

ARRA 1512 Recipient Reporting

FederalReporting.Gov

Webinar

Prime Recipient Reporting

July 22, 2009



Agenda

- Overview of ARRA Technical Solutions
- Overview of Recipient Reporting Process
- Prime Recipient Data Elements
- Key Aspects of Prime-Recipient Reporting
 - Registration
 - Reporting
 - Sub Recipient Report Review
 - Making Corrections
- Where to get additional information and assistance



Overview of ARRA Technical Solutions

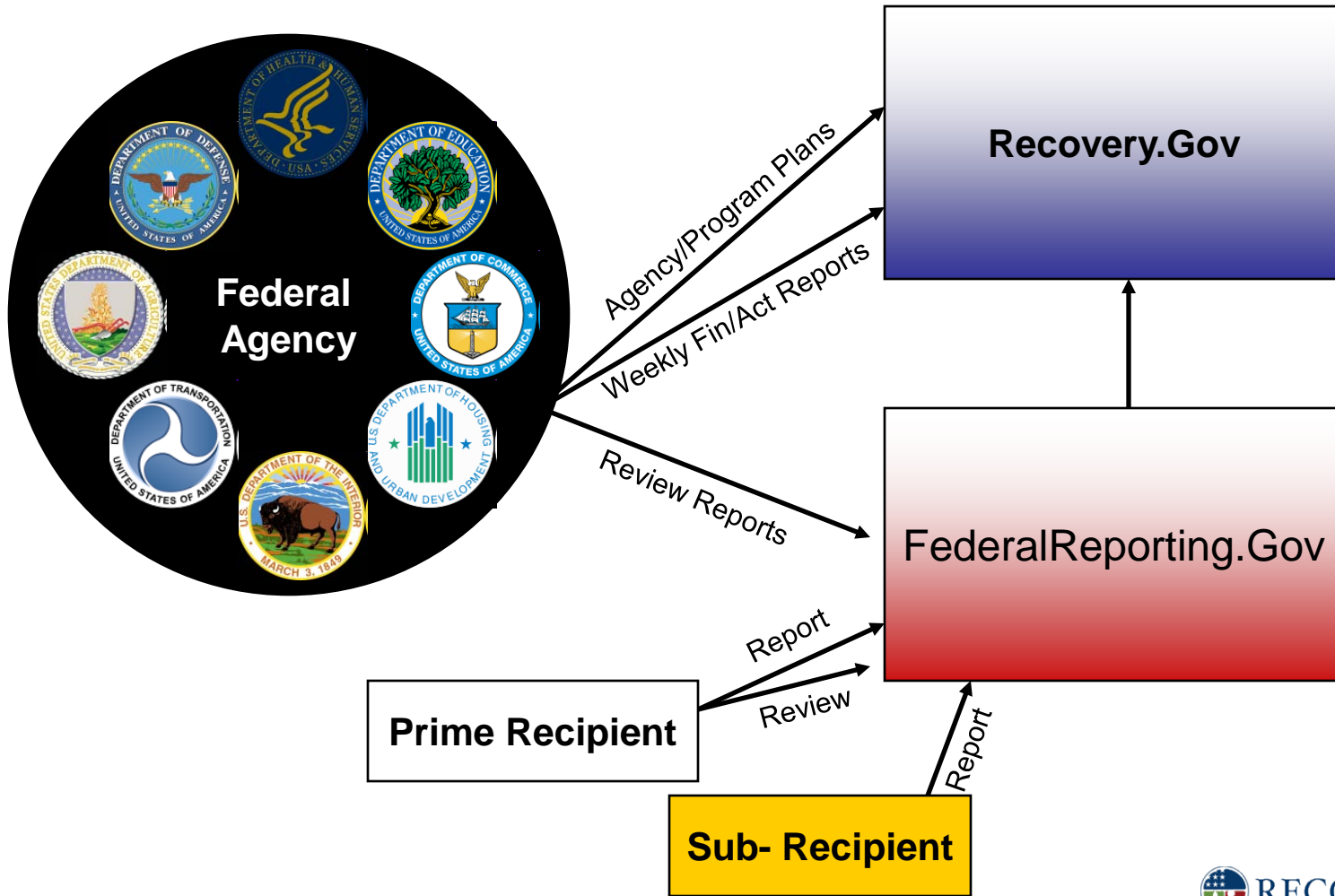


Major Aspects of ARRA Technical Solutions

- **Recovery.Gov Site established**
 - Recovery.gov is established to serve as the central Web presence for the Recovery Act. News, funding notifications and other statistics are provided via this site. This site is managed by the Recovery Accountability and Transparency Board. Available 2/18
- **Financial and Activity Reports- Recovery.Gov**
 - Agencies submit weekly updates to ARRA obligations and expenditures to Recovery.Gov
- **Federal Agency/Program Plans- Recovery.Gov**
 - Agencies receiving ARRA funding required to post Federal Agency and program level plans for ARRA
 - Available on Recovery.Gov 5/15
- **Recipient Reporting- FederalReporting.Gov & Recovery.Gov**
 - FederalReporting.Gov will be the site for in bound recipient report submission
 - Reports due no later than 10 days after the end of the quarter
 - Corrections may be made through 21 days after the end of the quarter
 - Reports must be posted to Recovery.Gov no later than 30 days after the end of the quarter



