

DATA DICTIONARY FOR FSU'S SPONSORED RESEARCH DATABASE
Updated 2/6/03 by DHyde

PRIMARY TABLES	SUPPORTING TABLES	CODES TABLES
PROPOSALS	PI TABLE	COST SHARING
AWARDS	PI NAMES	FIXED PRICING
	AGENCY	INDIRECT COST BASE
	COLLEGES	INDIRECT COST RATE
	DCODES	INDIRECT COST WAIVERS
	INITIALS	NHMFL OP AG CODES
	DEPARTMENT REP	NSFSSC CODES
		PROJECT CLASSIFICATIONS
		PROPERTY CODES
		FUNDSOURCE
		TUITION DESCRIPTION

TABLE NAME	FIELD NAME	LONG NAME	DESCRIPTION
PROPOSALS			
	PROPNUM	Proposal Number	8 digit unique identifier assigned to a proposal record. First 4 digits indicate fiscal year the proposal was submitted. This is the "key" that links the PROPOSALS, AWARDS, and PI TABLE tables together.
	YNCONTINUE	Yes/No Continue	"Yes" indicates that this is a proposal to continue an existing project. "No" indicates a new project. Note that this has a different meaning from the CONT field in the AWARDS table.
	MINORCODE	Minor Code	Unique 3 digit code assigned to sponsoring agencies. See AGENCY table.
	TITLE	Title	Descriptive title of project.
	PROJCLASS	Project Class	Code to indicate classification of project: "R" = Research; "I" = Instruction; "O" = Other Sponsored Agreement. [Use of "M" = Miscellaneous has been discontinued.]
	PROBDATE	Proposed Begin Date	Proposed start date of project.
	PROPEDATE	Proposed End Date	Proposed end date of project.
	PROPDCOST	Proposed Direct Costs	Amount of direct costs proposed.
	PROPICOST	Proposed Indirect Costs	Amount of F&A (indirect) costs proposed.
	YNCOSTSHAR	Yes/No Cost Sharing	"Yes" indicates that cost sharing is required.
	VPRCONTR	VPR Contribution	"Yes" indicates that the Vice President for Research is contributing all or a portion of the cost sharing. [This field will not be required in new replacement systems.]
	FSUAMT	FSU Amount	Amount of cost sharing contributed by FSU.
	OTHAMT	Other Amount	Amount of cost sharing contributed by a third party.
	YNSUBCONTR	Yes/No Subcontract	"Yes" indicates that contractual services are included in the budget.

