

States and Status

Is Submitted to Sponsor	Is Award Publishable	State	Status Description	Status Code	Comments	Additional Notes
					Although a proposal may enter/exit a state more than once during processing, the list of states to the left have been organized to roughly outline the proposal process flow.	
N	N	Proposal Preparation	Pre-Submission	PS	Detailed information about a proposal in Pre-Submission status is available through Business Objects. As this information is subject to approvals, changes or cancellation, no RS02 Proposal Management repository queries include Pre-Submission data.	
N	N	Record Paper PAF	Pre-Submission	PS		
N	N	Expedited Submission	Pre-Submission	PS		
N	N	Project Team Requests Action	Pre-Submission	PS		
N	N	Project Team Submission to Sponsor	Pre-Submission	PS		
N	N	Reviewer Making Changes	Pre-Submission	PS		
N	N	Unit Review	Pre-Submission	PS		
N	N	Unit Review - Project Team Making Changes	Pre-Submission	PS		
N	N	DRDA Administrative Review	Pre-Submission	PS		
N	N	DRDA Making Changes	Pre-Submission	PS		
N	N	DRDA Project Representative Review	Pre-Submission	PS		
N	N	DRDA Review - Project Team Making Changes	Pre-Submission	PS		
N	N	DRDA Approved	Pre-Submission	PS		
N	N	DRDA Signing Officer Review	Pre-Submission	PS		
Y	N	DRDA Core Processing (A DRDA Paper Submission Process)	Pre-Submission	PS		
N	N	Cancelled	Cancelled	CD	A proposal may be Cancelled at any time prior to Submission to Sponsor. Once submitted, the proposal must be Turned Down, Withdrawn or (hopefully) Awarded.	
Y	N	<b>Submitted to Sponsor</b> ("OR" Snapshot of all proposal data taken when proposal enters this state)	Submitted to Sponsor	SP	The proposal has been submitted to the sponsor and is officially "out-the-door." To address the fact that a single proposal may be submitted via multiple methods and on different dates, a data field was created to capture the initial submission date.	This field is the PRPSL_INITIAL_SUBMIT_DT and is located on the RSR_PROPOSAL table. It is commonly known as the Mail Date and is used as a condition in the repository queries for Pending and Historical Proposals.
Y	N	Turned Down	Turndown	TD	Defined: Sponsor elects not to fund proposal.	
Y	N	Withdrawn	Withdrawn	WD	Defined: UM/DRDA/PI elects to withdraw proposal.	
Y	N	Post-Submission DRDA Making Changes	Submitted to Sponsor	SP	Post-submission changes and award negotiations are all part of the pending process.	
Y	N	Post-Submission PR Review	Submitted to Sponsor	SP		
Y	N	Post-Submission Project Team Making Changes	Submitted to Sponsor	SP		
Y	N	Post-Submission Project Team Requests Action	Submitted to Sponsor	SP		
Y	N	Post-Submission Reviewer Making Changes	Submitted to Sponsor	SP		
Y	N	Post-Submission Signing Officer Review	Submitted to Sponsor	SP		
Y	N	Post-Submission Unit Review	Submitted to Sponsor	SP		
Y	N	DRDA Processing	Submitted to Sponsor	SP		
Y	N	Negotiation in Progress	Submitted to Sponsor	SP		
Y	N	FinOps PGN Processing	Submitted to Sponsor	SP		
Y	N	PI Sign Contract	Submitted to Sponsor	SP		
Y	N	DRDA PR Signoff	Submitted to Sponsor	SP		
Y	N	DRDA Hold	Submitted to Sponsor	SP	Project Representatives can put a proposal on HOLD at any time in SP status prior to sending to Contracts Administration or FinOps Processing. This may be done to await IRB approval, UCUCU approval, PEERRS completion, or official project start/end dates.	
Y	N	Contracts Administration Processing	Submitted to Sponsor	SP		
Y	N	<b>Sponsor Processing</b>	<b>Submitted to Sponsor</b>	<b>SP</b>	A proposal in Sponsor Processing WITH a PR HOLD is NOT considered awarded or publishable.	
Y	Y	<b>Sponsor Processing</b>	<b>Awarded</b>	<b>AW</b>	A proposal in Sponsor Processing WITHOUT a PR HOLD is considered awarded and publishable.	The following are used as conditions in the repository queries for Active and Historical Awards: PRPSL CURRENT STATUS CD ="AW" and PRPSL AWD PUBLISH IND ="Y". For Historical Awards, the PRPSL AWD PUBLISH DT is used to prompt entry of the time period.
Y	Y	<b>FinOps Processing</b>	<b>Awarded</b>	<b>AW</b>	A proposal is always considered awarded and publishable when it enters this state.	
Y	Y	Active	Awarded	AW	The project/grant number(s) has been activated by FinOps.	
Y	Y	Post-Award Contracts Administration Processing	Awarded	AW	The Post-Award states to the left are related to the processing of a Commitment.	
Y	Y	Post-Award DRDA Hold	Awarded	AW		
Y	Y	Post-Award DRDA Processing	Awarded	AW		
Y	Y	Post-Award Financial Operations Processing	Awarded	AW		
Y	Y	Post-Award FinOps PGN Processing	Awarded	AW		
Y	Y	Post-Award PI Sign Contract	Awarded	AW		
Y	Y	Post-Award PR Signoff	Awarded	AW		
Y	Y	Post-Award Project Team Requests Action	Awarded	AW		
Y	Y	Post-Award Sponsor Processing	Awarded	AW		
Y	Y	Closeout	Awarded	AW		
Y	Y	Closed	Awarded	AW	Once a proposal is awarded, it remains in AW status even when the project/grant is no longer active.	