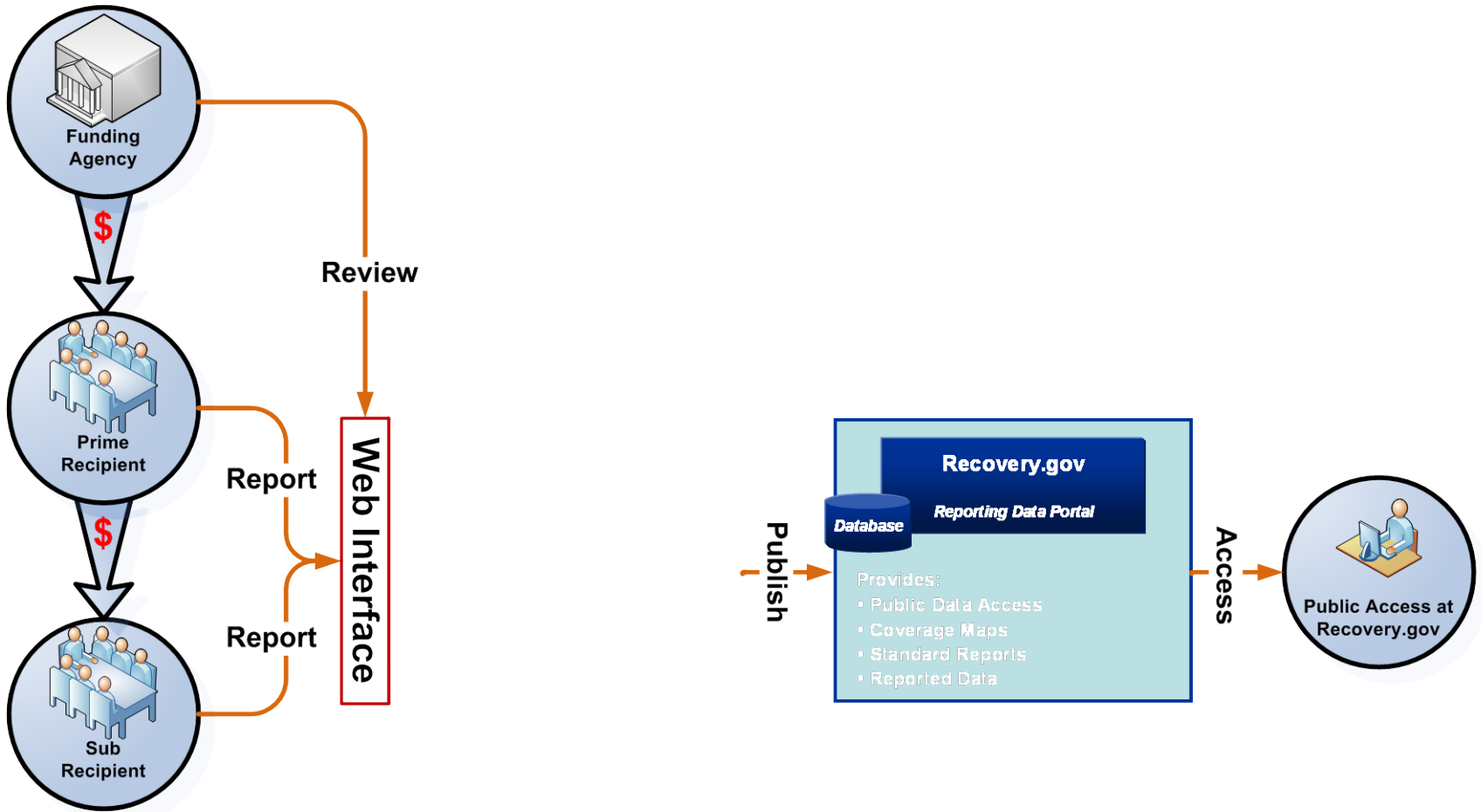
Contextual View



Overview of ARRA Recipient Reporting Process



The Near Term Vision for FederalReporting.Gov



Business Context for In-bound Recipient Reporting (FederalReporting.Gov)

FederalReporting.Gov is the centralized solution for ARRA section 1512 Recipient Reporting.

1. REGISTER

- Before end of Quarter (*early registration is highly recommended*) **Register Online at FederalReporting.Gov**

2. REPORT

- Days 1-10 for submission **Submit Reports Online at FederalReporting.Gov**

3. REVIEW (Comment Period)

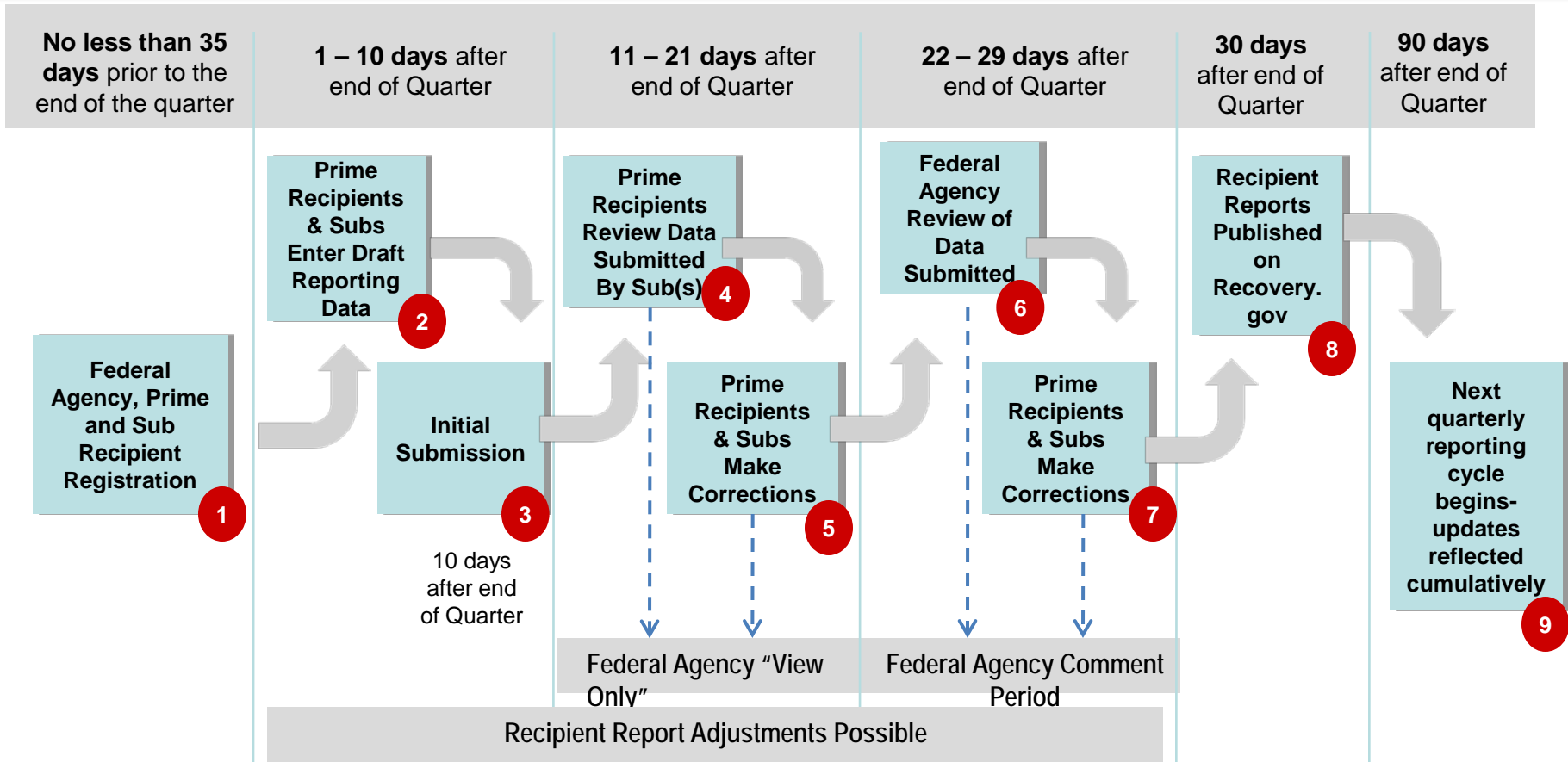
- Days 11-21 for Prime Recipient Review
- Days 22-29 for Federal Agency **Reports available for extract/download from FederalReporting.Gov**

4. RELEASE

- Days 11-29 for Initial Information
- Final Reports Available Day 30- reports may be published prior to Federal Agency or prime recipient review
- Reports indicate Federal Agency review status:
 - Not Reviewed by Federal Agency;
 - Reviewed by Federal Agency, no material omissions or significant reporting errors identified; and
 - Reviewed by Federal Agency, material omissions or significant reporting errors identified.



