DRAFT ONLY

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
	VIEWABLE PRIME AWARD DATA ELEMENTS			An agency awarding official must include the award term that requires recipient reporting of subawards in any new award with an obligation date on or after October 1, 2010; $25,000 threshold.					Note: This column will be removed after the agency comment period and will not appear in the final.
1	Federal Award Identifier Number (FAIN)	The award number or other identifying number assigned by the Federal awarding agency, such as the federal grant number.		Y	Pre-populated	Agency FAADS+ file		N	FAADS+ element name, FR.gov definition; no change to FAADS+ files required.
2	State Application Identifier (SAI)	The state-assigned number for programs subject to state review in accordance with Executive Order (EO) 12372.		N	Pre-populated if available	Agency FAADS+ file		Y	Element will remain optional at discretion of State awardees, barring compelling agency feedback otherwise.
3	Federal Agency Name	The name of the Federal awarding agency.		Y	Pre-populated	Agency FAADS+ file		N	Inferred from the FAADS+ "Federal Agency/Organizational Unit Code." Will display name only.
4	Awardee - DUNS Number	The prime awardee organization's 9-digit Data Universal Numbering System (DUNS) number associated with the award.		Y	Pre-populated	Agency FAADS+ file		Y	Flag does not mean correction; it is only for the prime to alert the agency of a possible conflict.
5	Awardee - DUNS Number +4	The +4 extension to a DUNS number created by registrants in CCR when there is a need for more than one bank/Electronic Funds Transfer (EFT) account for a location.		N	Pre-populated if available	Agency FAADS+ file		Y	
6	Awardee - Name	The name of the awardee organization. This will be the same name and address that appears in awardee's Central Contractor Registration (CCR) profile, as applicable.		Y	Pre-populated	CCR			Name and address information will be pre-populated from CCR using the DUNS in FAADS+.
7	Awardee - DBA Name	The "doing-business-as" name of the organization. This will be the same name and address that appears in awardee's Central Contractor Registration (CCR) profile, as applicable.		N	Pre-populated if available	CCR			Will populate if derived from CCR; no change to FAADS+ file required.
8	Awardee - Address	Address where the awardee organization is located. This will be the same name and address that appears in awardee's Central Contractor Registration (CCR) profile, as applicable.							Name and address information will be pre-populated from CCR using the DUNS in FAADS+.
			Street 1	Y	Pre-populated	CCR			Three street address fields to accommodate FAADS+ files.
			Street 2	Y	Pre-populated	CCR			
			Street 3	Y	Pre-populated	CCR			
			City	Y	Pre-populated	CCR			
			State	Y	Pre-populated	CCR			
			Country	Y	Pre-populated	CCR			
			Zip +4	Y	Pre-populated	CCR			
			Congressional District	Y	Pre-populated	fSRS			This field will be derived and populated through the system.
9	Awardee - Parent DUNS Number	The prime awardee parent organization's 9-digit Data Universal Numbering System (DUNS) number. This will be the same parent DUNS that appears in awardee's Central Contractor Registration (CCR) profile, as applicable.		Y	Pre-populated if available	CCR			No change to FAADS+ files required.
10	Principal Place Of Performance	The primary site where the work will be performed.							
			City (or County)	Y	Pre-populated if available	Agency FAADS+ file	Prime awardee	Y	City or County accepted here, as populated in FAADS+; no change to FAADS+ files required.
			State	Y	Pre-populated if available	Agency FAADS+ file	Prime awardee	Y	

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
			Country	Y	Pre-populated if available	Agency FAADS+ file	Prime awardee	Y	
			Zip +4	Y	Pre-populated if available	Agency FAADS+ file	Prime awardee	Y	
			Congressional District	Y	Pre-populated	fSRS			This field will be derived and populated through the system based on ZIP+4.
11	CFDA Program Number (and Program Title)	The number and program title associated with the published description of Federal assistance program in the Catalog of Federal Domestic Assistance (CFDA).		Y	Pre-populated	Agency FAADS+ file		N	The CFDA # will be pulled from FAADS+; CFDA program name will be derived/displayed from CFDA.gov.
12	Project Description	Award title and description of the purpose of each funding action, if any. The description should capture the overall purpose of the award and, if there are multiple funding actions, sufficient description to define the need for each funding action. Example of project description: "Investment in public transportation: replace four 10 year old electric commuter train cars. In addition, funds will be used to construct a multi-modal Park and Ride facility featuring: commuter parking, transit hub, bicycle accommodations, and a potential future platform." For a second funding action to this grant, an example of an additional description: "Replace 2 additional electric commuter train cars that are 8+ years old."		Y	Pre-populated if available	Agency FAADS+ file	Prime awardee	Y	
13	Total Federal Funding Amount	The net dollar amount of the Federal award including modifications.		Y	Pre-populated	Agency FAADS+ file		N	Award modifications will not be captured in a separate field nor require separate actions.
14	Obligation/Action Date	Date the award agreement was signed.		Y	Pre-populated	Agency FAADS+ file		N	
15	Starting Date - Ending Date	The dates the project begins and ends.		N	Predefined values; Month and Year	Agency FAADS+ file	Prime awardee	Y	Pre-populated from FAADS+ if available; prime may flag to update.
16	Awardee Names and Compensation of Highly Compensated Officers	Names and total compensation of Top 5 highly compensated officials of the awardee organization. This will be the same compensation information that appears in awardee's Central Contractor Registration (CCR) profile, as applicable. If not available from CCR the following questions are used to determine applicability of the element.		Y	Pre-populated if available or manual entry	CCR	Prime awardee		Pulled from CCR, if available.
		Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?		Y	Radio button: Yes or No If Yes, must answer Q2 If No, user not required to provide data				

