

This table defines each state within the Award Modification Requests module.

RAPSS State	Description
Draft	The request for an award modification is in the process of being prepared by the department or the Research and Sponsored Programs (RSP) grants specialist. It has not been submitted for review.
Specialist/Sponsor Review	The award modification request has been submitted to the RSP grants specialist for review. They may have completed the review but are awaiting additional information/clarification from the sponsor. The request is awaiting approval.
Changes Requested	The RSP grants specialist has made an initial review and requested changed or clarification by the department.
Approved	The RSP grants specialist has approved the requested changes. This does not mean Research Financial Services (RFS) has updated the Oracle Financial system. The RSP pre- award specialist has been notified of the change request and they will initiate the associated award modification. Additional information may still be required as they review and process the request.
Completed	The request has been completed via an associated RAPSS award modification and the account updated in the Oracle Financial system as appropriate.
Declined	The RSP grants specialist has declined the request. Usually due to insufficient/incorrect documentation, or the request is not appropriate at this time.

Related Quick Guides

Award Modification Requests

- <u>RAPSS-Award Modification Request (AMR)</u> <u>Create a Request Quick Guide</u>
- RAPSS-Award Modification Request (AMR) Respond to a Change Request Quick Guide
- <u>RAPSS-Award Modification Request (AMR)</u> <u>Workspace Quick Guide</u>
- RAPSS-Award Modification Request (AMR) States Quick Guide

General

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