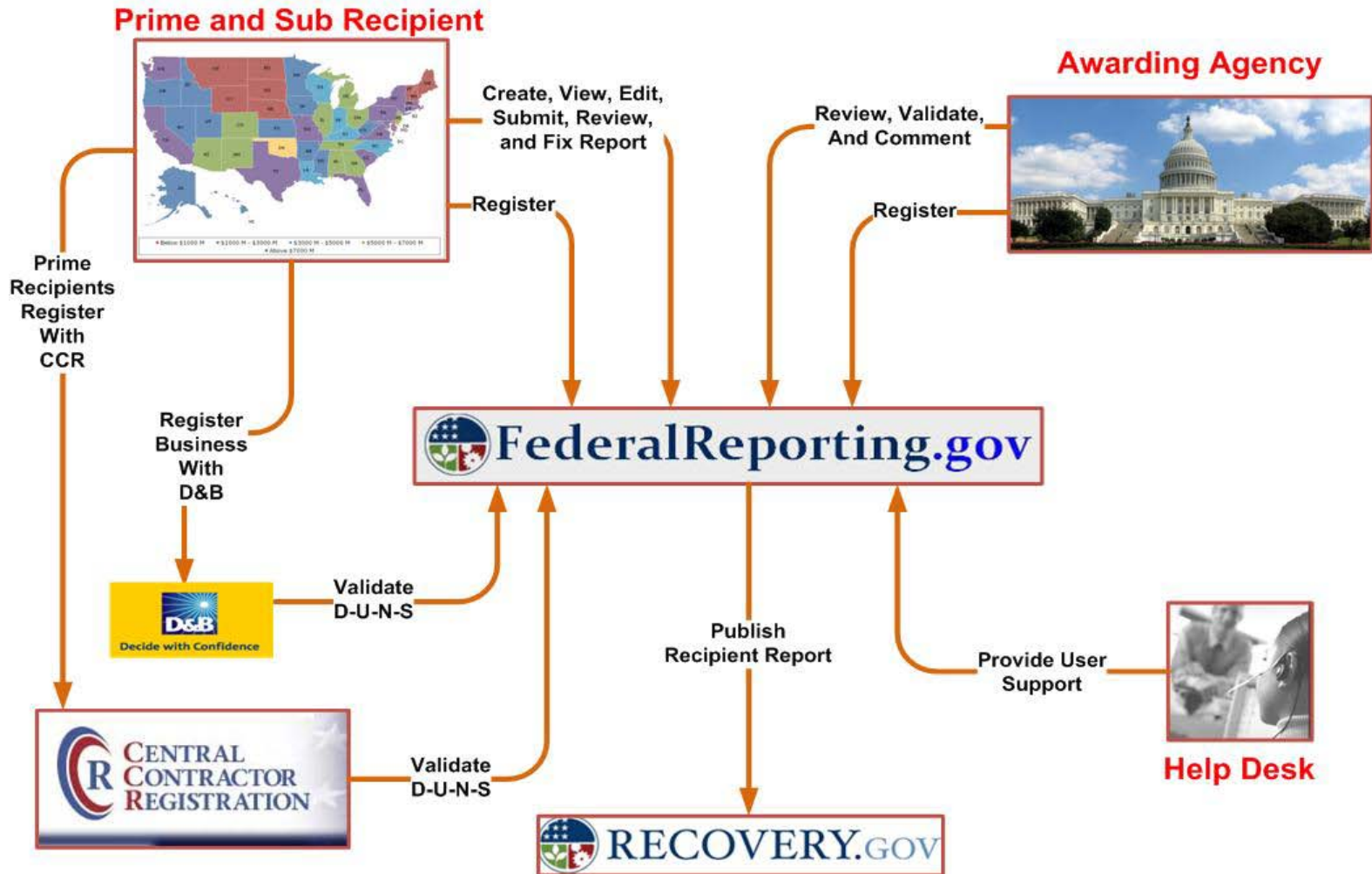
In-bound Recipient Reporting (FederalReporting.Gov) Timeline and Activities



Report Status:



Information Exchange Business Context for In-bound Recipient Reporting (FederalReporting.gov)



Recommendations for Prime Recipient Reporting

- **Register early**
 - Prime recipients must be registered in the Central Contractor Registration (CCR) system
 - The organization's DUNS number is required to register with CCR
 - CCR registration requires the organization's Tax ID Number (TIN) or Employer ID Number (EIN)
- **Clearly communicate with Sub recipients expectations for reporting**
- **Clearly coordinate reporting responsibility within your organization**
- **Gather as much information in advance as possible**
- **Plan ahead and use the XML validation service if you're planning on using the XML extract option**
- **Read over the FAQs in advance**



Prime Recipient Data Elements



Prime Recipient Data Concepts

- **Solution leverages open standards and the use of XML to facilitate platform independence**
- **Data Elements for Recipient Reporting are Identified in detail in the Recipient Reporting Data Model**
- **The current model is estimated to be 98% final**
- **Data elements are organized by Prime Recipient and Sub- Recipient**
- **Prime Recipients reporting for the Sub-Recipients would complete all data elements (see the sub recipient webinar for details on the sub recipient data)**



Prime Recipient Data Elements

- **Funding Agency Code**
- *Funding Agency Name*
- **Program Source (TAS)**
- **Award Number**
- **Recipient DUNS Number**
- **Recipient MPIN***
- *Parent DUNS Number*
- *Recipient EIN*
- *Recipient Type*
- **Solicitation/CFDA number**
- *Recipient Name*
- *Recipient Address (1,2,3)*
- *Recipient City*
- *Recipient State*
- *Recipient Zip Code*



Prime Recipient Data Elements- Contd'

- **Recipient Account Number**
- **Project/Grant Period Start Date**
- **Project/Grant Period End Date**
- **Report Period End Date**
- **Final Report**
- **Report Frequency**
- **Award Type**
- **Award Date**
- **Award Description**
- **Amount of Award**
- **Project Name**
- **Activity Code (NAICS or NTEE-NPC)**
- **Activity Description**
- **Project Description**
- **Project Status**



Prime Recipient Data Elements- Contd'

- **Description of Jobs Created/Retained**
- **Number of Jobs**
- **Federal Expenditure**
- **Total Infrastructure Expenditure**
- **Total Federal ARRA Expenditure**
- **Total Federal Non-ARRA Expenditure**
- **Total of Non-Federal Share of Expenditure**
- **Infrastructure Rationale**
- *State/Local Contact Name*
- *State/Local Contact Street Address 1,2,3*
- *State/Local Contact City*
- *State/Local Contact State*
- *State/Local Contact Zip*
- **State/Local Contact County Code (optional)**
- **State/Local Contact Congressional District**



Prime Recipient Data Elements- Contd'

- **State/Local Contact Congressional District**
- *State/Local Contact/E-mail*
- *State/Local Contact Phone*
- *State/Local Contact Ext*
- **Primary Place of Performance – State**
- **Primary Place of Performance- Location Code**
- **Primary Place of Performance- County Code (optional)**
- **Primary Place of Performance – Zip Code**
- **Primary Place of Performance Congressional District**
- **Recipient Area of Benefit**
- **Recipient Highly Compensated Officer Name**
- **Recipient Highly Compensated Officer Compensation**
- **Total Aggregate Amount of sub awards under \$25000**
- **Payments to Vendors less than \$25,000**
- **Sub-awards to individuals**

Vendor Data Elements

- *Award Number*
- *Sub-Award Number*
- **Vendor DUNS Number**
- **Vendor HQ ZIP Code**
- **Vendor Name**
- **Product/Service Description**
- **Payment Amount**



Prime Recipient Data Elements- Example

Prime Recipient Profile: LHCR

- D-U-N-S #: **173718891**
- LEGAL BUSINESS NAME: **Louisiana Health Care Review**
- STREET ADDRESS: **8591 UNITED PLAZA BLVD STE 270**
- CITY: **Baton Rouge**; STATE: **LA**; ZIP CODE: **70809**

- RECIPIENT TYPE: **M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education).**
- AWARD TYPE: **Grant**
- PROGRAM SOURCE (TAFS): **(75-0143 2009 \ 2010) Aging Services Programs, Recovery Act**
- CFDA PROGRAM: **93.048 (Special Programs for the Aging Title IV and Title II Discretionary Projects)**
- PROJECT NAME: **Louisiana Senior Medicare Patrol**
- PROJECT STATUS: **Less than 50%**
- NAICS: **923120**
- GRANT PERIOD: **06/01/2009 - 05/31/2012**
- AWARD DESCRIPTION: **Aging Services Programs**
- FUNDING AWARD AMOUNT: **\$180,000**
- POP STATE: **LA**
- POP CITY: **Baton Rouge**
- JOB CREATED: **3**
- VENDOR D-U-N-S#: **123456789**
- VENDOR NAME: **Care Transitions Program**
- VENDOR PAYMENT AMOUNT: **\$27,000**



Key Aspects of Prime Recipient Reporting



Prime Recipient Activities

Activities:

