



Federal Funding Accountability and Transparency Act (FFATA) Subaward Reporting System (FSRS) (www.fsrs.gov)

GSA, Office of Governmentwide Policy September 15, 2010





1. Introduction

2. System Overview

3. Development / Testing Update

- Development
- Testing

4. Outreach & Communication

- System Training
- Support Documentation

5. Additional Resources





System Overview





FSRS (<u>www.fsrs.gov</u>) enables prime awardees to report FFATA-required subaward and executive compensation data for both prime contracts and grants then provides this data for display on USAspending.gov.



4



In FSRS, Prime Grant Awardees can...



Prime Grant Awardees will be able to log in to FSRS to:

Manage FFATA Reports

- Search for an Award by Federal Award Identification Number (FAIN)
- Create New FFATA report
- Save Draft FFATA Report
- Delete Draft FFATA Report
- Submit New FFATA Report
- Reopen and Revise Submitted FFATA Report
- Copy Existing FFATA Report
- Manage FFATA Report List
- Flag FAADS+ Data Elements
- Submit Multiple FFATA Reports

Manage Awardee Worklist

- Organize Prime Awards Associated with Registered DUNS
- Search for Award by FAIN
- Add FAIN to / Remove FAIN from Worklist

In FSRS, Government Users can...



Government Users will be able to log in to FSRS to:

Manage FFATA Reports for their Agency

- Search for FFATA Reports Submitted by Prime Awardees
- Review FFATA Reports Submitted by Prime Awardees
- Review Flagged Data Elements within FFATA Reports
- Manage Agency Users
- Batch E-mail Agency Users (Agency Coordinators)

Create and Run Ad Hoc Reports

- Run Ad Hoc FFATA Reports (Grants and/or Contracts)
- Run Government Directory Report
- Run Awardee Directory Report





Development / Testing Update



Development / Testing



Development of grants subaward and executive compensation reporting functionality is on schedule.

1. Development Milestones Complete

- Initial Build Complete August 27, 2010
- Beta Testing Complete September 3, 2010
- Beta Testing Updates Complete September 10, 2010
- Usability Test Complete September 15, 2010

2. Development Milestones Pending

- Usability Test Updates Complete September 22, 2010
- Development Complete September 29, 2010

3. Follow-on Functionality

XML Upload Interface – November 15, 2010

4. Load Testing / Capacity Planning

- Robust Infrastructure
- Capacity Designed to be Scalable
- Contacting the Joint Interoperability Test Command (JITC)





Data quality is being designed into FSRS by:

- 1. Using existing sources to prepopulate data by interfacing with:
 - Agency FAADS+ files (via USAspending.gov)
 - Central Contractor Registration (CCR, www.bpn.gov/ccr)
 - Catalog of Federal Domestic Assistance (CFDA, www.cfda.gov)
 - Dun&Bradstreet (D&B, www.dnb.com)
- 2. Improving data quality with validation rules at USAspending
 - CCR / DUNS number validation rule
 - CFDA number validation rule
 - Clarifying requirements for, and developing, a more robust CCR validation rule
- 3. Allowing grant awardees to flag FAADS+ data elements
 - Structures feedback by data element
 - Requires supporting agency business process to investigate
 - Will work with OMB-requested Agency Data Quality POCs
- 4. Setting expectations
 - Working with OMB to prepare draft supplemental guidance to pending FFATA Data
 Quality guidance outlining system interfaces





Outreach & Communication



System Training



Role-based System Webinars will be:

- 1. Live for the first 1,000 registered participants
- 2. Recorded and posted to FSRS.gov for later review

Webinars will be hosted via GoToWebinar:

- 1. Agency High-level FSRS Overview Webinar
 - Wednesday, September 29th (1:30 pm 2:30 pm)
- 2. Federal Service Desk (FSD) Customer Service Representative (CSR) Trainthe-Trainer Webinar
 - Friday, October 1st (11:00 am 12:00 am)
- 3. Grants Prime Awardee Training Webinar
 - Thursday, October 7th (10:00 am 11:00 am)
- 4. Agency User Training Webinar
 - Thursday, October 14th (10:00 am 11:00 am)



Support Documentation



Support Documentation will include:

- 1. User Guides
 - Awardee User Guide
 - Government User Guide

2. Demonstration Videos

- Awardee Demonstration Video
- Government User Demonstration Video

3. Technical Documentation

- Batch Upload Template (.csv)
- And on November 15th, FSRS Web Services Technical Documentation to support the XML Web Service for Batch Upload





Additional Resources



Additional Resources



Further information about subaward reporting is available at USAspending.gov on the "What's New" tab:

http://usaspending.gov/learn?tab=What%27s+New

Effective October 29th, in addition to the demonstration videos and user guides online, those needing more information about, or help with, grants reporting functionality on FSRS will be able to contact the Federal Service Desk for support:

- 1. From within FSRS, users will be able to click on the [For Help: Federal Service Desk] link at the bottom left of every page.
- 2. FSRS users can also use the Federal Service Desk (<u>www.fsd.gov</u>) directly to:
 - Check the searchable, self-service Answer Center containing all the FSRS Frequently Asked Questions (FAQ) anytime at www.fsd.gov
 - Submit an on-line request using the [Submit New Request] link then completing the online web form
 - Check the status of a previous help desk ticket
 - Chat on-line with a Service Representative as necessary
 - Phone the national toll free number 1-866-606-8220
 - International callers should use 1-334-206-7828





Questions