

GM 13.11 Change Sponsor

PEOPLESOFT 8.4

Change Sponsor Script

This script describes the changes that need to occur for the sponsor to be modified.

Navigation: Customer Contracts > General Information

Contract Entry
Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | Add a New Value

Business Unit: [dropdown] NDSU1 [magnifying glass]

Contract: [dropdown] begins with [input] [magnifying glass]

Description: [dropdown] begins with [input] [magnifying glass]

Sold To Customer: [dropdown] begins with [input] [magnifying glass]

Customer Name: [dropdown] begins with [input] [magnifying glass]

Contract Status: [dropdown] begins with [input] [magnifying glass]

Processing Status: [dropdown] [input] [magnifying glass]

Case Sensitive

[Search] [Clear] [Basic Search](#) [Save Search Criteria](#)

Find an Existing Value | Add a New Value

Business Unit: Select Business Unit
Contract: Select Contract

Contract General | Contract Lines | Contract Amendments | Billing Options | Additional Information | Attachments

Contract: FAR0004099 Description: EPSCOR IIP SEED AWARD

Amendment: 0000000000

Business Unit: NDSU1 North Dakota State University Contract Status: PURGED

Sold To Customer: FED_470000 National Science Foundation Contract Type: CRB_LOC

Legal Entity: NDSU1

	Original Amount	Current Amount	
Negotiated:	0.00	0.00	Currency: USD
Discounts:	0.00	0.00	Exchange: CRRNT
Prepays: (non-inclusive)	0.00	0.00	Rate Type:
Total:	0.00	0.00	<input type="checkbox"/> Allocation is complete

Dates

Contract signed on: 07/01/2003 Start Date: 07/01/2003 Deferred Revenue Acctg Date: [input]

Last Amended on: 12/29/2004 End Date: 04/30/2005

Last Update User ID: pkogan Last Update Date/Time: 12/29/2004 1:58:35PM

[Save] [Return to Search] [Notify] [Add]

Sold to Customer: Click Magnifying Glass

Look Up Sold To Customer

SetID: NDSU1

Customer ID: begins with

Name 1: begins with

Telephone: begins with

City: begins with

State: begins with

Postal Code: begins with

[Basic Lookup](#)

Search Results

View All First Last

Customer ID	Name 1	Telephone	City	State	Postal Code
FED_100000	U.S. Department of Agriculture	(blank)	Washington	DC	20250
FED_100010	Agriculture Marketing Service	(blank)	Washington	DC	20250-0267
FED_100020	Agriculture Research Service	(blank)	Fort Collins	CO	80526-8119
FED_100040	Animal and Plant Health Inspection Servi	(blank)	Fort Collins	CO	80521-2154
FED_100050	CSREES	(blank)	Washington	DC	20250-2298
FED_100060	Economic Research Service	(blank)	Washington	DC	20036-5831
FED_100100	Foreign Agricultural Service	(blank)	Washington	DC	20250
FED_100110	Forest Service	(blank)	Missoula	MT	59807
FED_100120	National Digital Library for Agriculture	(blank)	Beltsville	MD	20705-2351
FED_100130	National Agricultural Statistics Service	(blank)	Faroo	ND	58108-3166
FED_100150	National Resources Conservation Service	(blank)	Bismarck	ND	58502-1458
FED_100170	Office of Rural Development	(blank)	Washington	DC	20250-3252
FED_110000	Department of Commerce	(blank)	Washington	DC	20250
FED_110050	Economic Development Administration	(blank)	Denver	CO	80204
FED_110060	National Oceanic and Atmospheric Adminis	(blank)	Silver Spring	MD	20910-3283
FED_110080	National Institute of Standards and Tech	(blank)	Washington	DC	20230
FED_120000	Department of Defense	(blank)	Washington	DC	20301
FED_120010	Defense Logistics Agency	(blank)	Seattle	WA	98105-4631

Select New Sponsor

[New Window](#) | [Help](#) | [Customize Page](#) |

Contract General | [Contract Lines](#) | [Contract Amendments](#) | [Billing Options](#) | [Additional Information](#) | [Attachments](#)

Contract: FAR0004099 Description: EPSCOR IIP SEED AWARD

Amendment: 0000000000

Business Unit: NDSU1 North Dakota State University

'Contract Status: PURGED

'Sold To Customer: **FED_100150** National Resources Conservation Service

Contract Type: CRB_LOC

Legal Entity: NDSU1

	Original Amount	Current Amount	
Negotiated:	0.00	0.00	Currency: USD
Discounts:	0.00	0.00	Exchange: CRRNT
Prepays: (non-inclusive)	0.00	0.00	Rate Type:
Total:	0.00	0.00	<input type="checkbox"/> Allocation is complete