1. REGISTER

- Before end of Quarter - **Register Online at FederalReporting.Gov**

2. REPORT

- **1 – 10 days after end of Quarter:** Create Report (enter reporting data) via: Web/Online Form
 - Online Web form (May be saved as Draft but requires formal submission)
 - Completed Recipient Reporting MS-Excel template
 - XML file conforming to Recipient Reporting XML Schema
- **No later than 10 days after the end of the quarter:** Submit completed report (s) using any of these alternatives

3. REVIEW SUB-RECIPIENT REPORT

- **11 – 21 days after end of Quarter:** Review report data submitted by Sub Recipients and provide comments for correction as needed
- Previous versions will be retained by the system

4. MAKE CORRECTIONS AS NECESSARY

- **22-29 days after the end of Quarter:** Be alert for potential Federal Agency notifications follow review
- Report will be “unlocked” so corrections can be made
- Agencies may identify issues with Prime or Sub Recipient reports. Reports from Sub Recipients will CC Prime Recipients



Prime Recipient Activities: Register

Prerequisites for Registration:

- Receipt of ARRA related award
- Registration in CCR (and DUNS)

Necessary Information for Registration:

- Email Address / User ID:
gcurtis@lhcr.org
- First Name: **Gary**
- Last Name: **Curtis**
- Primary Phone Number: **225-926-6353**
Ext.217
- D-U-N-S#: **173718891**

Home Page

Thursday, July 16, 2009

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User ID

Password

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- Pilot Sessions will be held at [CGJ](#), 12601 Fair Lakes Circle, Fairfax, VA 22033 on July 15th through July 17th 2009

accountability **transparency**

Section 1512 of the Recovery Act requires reports on the use of Recovery Act funding by recipients no later than the 10th day after the end of each calendar quarter. Section 1512 of the Recovery Act requires federal agencies providing the funds to make the reports publicly available no later than the 30th day after the end of each calendar quarter.

On February 17th, 2009 President Obama signs the American Recovery and Reinvestment Act (ARRA) into law. ARRA is intended to provide a stimulus to the U.S. economy in the wake of the economic downturn worth \$787 billion. Section 1512(f) of the Recovery Act requires recipient reporting to begin 180 days after enactment, and for reports to be submitted by recipients 10 days after the end of each calendar quarter. This results in an initial statutory reporting deadline of October 10, 2009, with quarterly reports due 10 days after the end of each calendar quarter thereafter. Section 1512 of the Recovery Act requires that prime recipients and delegated sub-recipients submit quarterly reports on their use of the funds not later than the 10th day following the end of each quarter beginning on October 10, 2009, and will be cumulative since enactment, or February 17, 2009. The statute further requires that reported information will be made available to the public not later than the 30th day after the end of each quarter. Summary statistics for reported data will appear on [www.Recovery.gov](#) prior to the end of the 30-day period, but they will be appropriately marked to indicate their review status. The timeframe of key reporting activities and their sequence and is shown below.

Report Status: Draft → Initial Submission → Final Submission → Published

This [www.FederalReporting.gov](#) website allows for recipients to fulfill their reporting obligations as defined by Section 1512 of the Recovery Act. It provides recipients and federal agencies with the ability to:

- Register for the site and manage their account(s)
- Submit reports
- View and comment on reports if the user represents a Federal agency or prime recipient
- Update or correct reports when appropriate

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Registration (first half)

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Registration Information

Before you can submit ARRA reports through FederalReporting.gov, you must complete the one-time registration process.

Meeting the registration pre-requisites and getting registered with FederalReporting.gov may take up to **24 hours**, so please start early!

Registration Prerequisites

1. DUNS Number
2. CCR Registration (Primes Only)
3. Valid Email

1. DUNS Number

You will need to know your organization's 9-digit DUNS. If you are reporting for DoD activities and do not have a DUNS, you will need to know your 6-digit DODAAC.

If your organization does not know its DUNS or needs to register for one, visit the [Dun & Bradstreet website](#).

For more information about DUNS requirements for registration, visit the [Dun & Bradstreet website](#).

2. Register in CCR (Prime Recipients Only)

If you are a Prime Recipient, your organization must be registered with the Central Contractor Registration (CCR).

Register with FederalReporting.gov


Please enter your personal information and organization information, and click Proceed.

Please note that all fields marked with an asterisk (*) are required fields.

Personal Information

First Name *
Last Name *
Email *
Confirm Email *
Your Email will also be your User ID for signing in.
Phone Number *
Ext
(ex.: 555-555-5555)

Please [click here](#) if you require an audio verification.

Word Verification *
Please type the word appearing in the picture:

Can't read it? [Refresh](#)

Security Question 1 *
Answer *
Security Question 2 *
Answer *
Security Question 3 *
Answer *



Registration (second half)

Click on the [BPN.gov website](#).

For more information about DUNS requirements for registration, visit the [Dun & Bradstreet website](#).

2. Register in CCR (Prime Recipients Only)

If you are a Prime Recipient, your organization must be registered with the Central Contractor Registration (CCR).

If your organization is not registered in CCR or you do not know your organization's CCR registration status, please visit the [BPN.gov CCR Search website](#).

For more information about the CCR registration requirements, please refer to the [CCR.gov website](#).

3. Valid Email Address

All registrants must have a valid email address to submit ARRA reports on the FederalReporting.gov website.

GET REGISTERED

Create a User ID and Password on FederalReporting.gov.

When your registration is complete, you will receive an email confirmation.

For more information, please consult the [FAQ Section](#) of the website.

Security Question 1 *

Answer *

Security Question 2 *

Answer *

Security Question 3 *

Answer *

Organization Information

I am a/an * Award Recipient

Funding Agency

Funding Agency Name

Organization Identifier:

DUNS # *

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2. Register in CCR (Prime Recipients Only)

Verify Your Information

We have located the following organization associated with the information you supplied. Please review the information below and select the "Register Now" button to submit your registration request. If this information is incorrect select the "Go Back" button to make corrections. You may cancel your registration at any time by selecting the "Cancel" button

Personal Information

First Name John
Last Name Smith
Email john.smith@agency.gov
Phone Number 555-555-5555

Organization Information

No organization information for the following DUNS ID could be found: **123456789**

Your report access within FederalReporting.gov will be on hold until this DUNS can be verified.

If you believe your organization exists already, please hit the "Go Back" button and verify your DUNS entry.

By selecting "Register Now" below, you are certifying that you are associated with the entity listed above and submitting your information for registration with FederalReporting.gov.



Registration Confirmation

The screenshot shows a web browser window with the address bar displaying "FederalReporting.gov - Mozilla Firefox". The browser's menu bar includes "File", "Edit", "View", "History", "Bookmarks", "Tools", and "Help". The page title is "FederalReporting.gov" and the date is "Thursday, July 16, 2009". The navigation menu includes "Home", "About", "Documentation", "Downloads", "FAQ", and "Contact Us".

The main content area is divided into two columns. The left column contains the following sections:

- Registration Information**

Before you can submit ARRA reports through FederalReporting.gov, you must complete the one-time registration process.

Meeting the registration pre-requisites and getting registered with FederalReporting.gov may take up to **24 hours**, so please start early!
- Registration Prerequisites**
 1. DUNS Number
 2. CCR Registration (Primes Only)
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If your organization does not know its DUNS or needs to register for one, visit the [Dun & Bradstreet website](#).

The right column contains a **Registration Confirmation** message:

Registration Confirmation

Your registration request has been accepted! You will receive an email containing your temporary FederalReporting.gov password and any other registration instructions. *

Your confirmation number is 79. Please keep this number for your records.

If you have not received an email within 48 hours, please contact [Support](#).

