

SECOND PERIOD REPORTING FOR RECOVERY.GOV

IMPORTANT ENHANCEMENTS TO FEDERALREPORTING.GOV FOR JANUARY REPORTING

- Returning Reporters will have the option to "copy forward" their first report, so only certain fields will need updating.
- Enhancements have been made to improve service desk operations including an increased number of operators, better training and enhanced reference materials, easier retrieval of PIN numbers.
- Edits have been added to FederalReporting.gov as follows:

DATA QUALITY EDITS

There are two types of data quality edits, hard and soft. Hard edits will not allow the recipient to submit the record until the data is corrected. Soft edits and checks that have been in place to flag the fields with questionable data and allow the recipient to either move forward with their answers or correct the fields before the record is submitted. Below are the hard and soft edits being added to FederalReporting.gov.

Hard Edits:

1. Amount Received/Invoiced must be less than or equal to Award Amount.
2. Total Federal ARRA funds spent (Total FED ARRA Expended) must be less than or equal to Award Amount; and Total FED ARRA Expended must be less than or equal to Amount Received/Invoiced.
3. Total Infrastructure Expended must be less than or equal to Award Amount, Amount Received/Invoiced, and Total FED ARRA expended.
4. Congressional District must match zip code. A valid congressional district must be entered.
5. Zip Code must match State Code.
6. The Total Subaward Funds Disbursed cannot exceed the Amount of the Subaward.

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Soft Edit:

1. If Number of Jobs Created/Saved is greater than zero, then the Number of Jobs Created/Saved cannot equal or exceed Amount of Award
2. Number of Jobs Created/Saved multiplied by \$ 15,600 (minimum wage at \$7.50 per hour * 2080 hours per year) must be less than or equal to the Award Amount.
3. Amount received equals zero, jobs created/saved is more than 50.
4. Award Amount is greater than or equal to \$500,000, and Amount Received/Invoiced is greater than or equal to \$500,000, and Number of Jobs is less than one (1).
5. Project Status equals "Fully Completed," and Amount Received equals Total FED ARRA Expended, and Number of Jobs equals zero (0).
6. If Number of Jobs Created/Saved is greater than zero, then the Number of Jobs Created/Saved cannot equal or exceed amount received/invoiced, and cannot equal or exceed amount of Total FED ARRA Expended, and cannot equal or exceed Total Infrastructure Amount Expended.
7. Project Status cannot be "Fully Completed" if Fed ARRA Dollars Received/Invoiced equals zero (0), if Fed ARRA Dollars Expended equals zero (0), and the Date of Award is greater than 30 days from the date of final submission. For example, the recipient will receive an alert when the project status is "Fully Completed", there have been no Recovery funds received or expended, the date of award is August, 15, 2009, and the final submission date is October 5, 2009.