyName

XML Version: Version 1.0

Derivation: If Principal Place of Performance Zip Code +4 is provided, this field is derived.

Definition: The County name where the assistance funds are being used.

Instruction:

Source: GS

Format: String

Length:

8F Place of Performance County Code

ElementNo: 8E

Name: Principal Place of Performance County Code

Screen Name:

XML Tag Name: CountyName

XML Version: Version 1.0

Derivation: If Principal Place of Performance Zip Code +4 is provided, this field is derived.

Definition: The County code where the assistance funds are being used.

Instruction:

Source: GS

Format: String

Length:

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9 REQUIREMENT STATE FOR DATA ELEMENTS

Table 1 provides the requirement state for individual data elements for Base documents within the new Grants module. Data elements that shall pre-populate when an existing record is referenced are detailed under the pre-population column.

For Recipient Information, on a pre-populated document, if the DUNS No. is changed, the recipient information associated with the new DUNS No. shall populate the recipient information data elements.

The pre-population feature is only available through the Web Portal.

Key- For Table 1

- “Required”- indicates that the data element is a mandatory field
- “Optional”- indicates that the data element is not a mandatory field
- “Enter”- indicates that the Grants Specialist will input this information
- “Pre-populate”- indicates that the value shall be pre-populated from the referenced document
- “System generated field” or “System Derived”- system shall auto generate the value
- “Grant Specialist”- user with the assigned access and privileges to the Grants module.

Table 1 Requirement State for Data Elements- Base and Pre-population

Element Name	Source	Base documents	Pre-Population
Document Type	FPDS-NG	System generated field	System generated field
Status	FPDS-NG	System generated field	System generated field
Prepared User	FPDS-NG	System generated field	System generated field
Prepared Date	FPDS-NG	System generated field	System generated field
Last Modified User	FPDS-NG	System generated field	System generated field
Last Modified Date	FPDS-NG	System generated field	System generated field
Agency ID	Grants Specialist	Pre-populates based on user profile	Pre-populates based on user profile
Federal Assistance Identifier	Grants Specialist	Enter	Pre-populates - User will not be able to modify this value.
Unique Record Identifier	Grants Specialist	Optional Enter when the combination of FAIN and Amendment Number is not unique	Optional (required when the combination of FAIN and Amendment Number is not unique) – for Individual Grant
Amendment Number	Grants Specialist	Amendment No. “0” shall indicate a base record.	Enter

Element Name	Source	Base documents	Pre-Population
Type of Action	Grants Specialist	Required: - Enter/Select	Enter
Type of Assistance	Grants Specialist	Required - Enter/Select	Pre-populates - Value can be modified by the user
State Application Identifier (SAI Number)	Grants Specialist	Required - Enter: If unavailable, user may type in “unavailable”	Required - Enter: If unavailable, user may type in “unavailable”
Project Description	Grants Specialist	Enter for an ‘Individual’ record type.	Enter
Program Source Agency Code	Grants Specialist	Required - Enter	Required - Enter
Program Source Main Account Code	Grants Specialist	Required - Enter	Required - Enter
Program Source Main Account Code	Grants Specialist	Required - Enter	Required - Enter
Business Fund Indicator	Grants Specialist	Optional - Enter/Select	Optional - Enter/Select
Record Type	Grants Specialist	Required - Enter/Select	Required - Enter/Select
Action Obligation Date	Grants Specialist	Required - Enter	Required - Enter
Start Date	Grants Specialist	Optional - Enter	Optional
End Date	Grants Specialist	Optional - Enter	Optional - Enter
Fiscal Year Quarter Correction	Grants Specialist	System Derived	System Derived
Awarding Office Agency code	Grants Specialist	Required - Enter	Pre-Populates - Value can be modified by the user

Element Name	Source	Base documents	Pre-Population
Awarding Office Code/ Name	Grants Specialist	Required - Agency Name shall auto-populate based on the code	Pre-populates - Value can be modified by the user
Federal Funding Amount	Grants Specialist	Required - Enter	Required - Enter
Non federal funding amount	Grants Specialist	Required - Enter	Required - Enter
Total Funding Amount	Grants Specialist	Required - Enter	Required - Enter
CFDA Program Number	Grants Specialist	Required - Enter/Select	Required - Value is propagated and “locked-in”
CFDA Program Title	Grants Specialist	Required - Derived from the CFDA Number	Required - Value is propagated and “locked-in”
Type of Recipient	Grants Specialist/FPDS-NG	Required	Pre-populates - Value can be modified by the user
Recipient DUNS Number	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Recipient Name	SAM	Auto populated from SAM - Only for Individual Grant. For an ‘Aggregate’ record type, derived as “Multiple Recipients”	Pre-populates - Value can be modified by the user
Recipient Address Line 1	SAM	Derived from SAM and auto-populated. - Only for Individual Grant.	Pre-populates - Value can be modified by the user
Recipient Address Line 2	SAM	Derived from SAM - Only for Individual Grant.	Pre-populates - Value can be modified by the user
Recipient Address Line 3	SAM	Derived from SAM - Only for Individual Grant.	Pre-populates - Value can be modified by the user

Element Name	Source	Base documents	Pre-Population
Recipient Country Name (USA)	SAM	Derived from SAM - Only for Individual Grant.	Pre-populates - Value can be modified by the user
Recipient Country Name (Foreign)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Recipient State Name (USA)	SAM/Grants Specialist	Derived from SAM - Only for Individual Grant. Required – for Aggregate Grant	Pre-populates - Value can be modified by the user
Recipient State Name (Foreign)	Grants Specialist	Required - Only for Individual Grant.	Pre-populates - Value can be modified by the user
Recipient County Name (USA)	SAM/Grants Specialist	Derived from SAM - Only for Individual Grant. Required – for Aggregate Grant	Pre-populates - Value can be modified by the user
Recipient County Name (Foreign)	Grants Specialist	Required - Only for Individual Grant.	Pre-populates - Value can be modified by the user
Recipient City Name (USA)	SAM	Derived from SAM	Pre-populates - Value can be modified by the user
Recipient City Name (Foreign)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Recipient ZIP Code (USA)	FPDS-NG	Derived from SAM	Pre-populates - Value can be modified by the user
Recipient ZIP Code (Foreign)	Not Applicable	Not Applicable	Not Applicable
Recipient Congressional District Code (USA)	FPDS-NG	Derived from SAM	Pre-populates - Value can be modified by the user
Recipient Congressional District Code (Foreign)	Not Applicable	Not Applicable	Not Applicable

Element Name	Source	Base documents	Pre-Population
Place of Performance Code (USA)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Place of Performance Code (Foreign)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Place of Performance Country (USA)	FPDS-NG	Required	Pre-populates - Value can be modified by the user
Place of Performance Country (Foreign)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Place Of Performance ZIP Code (USA)	Grants Specialist	Required	Pre-populates - Value can be modified by the user
Place Of Performance Zip Code (Foreign) –postal code	Grants Specialist	Optional	Pre-populates - Value can be modified by the user
Place Of Performance ZIP + 4 Code (USA)	Grants Specialist	Required- Except for a multi-state project.	Pre-populates - Value can be modified by the user
Place of Performance Congressional District (USA)	Grants Specialist	Required- Except for a multi-state project.	Pre-populates - Value can be modified by the user