Below the message is an "OK" button.



Email Confirmation

Federal Reporting Registration Confirmation

● registration@federalreporting.gov

Sent: Tue 7/14/2009 10:46 AM

To: ● Lauren Kramer

This email confirms that you are now registered with FederalReporting.gov. Your confirmation, temporary password, and registration information are listed below. Please change this password when you first log in.

Confirmation Number: 39

Temporary Password: V8c2;p7a

Name: Lauren Kramer

Email: lauren.kramer@cgifederal.com

Phone Number: 703-227-4154 -

Registered as a(n): Award Recipient

Legal Business Name:

"EDUCATION, MARYLAND DEPARTMENT OF"

Address:

2301 ARGONNE DR

BALTIMORE, MD 21218



Log In

User ID

Password

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II. Privacy Act Routine Uses (5 USC § 522a as amended)

Vendor Information: Vendor-provided information, including email addresses and company information, will be used to establish user accounts for submitting subcontracting reports, and to forward items of interest to the email address provided. Vendor-provided information may also be used by Federal contracting officials to assist in the resolution of any errors and data discrepancies. Federal Users: Federal user information, including name, telephone number and email address, is used by this system to set up profiles of user accounts for Federal procurement officials authorized to manage, administer and/or perform FBO activities. FederalReporting.gov user accounts support user authentication and access controls for FederalReporting.gov.

III. Disclosure

Disclosure: Collected information on individuals may be shared and protected as necessary for authorized law enforcement, homeland security and national security activities. Except for such authorized activities, we do not share any information we receive with any outside parties.

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My Account

Personal Information

User ID burdell.schwartz@cgifederal.com
Name Burdell Schwartz
Phone Number 703-227-8002

Organization Information

DUNS # 173718891
I am a/an Award Recipient
Legal Business Name ROOFING RESOURCES INCORPORATED
Address 608 CHADDSFORD DR
CHADDS FORD, PA 19317
CCR Govt POC Name RICHARD O. COLLINS
CCR Govt POC Email burdell.schwartz@cgifederal.com
CCR Elec POC Name RICHARD O. COLLINS
CCR Elect POC Email burdell.schwartz@cgifederal.com

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User ID

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Done



Forgotten Password – Security Question

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Answer

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Done



Create a Report (Prime Recipient reporting Prime data and Sub data)

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The main content area is titled "Select Report Type" and includes the following elements:

- A greeting: "Hello John Smith!" with a "Logoff" button.
- A "Create / Upload ARRA Reports" section with "Create Report" and "Upload Report" buttons.
- A "Quick Links" section with links for "My Reports", "Reports to Correct", and "My Account".
- A "Download Templates" section with "Microsoft Excel" and "XML Schema" buttons.
- The "Select Report Type" form itself, which includes:
 - A "Report Type" header.
 - A "Select Report Type" section with radio buttons for "Award Type": "Contract", "Grant", and "Loan".
 - A "Prime Award Number" input field containing "8896662026127891".
 - A "Recipient Type" section with radio buttons for "Prime" and "Sub", and a checked checkbox for "Reporting For Sub Recipient".
 - A "Create Report" button at the bottom.

At the bottom of the page, there are links for "Accessibility", "Contact Info", "Copyright Information", and "Privacy Policy". A row of logos for various government services is displayed, including USA.gov, Gobierno USA.gov, USA Spending.gov, GRANTS.GOV, FEDBIZOPPS.GOV, GovLoans.gov, and Benefits.gov.



Enter Prime Recipient Data

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Prime Recipient **Timeline**

[Show All Data](#) | [Timeline](#) | [General](#)

Prime Recipient Data

Award Information

Award Type: Recipient Type:
Contract:

Recipients Information

Recipient DUNS Number:
Recipient Account Number:
Recipient Area of Baseline:
State/Local Contact County Code:
State/Local Contact Congressional District:

Award Description

Funding Agency Name:
Program Source ID/Ab:
Subcontract ID/Ab Number:
Amount of Award:
Award Date:
Award Description:

Period of Performance

Project/Grant Period Start Date:
Project/Grant Period End Date:

Total Number of Subcontracts and Subawards less than 120 award and awarded to individuals:
Total Amount of Subcontracts and Subawards less than 120 award and awarded to individuals:

Reporting Cycle

Report Frequency:
Report Period End Date:
Final Report:

Project Information

Project Name:
Project Description:
Project Status:
Federal Expenditure:
Number of Jobs:
Description of Jobs Created:

Activity Code (NAICS or NTEE NPQ):

Total Federal ARRA Expenditure:
Total Federal Non-ARRA Expenditure:
Total Non-Federal Share of Expenditure:
Total Indirect Expenditure:
Introduction Narrative:

Primary Office of Performance

Location Code:
City:
County Code:
State:
Zip Code:
Congressional District:

Responsible Official Information

Officer 1 Name:
Officer 1 Compensation:
Officer 2 Name:
Officer 2 Compensation:
Officer 3 Name:
Officer 3 Compensation:
Officer 4 Name:
Officer 4 Compensation:
Officer 5 Name:
Officer 5 Compensation:

Enter Prime Recipient Data

Thursday, July 16, 2009

Text: A+ A- A



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Prime Recipient

Vendors

[Save as Draft](#) [Submit](#) [Cancel](#)

Prime Recipient Data

Report Information

Award Type	Award Id	Recipient Type
Contract	GS-P-11-06-MK-0036	Prime Recipient

Award Recipient Information

Recipient DUNS Number	<input type="text" value="037763513"/>
Recipient Account Number	<input type="text" value="PJ6NA1421"/>
Recipient Area of Benefit	<input type="text" value="City"/>
State/Local Contact County Code	<input type="text" value="551"/>
State/Local Contact Congressional District	<input type="text" value="07"/>

Project / Award Information

Funding Agency Name	<input type="text" value="47 - General Services Administration"/>
Program Source (TAS)	<input type="text" value="12-1073-2009-2010 - Watershed and Flo"/>
Solicitation/CFDA Number	<input type="text" value="10.086 - Aquaculture Grants Program (A"/>
Amount of Award	<input type="text" value="\$ 50000"/>
Award Date	<input type="text" value="05/21/2009"/>
Award Description	<input type="text" value="ARRA-funded modification for design support/update final construction drawing"/>

Period of Performance:

Project/Grant Period Start Date	<input type="text" value="05/21/2009"/>
Project/Grant Period End Date	<input type="text" value="05/31/2011"/>

Total Number of Subcontracts and Subawards less than \$25k/award and awarded to individuals	<input type="text" value="3"/>
Total Amount of Subcontracts and Subawards less than \$25k/award and awarded to individuals	<input type="text" value="\$ 20651"/>

Reporting Information

Report Frequency	<input type="text" value="Quarterly"/>
Report Period End Date	<input type="text" value="09/30/2009"/>
Final Report	<input type="text" value="No"/>



Enter Prime Recipient Data (continued)

Reporting Information	
Report Frequency	Quarterly
Report Period End Date	09/30/2009
Final Report	No

Project Information	
Project Name	Lafayette Modernization
Project Description	Construction drawings under CM support services for the Lafayette modernization, 811 Vermont Avenue, NW, Washington, DC.
Project Status	Less Than 50% Complete
Federal Expenditure	\$ 10000
Number of Jobs	2
Description of Jobs Created	2 Jobs created
Activity Code (NAICS or NTEE-NPQ)	236210 - Industrial Building Construction
Total Federal ARRA Expenditure	\$ 2000
Total Federal Non-ARRA Expenditure	\$ 8000
Total Non-Federal Share of Expenditure	\$ 2000
Total Infrastructure Expenditure	\$ 10000
Infrastructure Rationale	Required to support Federal

Primary Place of Performance	
Location Code	12345
City	Washington
County Code	551
State	DC
Zip Code	20005
Congressional District	08

Recipient Highly Compensated Officers	
Officer 1 Name	Gary Kenneth J. Darr
Officer 1 Compensation	\$ 87500
Officer 2 Name	David L. Richter
Officer 2 Compensation	\$ 88300
Officer 3 Name	
Officer 3 Compensation	\$
Officer 4 Name	
Officer 4 Compensation	\$
Officer 5 Name	
Officer 5 Compensation	\$

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Add Vendor

FederalReporting.gov - Mozilla Firefox
Thursday, July 16, 2009

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Quick Links
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Prime Recipient **Vendors**

[Save as Draft](#) [Submit](#) [Cancel](#)

Report Information

Award Type	Award Id	Recipient Type
Contract	GS-P-11-06-MK-0036	Prime Recipient

No vendors have been added to this report.

