PT Statuses

All status changes are manually set in PT

Approved for Submission
  To: DA, cc RA
  To: RA

Never Submitted

Submitted to Sponsor
  To: DA, DAII
  Final Changes Needed
    To: RA
  Processing in PT
    (PT records only)

Not Funded by Sponsor

Application Voluntarily Withdrawn

JIT Requested

In AT Status
  Action Item
    To: DA, DAII

Open for Dept - Budget

BATCH REPORT:
- Monday morning
- Proposals in the status of “Approved for Submission”

BATCH COMMUNICATION:
- Overnight
- Proposals put in a “Submitted to Sponsor” status the previous day
AT Statuses

In AT Status → Under OSRS Review → Ready for Profile → Profile Completed → Pending JROC Negotiations → Under JROC Review → Pending Executed Agreement → Pending Pre-award → Pending Compliance → Pending Budget → Pending Dept Misc. → Pending Central Review → To: RA

To: JROC Negotiator → To: JROC Admin → To: DA, DAI, SPA

- Purple: Action Item for DA
- Green Arrow: Action Item for RA
- Orange Arrow: Action Item for JROC

Account Withdrawn → Closed

BATCH REPORT:
- Overnight
- Proposals put in a "Profile Completed" the day before

To: DA, DAI, SPA