	INDWAV	Indirect Waiver	Indicates whether or not there is a waiver of F&A (indirect) Costs on this proposal and if so, was it voluntary or mandatory. "N" = no waiver allowed; "M" = mandatory waiver; "V" = voluntary waiver.
	YNREIMBURS	Yes/No Reimburse	This field no longer used; "Yes" indicated that FSU would be reimbursed at the full negotiated F&A rate. "No" indicated FSU would be reimbursed for only a portion of F&A costs or none at all. This information is now captured in the INDWAV field.
	YNONCAMPUS	Yes/No On Campus	"Yes" = On Campus project; "No" = Off Campus project.
	YNDNARNA	Yes/No DNA/RNA	"Yes" indicates that project involves use of DNA/RNA.
	YNHUMANSUB	Yes/No	"Yes" indicates that project involves use of human subjects.
	YNANIMALS	Yes/No	"Yes" indicates that project involves use of animals.
	YNHAZARD	Yes/No	"Yes" indicates that project involves use of hazardous substances.
	YNMARINE	Yes/No	"Yes" indicates that project involves use of FSU Marine Lab or Academic Diving facilities.
	YNCPD	Yes/No	"Yes" indicates that project requires approval from the Center for Professional Development.
	YNOVERCOMP	Yes/No	"Yes" indicates that project involves faculty overload or dual compensation.
	YNFSUCC	Yes/No	"Yes" indicates that project involves use the FSU ACNS services. This field no longer used.
	YNDPEQUIP	Yes/No Data Processing Equipment	This field no longer used. "Yes" indicated the project required the use of data processing equipment.
	COMPFSU	FSU Computing Funds	Amount of funds contributed by FSU to pay for ACNS services. This field no longer used.
	COMPSPON	Sponsor (Agency) Computing Funds	Amount of funds contributed by Agency to pay for ACNS services. This field no longer used.
	YNRFACCT	Yes/No Research Foundation Account	"Yes" indicates that this project will be administered by the FSURF.
	CFDANUM	Catalog of Federal Domestic Assistance Number	A number that Federal agencies assign to specific programs from which award funds are allocated.
	PROPENTRY	Proposal Entry Date	Date proposal is entered into database.
	PROPSTATUS	Proposal Status	Indicates status of a proposal. "D" = denied; "F" = funded; "W" = withdrawn
	YNPROPCNT	Yes/No Proposal Count	Indicates whether or not a proposal should be included in activity reports. Use of this field never implemented.
	LASTUPDATE	Last Update Date	Date proposal record was last modified/updated.
	LARNUM	LAR Protocol Number	Indicates number assigned to animal protocol by LAR
	YNLARAPPROVED	LAR Approval	Y/N indicates whether or not protocol has been approved by ACUC.
	REP_SSN	Department Representative SSN	Social Security Number of departmental representative assigned to a specific proposal. See Department Rep table.
	TUCODE	Tuition Code	Codes are 1, 2 or 3. See Tuition Description table.

	TUALTDC	Tuition Alternate Direct Charge	Account number of alternate source to direct charge matriculation fees.
	TUALTND	Tuition Alternate Not Direct Charged	Alternate source of matriculation fee that won't be direct charged.
	TUUNALLOWED	Tuition Unallowed	Yes/No field indicates whether sponsor allows matriculation fee or tuition charges.
	PROPICRT	Proposed Indirect Cost Rate	
	PROPICBA	Proposed Indirect Cost Base	
AWARDS			
	PROPNUM	Proposal Number	8 digit unique identifier assigned to a proposal record on which this award record is based. First 4 digits indicate fiscal year the proposal was submitted. This is the "key" that links the PROPOSALS, AWARDS, and PI TABLE tables together.
	BUDGETNUM	Budget Number	SAMAS/FLAIR account number
	FIXEDPRICE	Fixed Price	Indicates type of award. "Y" = fixed price; "N" = not fixed price; "R" = fixed price with restrictions; "C" = combination fixed price and cost reimbursable.
	YNFIXEDPOL	Fixed Price Policy	Yes/No indicates whether account is subject to the Fixed Price Policy.
	DEMPROJ	Demonstration Project Yes/No	"Yes" indicates that the award is subject to the Federal Demonstration Partnership terms and conditions.
	INTTMEXT	Internal Time Extension	"I" indicates that the time extension was approved internally. "E" indicates that the time extension was approved externally. Blank means that there has been no extension to this project.
	INTERIM	Interim Financial Report	Indicates frequency of submission of interim financial reports. "M" = monthly; "Q" = quarterly; "A" = Annually; "S" = semiannually; "O" = other; "N" = none required.
	FINALFINAN	Final Financial Report	Indicates date final financial report is due.
	SPONSORID	Sponsor Identifier	Identifier assigned to an agreement by the Agency.
	BUDGETBDAT	Budget Begin Date	Date project starts, per award.
	BUDGETEDAT	Budget End Date	Date project ends, per award.
	TIMEEXTDAT	Time Extension Date	Revised end date after time extension, if any.
	BUDGETDCOS	Budget Direct Costs	Amount of direct costs awarded.
	BUDGETICOS	Budget Indirect Costs	Amount of F&A (Indirect) costs awarded.
	OVERHEADRT	Overhead Rate	Rate at which F&A can be recovered.
	OVERHEADBA	Overhead Base	Base amount on which F&A is calculated. See INDIRECT COST BASE table.
	CONTRGRANT	Contract/Grant	Indicates whether award is a contract or a grant. [Cooperative agreements are considered "grants" for this purpose.]
	YNSUBGRANT	Yes/No Subgrant	"Yes" indicates that a subcontracting plan was prepared with the proposal.
	EQUIPTITLE	Equipment Title	Indicates to whom title to equipment purchased under the award will vest. See PROPERTY CODES table.
	SPEQUIPRES	Special Equipment	"Yes" indicates that there are restrictions on the