Dates

Contract signed on: 07/01/2003 Start Date: 07/01/2003 Deferred Revenue Acctg Date:

Last Amended on: 12/29/2004 End Date: 04/30/2005

Last Update User ID: pkogan Last Update Date/Time: 12/29/2004 1:58:35PM

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- [Service Orders](#)

Click Save

Go Billing Options Tab

Contract: FAR0004099 **Amendment:** 0000000000

Business Unit: NDSU1 North Dakota State University **Contract Status:** PURGED

Sold To Customer: FED_100150 National Resources Conservation Service **Contract Type:** CRB_LOC

Bill To Customer: FED_470000 National Science Foundation **Currency Code:** USD

Address Seq Num: 1 [Bill To Address](#)

Billing Business Unit: NDSU1 North Dakota State University

Bill Type: GM Grants

Terms:

SubCustomer 1:

SubCustomer 2:

Method of Payment: Letter of Credit Cost Sharing Detail

Letter of Credit ID: 1234-5678 Salary Detail

[Save](#) [Return to Search](#) [Notify](#) [Add](#) [Print](#)

Click Red Pen to Begin Amendment Processing

Amendments [Customize](#) [Find](#) [First](#) 1-2 of 2 [Last](#)

Amendment	Amendment Type	Reason	Process Date	Amendment Status	Detail	Amendment Amount Allocation	Notes
0000000000	Contract Activation		12/29/2004	Complete	Detail		Notes
0000000001	Change Award Info	Information Char	06/23/2005	Pending	Detail	Amendment Amount Allocation	Notes

[Save](#) [Return to Search](#) [Notify](#) [Add](#) [Update/Display](#)

Select an Amendment Type from Drop Down
 Select an Amendment Reason from Drop Down
 Click on Notes

Amendment Notes

Contract: FAR0004099
 Amendment: 0000000001

Note Text

Change Sponsor from NSF to National Resources Conservation Service. Award generated with incorrect sponsor.

OK Cancel

Enter Note
 Click OK

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[Contract General](#) | [Contract Lines](#) | **Contract Amendments** | [Billing Options](#) | [Additional Information](#) | [Attachments](#)

Contract: FAR0004099 Pending Amendment: 0000000001

Business Unit: NDSU1 North Dakota State University Contract Status: PURGED Processing Status: Closed
 Sold To: FED_100150 Contract Type: CRB_LOC
 Customer: National Resources Conservation Service Currency Code: USD

Amendments [Customize](#) | [Find](#) | First 1-2 of 2 Last

[General](#) | [Statistics](#) | [Amended Amounts](#) | [Misc.](#) |

Amendment	Amendment Type	Reason	Process Date	Amendment Status	Detail	Amendment Amount Allocation	Notes
0000000000	Contract Activation		12/29/2004	Complete	Detail		Notes
0000000001	Change Award Info	Information Char	06/23/2005	Pending	Detail	Amendment Amount Allocation	Notes

Save Return to Search Notify Add Update/Display

Go to Billing Options Tab

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[Contract General](#) | [Contract Lines](#) | [Contract Amendments](#) | **Billing Options** | [Additional Information](#) | [Attachments](#)

Contract: FAR0004099 **Pending Amendment:** 000000001

Business Unit: NDSU1 North Dakota State University **Contract Status:** PURGED **Processing Status:** Closed

Sold To Customer: FED_100150 **Contract Type:** CRB_LOC

Currency Code: USD

Bill To Customer: National Science Foundation

Address Seq Num: [Bill To Address](#)

Billing Business Unit: North Dakota State University

Bill Type: Grants

Terms:

SubCustomer 1:

SubCustomer 2:

Method of Payment: **Cost Sharing Detail**

Letter of Credit ID: **Salary Detail**

Enter New Bill to Customer

[New Window](#) | [Help](#) | [Customize Page](#) | [Help](#)

[Contract General](#) | [Contract Lines](#) | [Contract Amendments](#) | **Billing Options** | [Additional Information](#) | [Attachments](#)

Contract: FAR0004099 **Pending Amendment:** 000000001

Business Unit: NDSU1 North Dakota State University **Contract Status:** PURGED **Processing Status:** Closed

Sold To Customer: FED_100150 **Contract Type:** CRB_LOC

Currency Code: USD

Bill To Customer: National Resources Conservation Service

Address Seq Num: [Bill To Address](#)

Billing Business Unit: North Dakota State University

Bill Type: Grants

Terms:

