Funding Proposal (FP) States Quick Guide



This table defines each RAPSS state within the Grants project type/module.

RAPSS State	Description
Draft	The project has been initiated by the department and is under development
Department Review	The project has been submitted by the department and is waiting for department review and approval.
Department Review: Changes Requested	Department reviewer has requested changes from the department.
Specialist Review	The project has been reviewed/approved by the department. The RSP specialist is reviewing the proposal.
Specialist Review: Changes Requested	The RSP Specialist has requested changes from the department.
Final Review	The RSP Specialist has completed their review and is preparing to submit to the sponsor.
Sponsor Review	The proposal has been approved by RSP. It has been submitted to the sponsor by either RSP or the department as appropriate.
Status Confirmation	The department has notified RSP that the project has been awarded or the award is anticipated. RSP is reviewing the provided documentation.
JIT Requested	The specialist has indicated that the sponsor has requested additional information or has requested changes to the project.

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RAPSS State	Description
Award Anticipated	The sponsor has indicated their intent to fund the project, however, a formal notice of award or fully executed agreement has not been received. The project may be moved to this state by the RSP specialist or by notifying the specialist via the Update Project Status activity.
Advance Account Requested	An advance account has been requested by the department. This request may only be made when the award has been placed in the Award Anticipated state.
Advance Account	The advance account request has been approved by department administration. On approval the RSP pre-award setup team will be notified.
Award Notification Received	The project has been awarded (RSP is in receipt of the notice of award or fully executed agreement) and the RSP preaward setup specialist has been notified.
Not Funded	The sponsor declined to fund the project.
Withdrawn By Institution	The project was submitted to the sponsor and the PI decided to withdraw it.
Withdrawn by Sponsor	The project was submitted to the sponsor and the sponsor decided to withdraw it.
Not Submitted	The project was initiated by the department, but the department did not pursue it. The project was Withdrawn by the department prior to being routed for review.
Withdrawn	The RSP Specialist has administratively withdrawn the project.

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Related Quick Guides

Funding Proposal

- RAPSS-Funding Proposal (FP) Proposal States
 Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Workspace Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Checklist.pdf
- RAPSS-Funding Proposal (FP) SF424 Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Complete Dept Change Request & Specialist Change Request Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Update Project Status Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Complete JIT Request Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Advanced Account Request and Approval Quick Guide.pdf

Additional Quick Guides

- RAPSS-General-Manage Attachments Quick Guide.pdf
- RAPSS-General-Terminology Quick Guide.pdf
- RAPSS-General-Dashboard Quick Guide.pdf

Department Reviewer

- RAPSS-Funding Proposal (FP) Department Reviewer Quick Guide.pdf
- RAPSS-Funding Proposal (FP) Advanced
 Account Request and Approval Quick Guide.pdf