Proposed Grants Reporting Requirements for FFATA Implementation - Data Model

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Awardee can flag for correction if derived from FAADS+ (Y/N)
	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.			
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	N
3	Federal Agency Name	The name of the Federal awarding agency.		Y	Pre-populated	N
4	Awardee - DUNS Number	The prime awardee organization's 9-digit Data Universal Numbering System (DUNS) number associated with the award.		Y	Pre-populated	Y
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	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	
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	
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.				
			Street 1	Y	Pre-populated	
			Street 2	Y	Pre-populated	
			Street 3	Y	Pre-populated	
			City	Y	Pre-populated	
			State	Y	Pre-populated	
			Country	Y	Pre-populated	
			Zip +4	Y	Pre-populated	
			Congressional District	Y	Pre-populated	
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	
10	Principal Place Of Performance	The primary site where the work will be performed.				
			City (or County)	Y	Pre-populated if available	Y

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			State	Y	Pre-populated if available	Y
			Country	Y	Pre-populated if available	Y
			Zip +4	Y	Pre-populated if available	Y
			Congressional District	Y	Pre-populated	
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	N
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	Y
13	Total Federal Funding Amount	The net dollar amount of the Federal award including modifications.		Y	Pre-populated	N
14	Obligation/Action Date	Date the award agreement was signed.		Y	Pre-populated	N
15	Starting Date - Ending Date	The dates the project begins and ends.		N	Predefined values; Month and Year	Y
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	

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		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\nIf Yes, must answer Q2\nIf 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\nIf Yes, provide link to SEC: http://www.sec.gov/\nIf 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	
	SUBAWARD DATA ELEMENTS ENTERED BY PRIME					

#	GRANTS ELEMENT NAME	GRANTS DEFINITION	Sub-field (if applicable)	Required (Y/N)	Field Type	Awardee can flag for correction if derived from FAADS+ (Y/N)
1	Subawardee - DUNS Number	The subawardee organization's 9-digit Data Universal Numbering System (DUNS) number.		Y	Manual entry	
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	Manual entry	
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. MHC - TYPO?		Y	Pre-populated if available	
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	
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.				
			Street 1	Y	Pre-populated if available; or if manual, free entry	
			Street 2	Y	Pre-populated if available; or if manual, free entry	
			Street 3	Y	Pre-populated if available; or if manual, free entry	
			City	Y	Pre-populated	
			State	Y	Pre-populated	
			Country	Y	Pre-populated	
			Zip +4	Y	Pre-populated if available; or if manual, free entry	
			Congressional District	Y	Pre-populated	

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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	
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	
8	Subaward Obligation/Action Date	Date the subaward agreement was signed.		Y	calendar widget	
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	N
10	Federal Agency Name	The name of the Federal awarding agency.		Y	Pre-populated	N
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	
			State	Y	Manual entry	
			Country	Y	Manual entry	
			Zip +4	Y	Manual entry	
			Congressional District	Y	Pre-populated	
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	
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	
		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	

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		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	
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	