The following represents a list of automation or reporting improvements requested for the Sponsored Award function
The Controller's Office and Financial Systems have more detail on each request
As of: April 2, 2015

Tracking #	Requester	Request	Status
SA-1	UAF-Raaj	"Main" tab in FRAPROP	Next in line after Vendor ACH
SA-2	UAF-Raaj	"Cost code" tab in FRAPROP	Andrew Gray to provide specs
SA-3	UAF-Raaj	"Personnel" tab in FRAPROP	Next in line after Vendor ACH
SA-4	UAF-Raaj	"User Defined Data" tab in FRAPROP	Done
SA-5	UAF-Raaj	"FRR2PRR" Screen in FRAPROP	Next in line after Vendor ACH
SA-6	UAF-Raaj	New "F&A/Match" tab in FRAPROP	Andrew Gray to provide specs
SA-7	UAS - Margaret	A report detailing closed grants with active payroll	See SA-20
SA-8	UAS - Margaret	A report to help track match funds	Margaret quit; no specs for this project
SA-9	UAA - Heather	An "all active grants" report with date range parameters	Working with Heather on specs
SA-10	UAA - Heather	An "unallowable" report; i.e. one that queries specific account codes on grants	Working with Heather on specs
SA-11	UAA - Heather	Closeout report to include grants within 90 days of closing out	Working with Heather on specs
SA-12	UAA - Heather	Effort reporting - show all that need to sign, and all those that haven't signed	Working with Heather on specs
SA-13	UAA - Heather	Report that show all awards on assumption of liability	Working with Heather on specs
SA-14	UAA - Heather	A PI report that shows all grants, budget, award to date expenditures, remaining balance	Working with Heather on specs
SA-15	UAA - Heather	F&A generation report	Working with Heather on specs
SA-16	UAA - Heather	A report that show the actual payrolls affected for adjustment pay	Working with Heather on specs
SA-17	UAA - Heather	Student financial aid report	Working with Heather on specs
SA-18	UAA - Heather	Add user defined field to track Federal Financial Reporting	Working with Heather on specs
SA-19	UAA - Heather	User defined fields report	Working with Heather on specs
SA-20	UAA - Heather	Payroll report with various parameters	Working with Heather on specs
SA-21	SW - Alex	Deactivate "old"/closed grants, to prevent postings	Combine with SA-9
SA-22	SW - Alex	Automation to track key personnel changes	Reviewing
SA-23	SW - Alex	Federal Financial Reporting tracking	See SA-18
SA-24	SW - Alex	Make the date blocks on FRAGRNT required fields	Combine with SA-1 to SA-6
SA-25	SW - Alex	Identify non-federal awards/not subject to A-133 by adding Q in FRAGRNT category block	Reviewing
SA-26	SW - Alex	Make CFDA block on FRAGRNT a required field	Combined with SA-1

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As of: April 2, 2015

Tracking #	Requester	Request	Status
SA-27	All - Uniform Guidance	Add box on FRAGRNT indicating that award is subject to Uniform Guidance	a top priority, will be worked
SA-28	All -	Grant Closeout	More info is needed from campuses
SA-29	All -	An automated email reminder about grant closeout date	See SA-11
SA-30	All - Uniform Guidance	Updating Certification statement on billings	Actively working on