Vendor Information

Subaward Number

Vendor DUNS Number

Vendor Name

Vendor HQ Zip Code

Payment Amount \$

Product Service Description

[Save](#) [Cancel](#)

[Add a Vendor](#)

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Save as Draft (just online)

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File Edit View History Bookmarks Tools Help

Thursday, July 16, 2009 Text A⁺ A⁻ A

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Report Saved as Draft

Vivamus vestibulum porta metus eget ultrices. Curabitur nisl nibh, congue quis ullamcorper vitae, hendrerit eget libero. Nullam volutpat tortor vel quam elementum eget ornare odio porta. Aliquam sapien felis, ullamcorper in sollicitudin tempor, malesuada blandit elit. Vivamus ut ligula tellus. Ut quis metus leo. Nullam nibh eros, sagittis quis fringilla non, volutpat tincidunt leo. Sed auctor aliquam leo, a faucibus orci tristique eu. Quisque dignissim malesuada facilisis. In hendrerit placerat nunc, ac sodales nulla ornare faucibus. Integer ultrices tincidunt cursus.

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Submission Confirmation

The screenshot shows a web browser window with the address bar displaying "FederalReporting.gov - Mozilla Firefox". The page title is "FederalReporting.gov" and the date is "Thursday, July 16, 2009". The navigation menu includes "Home", "About", "Documentation", "Downloads", "FAQ", and "Contact Us".

The main content area features a confirmation message: "Report Submitted Successfully". Below this message are several utility sections:

- Hello John Smith!** with a **Logoff** button.
- Create / Upload ARRA Reports** with **Create Report** and **Upload Report** buttons.
- Quick Links** section with sub-sections:
 - Reports**: [My Reports](#), [Reports to Correct](#)
 - Administration**: [My Account](#)
- Download Templates** with **Microsoft Excel** and **XML Schema** buttons.

At the bottom of the page, there are links for [Accessibility](#), [Contact Info](#), [Copyright Information](#), and [Privacy Policy](#). A footer contains logos for various government services: USA.gov, Gobierno USA.gov, USA Spending.gov, GRANTS.GOV, FEDBIZOPPS.GOV, GovLoans.gov, and Benefits.gov.



My Reports – View of Reports submitted

FederalReporting.gov - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Thursday, July 16, 2009 Text A+ A- A

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Quick Links

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My Reports For Review To Correct Assigned

Search Filters

Award Date: <input type="text"/>	Award Type: <input type="checkbox"/> Contract <input type="checkbox"/> Grant <input type="checkbox"/> Loan	Reports with End Dates: From: <input type="text"/> To: <input type="text"/>	Status: <input type="text" value="Draft"/>
--	--	--	--

[Search](#)








Search Results

Select: [All](#), [None](#) [Mark As Reviewed](#)

2 results found Page 1 of 1 Results per page:

	Award #	Award Type	Fiscal Year	Qtr	DUHS
<input type="checkbox"/>	90MP0018/01	G	2009	4	173718891
<input type="checkbox"/>	HQ12345Z-1	G	2009	4	071625974

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Done

View Report

FederalReporting.gov

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Prime Recipient

Prime Recipient Data

Recipient EIN# Number: 0000145
Recipient Account Number: 000000000
Recipient Area of Interest: [Dropdown]
Recipient Name: EDUCATION MARKPLACE/DEPA
Parent EIN# Number: 000000000
Recipient Address 1: 000000000
Recipient Address 2: 000000000
Recipient City: BOSTON
Recipient State: MA
Recipient Postal Code: 02108

State/Local Contact Name: JAMES QUINCY
State/Local Contact Email: jamesquincy@dep.state.ma.us
State/Local Contact Address 1: 100 WEST BOSTON STREET
State/Local Contact Address 2: 8TH FLOOR
State/Local Contact City: BOSTON
State/Local Contact Postal Code: 02108
State/Local Contact County Code: 000
State/Local Contact Congressional District:

Funding Agency Name: [Dropdown]
Program Section (MS): [Dropdown]
Subactivity/CFDA Number: [Dropdown]
Account of Award #: [Dropdown]
Award Number: [Dropdown]
Award Date: [Dropdown]
Award Description: [Text Area]

Period of Performance:
Project/Grant Period Start Date: [Dropdown]
Project/Grant Period End Date: [Dropdown]

Total Number of Subactivities and Subawards less than \$25,000 and awarded in FY09:
Total Number of Subactivities and Subawards less than \$25,000 and awarded in Subsequent and awarded in Subsequent:

Report Frequency: [Dropdown]
Report Period End Date: [Dropdown]
Final Report: [Dropdown]

Project Name: [Text Area]
Project Description: [Text Area]
Project Status: [Text Area]
Federal Expenditure: [Text Area]
Number of Jobs: [Text Area]
Description of Job Created: [Text Area]

Activity Code (ABCS) or RTSE MFC: [Dropdown]

Total Federal ARRA Expenditures: \$ 5000
Total Federal Non-ARRA Expenditures: \$ 5000
Total Non-Federal Share of \$ 5000 Expenditures
Total Infrastructure Expenditures: \$ 5000
Infrastructure Rationale: [Text Area]

Location Code: [Dropdown]
City: BOSTON
County Code: [Dropdown]
State: [Dropdown]
Zip Code: 02108
Congressional District #: [Text Area]

Officer 1 Name: [Text Area]
Officer 1 Compensation: \$ 5000
Officer 2 Name: [Text Area]
Officer 2 Compensation: \$ 5000
Officer 3 Name: [Text Area]
Officer 3 Compensation: \$ 5000
Officer 4 Name: [Text Area]
Officer 4 Compensation: \$ 5000
Officer 5 Name: [Text Area]
Officer 5 Compensation: \$ 5000

Accessibility | Usability | Copyright/Information | Privacy Policy

USA.gov | United States of America | Federal Reporting.gov | Recovery.gov




View Sub Recipients

FederalReporting.gov - Mozilla Firefox

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Friday, July 17, 2009 Text A+ A- A



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Prime RecipientSubrecipientsVendors

[Save as Draft](#)[Submit](#)[Cancel](#)[Copy](#)[Deactivate](#)

DUNS #	Subaward #	Amount of Award
071625974	HG12345Z-1A	\$5000000
071625974	HG12345Z-1B	\$6000000
173718891	AB1245678-2C	\$120000

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Administration

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Done

 RECOVERY.GOV

44

View Sub Recipient Details

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 File Edit View History Bookmarks Tools Help
 Friday, July 11, 2009
 Test A7 A A

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Prime Recipient **Subrecipients** **Vendors**

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DUNS #	Subaward #	Amount of Award
071825974	HQ123452-1A	\$1000000
071825974	HQ123452-1B	\$8000000
173718991	AB1245676-2C	\$120000