		Restriction	equipment which exceed the normal Federal equipment title conditions. Used only when EQUIPTITLE code of UR is used.
	NSFREPCODE	NSF Report Code	Code assigned to "Research" projects only. See Exhibit A.
	FINALTREREP	Final Technical Report	Indicates date final technical report is due.
	FINALIREP	Final Inventions Report	Indicates date final inventions report is due.
	FINALPREP	Final Property Report	Indicates date final property report is due.
	AWARDEENTRY	Award Entry	Indicates date award record is entered into database.
	COSTSHRQ	Cost Sharing Required	"N" = No cost sharing required; "M" = Cost sharing is mandatory (required by the agency); "V" = Cost sharing is voluntary.
	YNINSTCOST	Yes/No Institutional Cost Sharing	"Yes" indicates that all or a portion of the cost sharing is "institutional." "Institutional" cost sharing consists of forfeited F&A (indirect) costs. Applies to projects funded by NSF only.
	VPRCONTR	VPR Contribution	"Yes" indicates that the FSU Vice President for Research is contributing all or a portion of the cost sharing. [This field will not be required in new replacement systems.]
	FSUCONTR	FSU Contribution	Total amount of cost sharing being contributed by FSU.
	NONFSUCONT	Non-FSU Contribution	Total amount of cost sharing being contributed from a third party.
	RFSALACCT	Research Foundation Salary Account	SAMAS account number established to which FSU employee salaries and benefits will be charged.
	DROPPED_YR	Dropped Year	Indicates the year a project file is transferred from C&G to Archives.
	CONT	Continuation	"Yes" indicates that the award amount is being added to an existing SAMAS account.
	TIMEEXTENTRY	Time Extend Entry Date	Date that time extension is entered into database.
	LASTUPDATE	Last Update Date	Date the award record was last modified/updated.
	MATRIC_FEE	Matriculation Fee	"Yes" indicates that tuition was included in the proposed budget.
	NHMFL_OP_AG	NHMFL Operating Agreement	Indicates that this is a project related to the National High Magnetic Field Laboratory. Codes are assigned by the NHMFL staff. "A" = 9 month (academic) research faculty; "C" = Core; "U" = User facility; "W" = Work for others
	RENT	Rent	Indicates amount of rent budgeted in the account. Created specifically for VPR only. [This field will not be required in new replacement systems.]
	YNTOBACCO	Yes/No Tobacco	"Yes" indicates that this award is related to the tobacco settlement in the State of Florida.
AGENCY			
	MINORCODE	Minor Code	Unique 3 digit code assigned by C&G to identify funding agencies.
	ADMIN	Administrator	Initials of the C&G administrator assigned to this agency.
	ACCNT	Accountant	Initials of the C&G accountant assigned to this agency.
	AGNY_NAME	Agency Name	Name of funding agency associated with Minor Code.