SubCustomer 1:

SubCustomer 2:

Method of Payment: **Cost Sharing Detail**

Letter of Credit ID: **Salary Detail**

Click Save
Go to Contract Amendments Tab

[New Window](#) | [Help](#) | [Customize Page](#) |

Contract General | **Contract Lines** | **Contract Amendments** | **Billing Options** | **Additional Information** | **Attachments**

Contract: FAR0004099 **Pending Amendment:** 0000000001 06/23/2005

Business Unit: NDSU1 North Dakota State University **Contract Status:** PURGED **Processing Status:** Closed

Sold To Customer: FED_100150 **Contract Type:** CRB_LOC

Customer: National Resources Conservation Service **Currency Code:** USD

Amendments [Customize](#) | [Find](#) | [First](#) | 1-2 of 2 | [Last](#)

General | **Statistics** | **Amended Amounts** | **Misc.** |

Amendment	Amendment Type	Reason	Process Date	Amendment Status	Detail	Amendment Amount Allocation	Notes
0000000000	Contract Activation		12/29/2004	Complete	Detail		Notes
0000000001	Change Award Info	Information Char	06/23/2005	Pending	Detail Amendment Amount Allocation		Notes

Click on Detail link for active amendment

[New Window](#) | [Help](#) | [Customize Page](#) |

Amendment Detail

Contract: FAR0004099 **Amendment Number:** 0000000001

Amendment Type: Change Award Info **Negotiated Amount:** 0.00 **Amend Status:** Pending

Amendment Reason: Information Change **Cancelled Neg. Amount:** **Net Change:** 0.00

Process Date: 06/23/2005 **Discount Change:** 0.00 **Dfr Rev Acct Dt:** 06/23/2005

Allocation is complete **Cancelled Neg. Disc Amt:**

Reference ID: **User Ref #1:** **User Ref #2:**

Amendment Components [Customize](#) | [Find](#) | [View All](#) | [First](#) | 1 of 1 | [Last](#)

General | **Statistics** |

Component	Amend Ref #1	Label Fieldname	Edit Type	Old Value	New Value
1 Contract Header		Bill To	Update	FED_470000	FED_100150

[Amendment Amount Allocation](#) [Notes](#) [Return to Contract Entry](#)

Review Amendment
Select Amendment Status of Ready

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Amendment Detail

Contract: FAR0004099 **Amendment Number:** 0000000001

Amendment Type: Change Award Info **Negotiated Amount:** 0.00 **Amend Status:** Ready

Amendment Reason: Information Change **Cancelled Neg. Amount:** **Net Change:** 0.00

Process Date: 06/23/2005 **Discount Change:** 0.00 **Dfr Rev Acct Dt:** 06/23/2005

Allocation is complete **Cancelled Neg. Disc Amt:**

Reference ID: **User Ref #1:** **User Ref #2:**

Amendment Components [Customize](#) | [Find](#) | [View All](#) | [First](#) | 1 of 1 | [Last](#)

General | **Statistics** |

Component	Amend Ref #1	Label Fieldname	Edit Type	Old Value	New Value
1 Contract Header		Bill To	Update	FED_470000	FED_100150

[Amendment Amount Allocation](#) [Notes](#) [Return to Contract Entry](#)

Click Process Amendment Button

Amendment Detail

Contract: FAR0004099 Amendment Number: 0000000001 Amend Comp. Dt: 06/23/2005 5:50PM

Amendment Type: Change Award Info Negotiated Amount: 0.00 Amend Status: Complete

Amendment Reason: Information Change Cancelled Neg. Amount: 0.00

Process Date: 06/23/2005 Discount Change: 0.00

Allocation is complete Cancelled Neg. Disc Amt: 0.00 Dfr Rev Acct Dt: 06/23/2005

Reference ID: User Ref #1: User Ref #2:

Amendment Components

Component	Amend Ref #1	Label Fieldname	Edit Type	Old Value	New Value
1 Contract Header		Bill To	Update	FED_470000	FED_100150

[Notes](#) [Return to Contract Entry](#)

Click Return to Contract Entry Link

Contract General Contract Lines Contract Amendments Billing Options Additional Information Attachments

Contract: FAR0004099 Description: EPSCOR IIP SEED AWARD

Amendment: 0000000001

Business Unit: NDSU1 North Dakota State University 'Contract Status: PURGED

'Sold To Customer: FED_100150 Contract Type: CRB_LOC Processing Status: Closed

National Resources Conservation Service Legal Entity: NDSU1 Add to My Contracts

	Original Amount	Current Amount	
Negotiated:	0.00	0.00	Currency: USD
Discounts:	0.00	0.00	Exchange Rate Type: CRRNT
Prepays: (non-inclusive)	0.00	0.00	
Total:	0.00	0.00	<input type="checkbox"/> Allocation is complete