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Subrecipient Data

Subrecipient Information

Subrecipient DUNS Number: 071825974
 Subrecipient Area of Benefit: City
 Sub Recipient Name: AMERICAN COLLEGE OF PHYSI
 Sub Recipient Type: M Nonprofit with 501C3 IRS Status
 Sub Recipient Address 1: 130 N INDEPENDENCE MALL W
 Sub Recipient Address 2:
 Sub Recipient City: PHILADELPHIA
 Sub Recipient State: PA
 Sub Recipient Postal Code: 19106
 Subrecipient Congressional District: 03

Project / Award Information

Amount of Subaward \$ 5000000
 Ultimate Value of Subaward \$ 6000000
 Subaward Number: HQ123452-1A
 Subaward Date: 07/01/2009
 Period of Performance:
 Subaward Period Start Date: 07/01/2009
 Subaward Period End Date: 09/01/2009

Subrecipient Place of Performance

Location Code: 4554
 City: Baltimore
 County Code: 014
 State: MD
 Zip Code:
 Congressional District: 02

Highly Compensated Officers

Officer 1 Name: Jenice
 Officer 1 Compensation \$ 1000000
 Officer 2 Name: Herant
 Officer 2 Compensation \$ 20
 Officer 3 Name: Plegis
 Officer 3 Compensation \$ 400000
 Officer 4 Name:
 Officer 4 Compensation \$ 0
 Officer 5 Name:
 Officer 5 Compensation \$ 0

[Close](#)

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USA.gov | GovInfoUSA.gov | FederalReporting.gov | GRANTS.GOV | FIDBizOPS.GOV | GovLoans.gov | Benefits.gov



View Vendors

FederalReporting.gov - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Friday, July 17, 2009 Text A+ A- A

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Administration

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Prime Recipient **Sub Recipients** **Vendors**

[Save as Draft](#) [Submit](#) [Cancel](#)

Name	DUINS #	Subaward #	Payment Amount
Smithgroup, Inc.	825066678	HQ12345Z-1	\$26000
Smith Inc	825066677	HQ12345Z-1	\$24000
Smith Co	825066679	HQ12345Z-1	\$25000

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Done



View Vendor Details

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Friday, July 17, 2009 Text A+ A- A


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Prime Recipient | **Sub Recipients** | **Vendors**

[Save as Draft](#) [Submit](#) [Cancel](#)

Name	DUNS #	Subaward #	Payment Amount
Smithgroup, Inc.	825066678	HQ12345Z-1	\$26000
Smith Inc.	825066677	HQ12345Z-1	\$24000
Smith Co.	825066679	HQ12345Z-1	\$25000

Vendor Information
Subaward Number: Prime
Vendor DUNS Number: 825066678
Vendor Name: Smithgroup, Inc.
Vendor HQ Zip Code: 48226
Payment Amount: \$26000
Product Service Description: Project Support
[Cancel](#)

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Alternative Reporting Methods- *MS-Excel XML Bound Spreadsheet*

- MS- Excel spreadsheet template will be available for download and report submission
- Spreadsheet will be “locked” to prevent modification of the structure
- Spreadsheet includes XML data bindings and must not be modified
- Modification of spreadsheet will likely produce XML that will not validate
- MS-Excel Spreadsheet may be stored offline and submitted when complete



Download Template (Ms-Excel or XML Schema)

The screenshot shows the FederalReporting.gov website in a Mozilla Firefox browser window. The page title is "FederalReporting.gov - Mozilla Firefox" and the date is "Thursday, July 16, 2009". The browser's address bar shows "http://rockslide.cgifederal.com:8080". The website's navigation menu includes "Home", "About", "Documentation", "Downloads", "FAQ", and "Contact Us".

The main content area is titled "Upload ARRA Report File". It features a "Report Type" section with a "Recipient Type" dropdown menu. The "Prime" option is selected, and there are checkboxes for "Reporting For Sub Recipient" and "Sub". A "Browse..." button is visible to the right of the form.

A file dialog box is open over the form, titled "Opening FederalReportingTemplate.xls". It displays the file name "FederalReportingTemplate.xls" and its location: "http://rockslide.cgifederal.com:8080". The dialog asks "What should Firefox do with this file?" and offers three options: "Open with Microsoft Office Excel (default)", "Save File", and "Do this automatically for files like this from now on." The "Open with" option is selected.

On the left side of the page, there are several sections:

- Hello John Smith!** with a "Logoff" button.
- Create / Upload ARRA Reports** with "Create Report" and "Upload Report" buttons.
- Quick Links** with links for "My Reports", "Reports to Correct", "Administration", and "My Account".
- Download Templates** with "Microsoft Excel" and "XML Schema" buttons.

At the bottom of the page, there is a footer with links for "Accessibility", "Contact Info", "Copyright Information", and "Privacy Policy". Below the footer are logos for various government services: USA.gov, Gobierno USA.gov, USA Spending.gov, GRANTS.GOV, FEDBIZOPPS.GOV, GovLoans.gov, and Benefits.gov.



Upload Report

Monday, July 20, 2009

Text A* A* A



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Hello Burdell Schwartz!

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Quick Links

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Administration

- [My Account](#)

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Upload ARRA Report File

Report Type

Recipient Type Prime

Reporting For Sub Recipient

Sub

File

Select File to Upload

Browse to the document you intend to upload.

File

[Browse...](#)

Submission Acknowledgement

You are submitting a new report

[Upload Report](#)

[Validate XML](#)

[Cancel](#)

[Accessibility](#) | [Contact Info](#) | [Copyright Information](#) | [Privacy Policy](#)



Upload Confirmation

The screenshot shows the FederalReporting.gov website in a Mozilla Firefox browser window. The page title is "FederalReporting.gov - Mozilla Firefox". The browser's address bar shows "FederalReporting.gov". The page content includes a navigation menu with links for Home, About, Documentation, Downloads, FAQ, and Contact Us. A user greeting "Hello John Smith!" is displayed with a "Logoff" button. A prominent message box states "Report Submitted Successfully" and provides instructions: "Your report has been received for processing. Once we have validated your report information, you will receive an email with information about any corrections you need to make." Below this, there are sections for "Create / Upload ARRA Reports" with "Create Report" and "Upload Report" buttons, "Quick Links" for Reports (My Reports, Reports to Correct) and Administration (My Account), and "Download Templates" for Microsoft Excel and XML Schema. The footer contains various government logos and links for Accessibility, Contact Info, Copyright Information, and Privacy Policy.

FederalReporting.gov - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Thursday, July 16, 2009 Text A⁺ A⁻ A

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Hello John Smith! [Logoff](#)

Report Submitted Successfully
Your report has been received for processing. Once we have validated your report information, you will receive an email with information about any corrections you need to make.