DRAFT ONLY

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
		Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?		Y	Radio button: Yes or No If Yes, provide link to SEC: http://www.sec.gov/ If No, user must enter Top 5 Data				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
17	Date of Report Submission			Y	Auto-complete at time of submission	fSRS			Date and time stamp will be generated by the system.
	SUBAWARD DATA ELEMENTS ENTERED BY PRIME								
1	Subawardee - DUNS Number	The subawardee organization's 9-digit Data Universal Numbering System (DUNS) number.		Y	Manual entry	Prime awardee			
2	Subawardee - DUNS Number +4	The +4 extension to a DUNS number created by registrants in CCR when there is a need for more than one bank/Electronic Funds Transfer (EFT) account for a location.		N	Pre-populated if available	CCR	Prime awardee		
3	Subawardee - Name	The subawardee organization's 9-digit Data Universal Numbering System (DUNS) number. This will be the same information that appears in subawardee's Central Contractor Registration (CCR) profile, as applicable.		Y	Pre-populated if available	CCR	Prime awardee		
4	Subawardee - DBA Name	The "doing-business-as" name of the subawardee organization. This will be the same name and address that appears in subawardee's Central Contractor Registration (CCR) profile, as applicable.		N	Pre-populated if available	CCR	Prime awardee		
5	Subawardee - Address	Address where the subawardee organization is located. This will be the same name and address that appears in subawardee's Central Contractor Registration (CCR) profile, as applicable, otherwise manually entered.							

Attachment 2

DRAFT ONLY

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
			Street 1	Y	Pre-populated if available; or if manual, free entry	CCR	Prime awardee		
			Street 2	Y	Pre-populated if available; or if manual, free entry	CCR	Prime awardee		
			Street 3	Y	Pre-populated if available; or if manual, free entry	CCR	Prime awardee		
			City	Y	Pre-populated	CCR	Prime awardee		If manual entry, field will be derived from ZIP+4.
			State	Y	Pre-populated	CCR	Prime awardee		If manual entry, field will be derived from ZIP+4.
			Country	Y	Pre-populated	CCR	Prime awardee		If manual entry, field will be derived from ZIP+4.
			Zip +4	Y	Pre-populated if available; or if manual, free entry	CCR	Prime awardee		
			Congressional District	Y	Pre-populated	fSRS			This field will be populated through the system based on ZIP+4.
6	Subawardee Parent DUNS Number	The subawardee parent organization's 9-digit Data Universal Numbering System (DUNS) number. This will be the same parent DUNS that appears in subawardee's Central Contractor Registration (CCR) profile, as applicable.		Y	Pre-populated if available	CCR	Prime awardee		Required element by statute.
7	Amount of Subaward	The net dollar amount of Federal funds awarded to the subawardee including modifications. The subaward carries forward the purpose of the Federal prime award.		Y	Free text entry	Prime awardee			
8	Subaward Obligation/Action Date	Date the subaward agreement was signed.		Y	calendar widget	Prime awardee			
9	CFDA Program Number (and Program Title)	The number and program title associated with the published description of Federal assistance program in the Catalog of Federal Domestic Assistance (CFDA).		Y	Pre-populated	Default to Prime's value		N	Pulled from FAADS+
10	Federal Agency Name	The name of the Federal awarding agency.		Y	Pre-populated	Default to Prime's value		N	Pulled from FAADS+
11	Subawardee Principal Place of Performance	The primary site where the work will be performed.							
		Enter the city unless a county, as a whole, is the subawardee.	City (or County)	Y	Manual entry	Prime awardee			
			State	Y	Manual entry	Prime awardee			
			Country	Y	Manual entry	Prime awardee			
			Zip +4	Y	Manual entry	Prime awardee			
			Congressional District	Y	Pre-populated	fSRS			This field will be populated through the system based on ZIP+4.
12	Subaward Number	Subaward number or other identifying number assigned by the prime awardee organization to facilitate the tracking of its subawards.		Y	Free text entry	Prime awardee			

DRAFT ONLY

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
13	Subawardee Names and Compensation of Highly Compensated Officers	Names and total compensation of Top 5 highly compensated officials of the subawardee organization. This will be the same compensation information that appears in subawardee's Central Contractor Registration (CCR) profile, as applicable. If not available from CCR the following questions are used to determine applicability of the element.		Y	Pre-populated if available or manual entry	CCR	Prime awardee		
		Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?		Y	Radio button: Yes or No If Yes, must answer Q2 If No, user not required to provide data				
		Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?		Y	Radio button: Yes or No If Yes, provide link to SEC: http://www.sec.gov/				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				
			Name		If manual - free text				
			Amount		If manual - free text				

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Data Source: Primary	Data Source: Secondary	Awardee can flag for correction if derived from FAADS+ (Y/N)	Notes to Federal agencies
14	Subaward Project Description	Award title and description of the purpose of each funding action, if any. The description should capture the overall purpose of the subaward and, if there are multiple funding actions, sufficient description to define the need for each funding action. Example of project description: "Investment in public transportation: replace four 10 year old electric commuter train cars. In addition, funds will be used to construct a multi-modal Park and Ride facility featuring: commuter parking, transit hub, bicycle accommodations, and a potential future platform." For a second funding action to this grant, an example of an additional description: "Replace 2 additional electric commuter train cars that are 8+ years old."		Y	Free text entry	Prime awardee			