Dates

Contract signed on: 07/01/2003 Start Date: 07/01/2003 Deferred Revenue Acctg Date:

Last Amended on: 06/23/2005 End Date: 04/30/2005

Last Update User ID: calexander Last Update Date/Time: 06/23/2005 5:48:57PM

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Go to Contract Lines Tab

Contract General **Contract Lines** Contract Amendments Billing Options Additional Information Attachments

Contract: FAR0004099 Amendment: 0000000001

Business Unit: NDSU1 North Dakota State University Contract Status: PURGED Processing Status: Closed

Sold To Customer: FED_100150 Contract Type: CRB_LOC

National Resources Conservation Service Currency Code: USD

Contract Lines

Line	Offering ID	Description	Offering Category	Price Type	UOM	Third Party	Renewable	Status
1	GRANTS_REIMBURSEABLE	Grants Reimbursable		Rate		<input type="checkbox"/>	<input type="checkbox"/>	Activ

Go Billing Sub-Tab

Contract General | **Contract Lines** | Contract Amendments | Billing Options | Additional Information | Attachments

Contract: FAR0004099 Amendment: 000000001

Business Unit: NDSU1 North Dakota State University Contract Status: PURGED Processing Status: Closed

Sold To Customer: FED_100150 National Resources Conservation Service Contract Type: CRB_LOC Currency Code: USD

Contract Lines

Line	Offering ID	Price Type	Billing Plan	Description	Billing Method	Billing Plan Status	Limit Amount	LOC Doc ID
1	GRANTS_REIMBURSEABLE	Rate	B101	EPSCOR IIP SEED AWARD	As Incurred	Ready		EPS-0132289

Save Return to Search Notify Add Update/Display

Click B101 Link

Billing Plan General | **Events** | Tax Parameters | History

Contract: FAR0004099 BI Unit: NDSU1

Sold To Customer: FED_100150 National Resources Conservation Service Bill To: FED_470000 National Science Foundation

Billing Plan: B101 Currency: USD

Description: EPSCOR IIP SEED AWARD Billing Header Note Billing Status: Ready

Billing Method: As Incurred

Customer Information

BI Unit: NDSU1 North Dakota State University Billing Default

Bill To Customer: **FED_470000** National Science Foundation Addr Num: 1

Bill To Contact:

Responsibilities

Billing Inquiry: 1-701-231-8357 Restricted Fund Accounting

Billing Specialist: HENDRICK Karen Hendrickson

Billing Authority:

Billing Options

Bill Type: GM Invoice Form: GM_LOC Pre Approved Direct Invoice

Bill Source: PROJECTS Projects

Bill By ID: GRANT_LOC Letter of Credit

Cycle ID: ON DEMAND On Demand

Project Options

Bill Currency: Bill Cur

Items previously held as Retainages

Bill Write-off Hold

Tolerance Options

Minimum Bill Amount: 0.00 Final Bill

Return to Contract Entry

Enter New Bill to Customer in Bill to Customer Field

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Billing Plan General | [Events](#) | [Tax Parameters](#) | [History](#)

Contract: FAR0004099 **BI Unit:** NDSU1
Sold To Customer: FED_100150 National Resources Conservation Service **Bill To:** FED_470000 National Science Foundation
Billing Plan: B101 **Currency:** USD

Description: EPSCOR IIP SEED AWARD [Billing Header Note](#) **Billing Status:** Ready
Billing Method: As Incurr'd **Hold**

Customer Information

BI Unit: NDSU1 North Dakota State University [Billing Default](#)
Bill To Customer: FED_100150 National Science Foundation **Addr Num:** 1
Bill To Contact: []

Responsibilities

Billing Inquiry: 1-701-231-8357 Restricted Fund Accounting
Billing Specialist: HENDRICK Karen Hendrickson
Billing Authority: []

Billing Options

Bill Type: GM **Invoice Form:** GM_LOC Pre Approved
 Direct Invoice
Bill Source: PROJECTS Projects
Bill By ID: GRANT_LOC Letter of Credit
Cycle ID: ON DEMAND On Demand

Project Options

Bill Currency: Bill Cur
 Items previously held as Retainages
 Bill Write-off Hold

Tolerance Options

Minimum Bill Amount: 0.00
 Final Bill

[Return to Contract Entry](#)

Click Save

Sponsor Changed