	FND_SRCE	Fund Source Code	2 digit code assigned by C&G to categorize funding agencies. See FUNDSOURCE table.
	FND_NAME	Fund Source Name	Categories of funding agencies. See FUNDSOURCE table.
	MAJ_SRCE	Major Source Code	Code for parent organization of agency identified by minor code.
	MAJ_NAME	Major Source Name	Name of agency associated with Major Source Code.
	EO	Expansion Option	C&G SAMAS accounts are restricted to EO's in the 20 (Federal Agencies), 30 (State of FL Agencies), and 40 (Other Agencies) series. Within these EO's, C&G groups like agencies together and assigns specific EO's to them. See Agency Assignment Sheet.
COLLEGES			
	COLLEGE	College Code	2 digit number assigned by the University to established colleges/divisions.
	NAME	Name of College	Self-explanatory.
	DEAN	Dean's Name	Self-explanatory.
	DEANSSN	Dean's Social Security Number.	Self-explanatory.
DCODES			
	DEPT	Department Code	Unique 4 digit code assigned by the University to established departments, centers, institutes, etc.
	DNAME	Department Name	Name of department, center, institute, etc.
	COLLEGE	College Code	College code to which the department reports.
	DISC	Discipline Code	This field is no longer used. Data is incomplete.
	CHAIR	Chair's Name	Self-explanatory.
	CHAIRSSN	Chairs Social Security Number	Self-explanatory.
	YNINACTIVE	Yes/No Inactive	Indicates whether the code is active or not.
	UCODE	Use Code	If code is not active, this field identifies the active code for the department, if applicable.
INITIALS			
	INITIALS		Initials of selected C&G Staff
	NAME		Name of staff member
	PHONE		Phone number of staff member.
	EMAIL		Email address of staff member.
	ADMINISTRATOR	Yes/No Administrator	Indicates whether this person is an administrator or accountant.
	DESKNUM	Desk Number	Number assigned to administrator's desks. This is part of the numbering scheme of proposal numbers.
PI NAMES			
	SSN	Social Security Number	Self-explanatory.
	LAST	Last Name of PI	Last name of Principal Investigator. Name is added to database whenever someone submits a proposal or receives an award either as a PI or Co-PI.
	FIRST	First Initial of PI	Self-explanatory.
	MIDDLE	Middle Initial of PI	Self-explanatory.

	EMAIL	Email address	Self-explanatory.
	YNINACTIVE	Inactive PI	Yes/No indicates if PI is inactive.
	YNHTMLTC	HTML Terms & Conditions	Yes/No indicates if HTML version of Summary of General Terms & Conditions should be emailed instead of the normal .TXT version.
	YNMAILTC	Email Terms & Conditions	Yes/No indicates whether or not to email Summary of General Terms & Conditions
	REP_SSN	PI Representative SSN	SSN of the representative that is assigned to specific PI.
PI TABLE			
	PROPNUM	Proposal Number	8 digit unique identifier assigned to a proposal record. First 4 digits indicate fiscal year the proposal was submitted. This is the "key" that links the PROPOSALS, AWARDS, and PI TABLE tables together.
	PINUM	PI Number	Number assigned to PI name in order listed on a proposal.
	PISSN	PI Social Security Number	Self-explanatory.
	PIHOME	PI Home Dept.	PI's home department; usually the academic unit to which PI is assigned.
	PIWORK	PI Work Dept.	PI's work department; usually unit at which project is being conducted.
	HOMEperc	Home Percentage	Percentage of credit assigned to Home Dept.
	WORKperc	Work Percentage	Percentage of credit assigned to Work Dept.
DEPARTMENT REP			
	Rep_ssn	Social Security Number	
	Rep_name	Full name	
	Rep_last	Last name	
	Rep_first	First name	
	Rep_middle	Middle initial	
	Rep_email	Emai	
	Rep_phone	Phone Number	
	Rep_fax	Fax Number	
	Rep_mc	Mail Code	
	Rep_type	Type	
	Dname	Department Name	
	Dept	Department Code	
	YNINACTIVE	Inactive? Yes/No	
CODE TABLES			
COST SHARING			
	Code		
	Description		
FIXED PRICING			
	Code		
	Description		
INDIRECT COST BASE			
	Code		
	Description		