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Done



Alternative Reporting Methods- MS-Excel XML Bound Spreadsheet- Sample View

Microsoft Excel - Template - Recipient Report v2.0 20090701.xls

File Edit View Insert Format Tools Data Window Help

Type a question for help

Calibri 20

B2 Prime Recipient Report

Recipient Report Version 2.0												
Prime Recipient Report												
1	Funding Agency Name:		Project/Grant Period:									
2	Program Source (TAFS):		Report Period End Date:									
3	Grant/Award Number:		Final Report:									
4	CFDA Number:		Report Frequency:									
5	Project Name:		Award Date (Date Signed):									
6	Transaction Type:		Award Description:									
7	Recipient DUNS No:		Amount of Award (Obligation):									
8	Recipient Account Number:		Federal Expenditure:									
9	Recipient Area of Benefit:		NAICS or NTEE-NPC:									
10	State/Local County:		Project Status:									
11	State/Local Congressional District:		Project Description:									
12	Primary Place of Performance - Location:		Jobs Created:									
13	Primary Place of Performance - City:		Total Infrastructure Expenditure:									
14	Primary Place of Performance - State:		Total Federal ARRA Expenditure:									
15	Primary Place of Performance - County:		Total Federal non-ARRA Expenditure:									
16	Primary Place of Performance -		Total non-Federal Share of Expenditure:									
17	Subrecipient			Subaward					Subrecipient Place of P			
18	Subrecipient DUNS No.	Subcontract Number	Subrecipient Congressional District	Subrecipient Type	Amount of Subaward (Disbursed)	Ultimate Value of Subaward	Subrecipient Area of Benefit	Subaward Date	Subaward Period	Subrecipient Place of Performance Location Name	Subrecipient Place of Performance City	Subrecipient Place of Performance County
19												
20												
21												
22												
23												
24												
25												
26												
27												

Recipient highly compensated officers

Officer Name	Officer Compensation
1	
2	
3	
4	
5	

Infrastructure Rationale:

Number of Jobs:

NUM

Ready



Alternative Reporting Methods- *Machine Extract Recipient Reporting XML*

- Sophisticated recipients may be able to extract data requirements from existing systems
- XML extracted information must conform with the recipient reporting XML schema (100% solution coming soon!)
- FederalReporting.Gov will include a validation service to facilitate checking recipient report validation prior to reporting.
- XML data must be properly formed or it may not be consumable by the recipient reporting data base



Alternative Reporting Methods- *Machine Extract Recipient Reporting XML- Sample View*

```
<?xml version="1.0" encoding="UTF-8"?>
<recoveryrr:RecipientReport xsi:schemaLocation="urn:us:gov:recoveryrr recoveryrr-x.xsd" xmlns:nc="http://niem.gov/niem/niem-core/2.0"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:recoveryrr="urn:us:gov:recoveryrr" xmlns:recoveryrr-ext="urn:us:gov:recoveryrr-ext">
  <recoveryrr-ext:PrimeRecipient>
    <nc:Agency/>
    <recoveryrr-ext:TreasuryAccountSymbol>
      <recoveryrr-ext:AgencyCode>String</recoveryrr-ext:AgencyCode>
      <recoveryrr-ext:AccountCode>String</recoveryrr-ext:AccountCode>
      <recoveryrr-ext:BeginningFiscalYear>2001</recoveryrr-ext:BeginningFiscalYear>
      <recoveryrr-ext:EndingFiscalYear>2001</recoveryrr-ext:EndingFiscalYear>
    </recoveryrr-ext:TreasuryAccountSymbol>
    <recoveryrr-ext:Recipient>
      <recoveryrr-ext:DUNS>String</recoveryrr-ext:DUNS>
      <recoveryrr-ext:ParentDUNS>String</recoveryrr-ext:ParentDUNS>
      <recoveryrr-ext:EIN>String</recoveryrr-ext:EIN>
      <recoveryrr-ext:AccountNumber>String</recoveryrr-ext:AccountNumber>
      <recoveryrr-ext:RecipientCategory>State Government</recoveryrr-ext:RecipientCategory>
      <recoveryrr-ext:RecipientAddress>
        <nc:OrganizationName>String</nc:OrganizationName>
        <nc:AddressDeliveryPointText>String</nc:AddressDeliveryPointText>
        <nc:LocationCityName>String</nc:LocationCityName>
        <nc:LocationStateFIPS5-2AlphaCode>AK</nc:LocationStateFIPS5-2AlphaCode>
        <nc:LocationPostalCode>String</nc:LocationPostalCode>
      </recoveryrr-ext:RecipientAddress>
      <recoveryrr-ext:RecipientOfficer>
        <nc:PersonName>
          <nc:PersonNamePrefixText>String</nc:PersonNamePrefixText>
          <nc:PersonGivenName>String</nc:PersonGivenName>
          <nc:PersonMiddleName>String</nc:PersonMiddleName>
          <nc:PersonSurName>String</nc:PersonSurName>
          <nc:PersonNameSuffixText>String</nc:PersonNameSuffixText>
          ...
        </nc:PersonName>
      </recoveryrr-ext:RecipientOfficer>
    </recoveryrr-ext:Recipient>
  </recoveryrr-ext:PrimeRecipient>
</recoveryrr:RecipientReport>
```

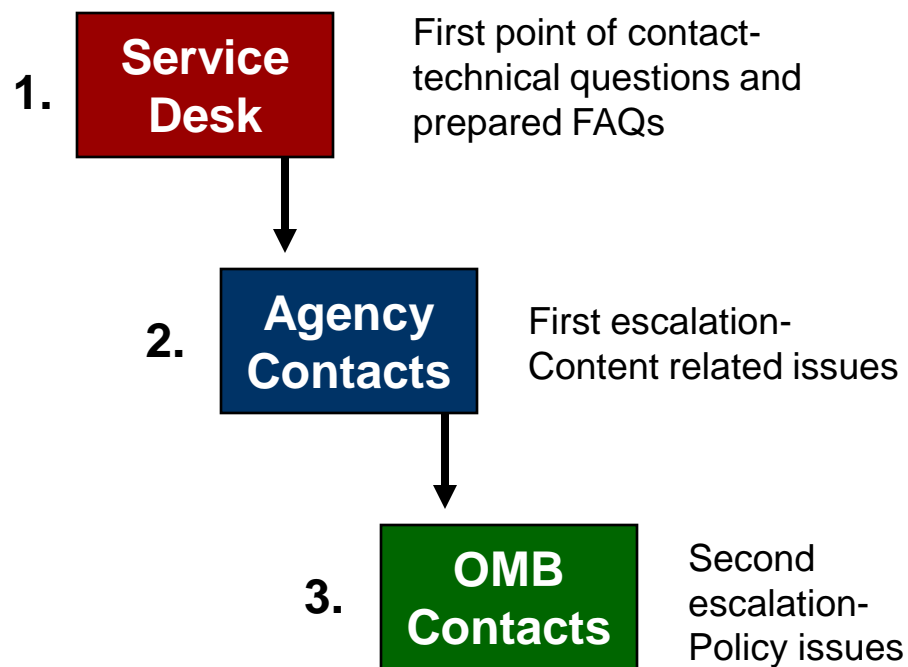


Additional Information and Assistance



Service Desk- 1-800-XXX-XXXX (coming soon)

- Utilizes Decision Trees for Consistent Problem Resolution
- Embeds Service Desk Staff with Development Team to Increase Understanding
- Utilizes Contractor with Experience in Large Scale Service Desk Management
- Agency and OMB Contacts will be Required to Address Unanticipated Issues



FederalReporting.Gov

- Links to webinars
- FAQs
- Training Materials
- Updates and notices

The screenshot shows the RECOVERY.GOV website. The top navigation bar includes 'Home', 'About', 'Documentation', 'Downloads', 'FAQ', and 'Contact Us'. The main content area features a 'CHAIRMAN'S CORNER' section with a video player and a 'TRANSFORMING RECOVERY' section with a timeline. The timeline shows the progress of the Recovery Act from July 2009 to the end of 2010, with key milestones such as the signing of the American Recovery and Reinvestment Act (ARRA) and the start of reporting requirements.

- Information also available at Recovery.Gov

The screenshot shows the FederalReporting.gov website. The top navigation bar includes 'Home', 'About', 'Documentation', 'Downloads', 'FAQ', and 'Contact Us'. The main content area features a 'Log In' section with a 'Log In' button, a 'Messages' section with a 'View All Messages' button, and a 'Report Status' section with a timeline. The timeline shows the progress of the Recovery Act from July 2009 to the end of 2010, with key milestones such as the signing of the American Recovery and Reinvestment Act (ARRA) and the start of reporting requirements.