



- (1) Type NEXT in the Proposal Code fige(2) Click Go

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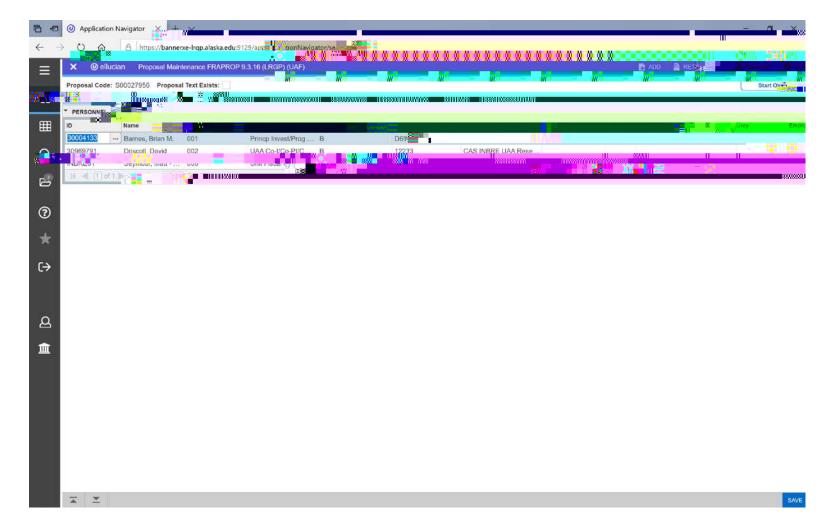
Main Tab

- (1) Chart of Accounts. Enter "Bönly
- (2) Responsible Organization: Enter the parent unit's Devel org. code or query via the drop-down.
- (3) Long Title: Enter the official title of the proposal, as submitted to the sponsoring agency (256 charadtenit).
- (4) Title: The short title will default from the first 35 characters of the long title. (autopopulates)
- (5) Agency: Enter the highestevel alphanumeric agency code, or query via the dropown (e.g. FNSF001;NASA001).
- (6) Principal Investigator ID: Enter the Principal Investigator's 30xxxxxx ID number, query via the drop-down, or query via the
- (7) Is There a Ceq[Pts(3)=4524] Org0.6(,e424) Org0.6(,e424

- (17) Initial Period Start Date Start Date for the first period of performance (Typically the first year)
- (18) Initial Period End Date End Date for the first period of performance (Typically the first year)
- (19) Expected Date: If the expectedate of award or notice is known enter here
- (20) Probability Rate: Skip this field
- (21) Proposal Type: Click the button with the parts be but from the parts by the pa

- x Vice Chancellor for University and Student Advanceme(\(\hbar{L} CUSA \)
- (26) Major Programs: If this is a proposal for a Major Program as defined by 2 CFR 200 select YES
- (27) Peer Review: If this proposal will be peer reviewed select YES
- (28) Peer Review Type: If the review type is known select from drop down
- (29) Alaska Specific: If the workbeing done is specific to Alaska select YES
- (30) Geo. Location of Research: Select where the majority of the work will take place
- (31) Country(ies): If there are foreign collaborations select the countries collaborating
- (32) Yr 1-Yr 5: Enter the dates per year and the mount requested of federal funds per year. These totals should match the amount Amount Requested

Click Save and Note S number Generated in Top Left Corner



Personnel Tab

- (1) PI ID: No actionneeded.
- (2) Enter any Colnvestigators/Key Personnel as listed officially in the proposal or proposal udget.
 - x UAF Cel is 003.
 - x UAA Cel is 002.
 - x UAS Cd is 004.

Click Save

Indirect Cost CodeTab

(1) Chart of

Cost Share/Match

- (1) Chart of Accounts: This transfers from the Main Tab
- (2) Orgn Code: This transfers from the Main Tab
- (3) Negotiated Indirest Cost Rate: This is the Indirect Rate that should be used
- (4) Limited Indirect cost Rate: If there is a lower indirect rate that is being used enter that rate here
- (5) Internal Direct Costs: Direct University Cost Share (e.g. salary, fringe benefits, supplieravel)
- (6) Internal F&A: F&A on the direct costs
- (7) Unrecovered F&A: Enter any unrecovered F&A that the University is allowed to use for cost share. **Unrecovered F&A mus be approved by the agency prior to use**
- (8) Internal Total: Automatic Sumation
- (9) Third Party Commitments: Enter any third party match commitments here. **University Cost Share Policy states that Third

Subawards

If the University is a subawardedo another entity enter the PRIME Information.

- Agency: Enter the highestevel alphanumeric agency code, or query via the dropown (e.g. FNSF001;NASA001). (1)
- (2) Agency Name: Autopopulates
- (3) (3)
 - (4)
- Agency Prime Contract Number: Leave this blank

 Percentage: If known enter the University percentage of total award amount requested

 Sponsor tA(s)MC /5.4(36I .2 2-0.6(k/36Tc4() 176I 9C /5.4(10.802 2/T)(1 1 17)) 29.25) T0-0.003yvs-1.9a Tw(20.383 0cT)(1 1)Tf.-0.000 (5)

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User Defined Data Tab (1 of 2)

- (1) The codes can be queried via the "Literal" dropdown menu. At a minimum, the first and predominant activity type code must be entered for either:
 - x Sponsored Research RESEARCH/DEVL
 - x Sponsored Instruction/Training = OTHERTRAINING8 -0 0 10.02 81.19ld -0.001 Tw 2.293 0 Td [(o)45a)'RĐ,) "¢2h

- $x ext{ OTHER} = Notised.$
- x OUTREACH = The project will involve substantial outreach and engagementivities
- x PROGRAM = Programicome
- x RECOMBINANT DNA = The project will involve research using NA