

Award – Print Award Modification (Delta Report)

Coeus Award Print Delta Report

- From the **Money and End Dates** tab, click the **History** button to identify the sequence number and row number for the transaction you want to print the Delta Report (Award Modification).

	Obligated Total	Anticipated Total	Obligation Effective Date	Obligation Expiration Date	Final Expiration Date
[1] 014031-001 : 6914164	\$10,450,000.00	\$10,450,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-002 : 27392	\$390,000.00	\$390,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-003 : 69142	\$287,567.00	\$287,567.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-004 : 69142	\$280,000.00	\$280,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-006 : 69142	\$30,100.00	\$30,100.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-007 : 69142	\$5,538,154.00	\$5,538,154.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-008 : 69142	\$843,073.00	\$843,073.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-009 : 69142	\$815,000.00	\$815,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-010 : 69142	\$50,100.00	\$50,100.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-011 : 69142	\$148,000.00	\$148,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-014 : 27392	\$120,000.00	\$120,000.00	01-Aug-2006	31-Jul-2011	31-Jul-2011
[2] 014031-015 : 69165	\$480,000.00	\$480,000.00	01-Aug-2007	31-Jul-2011	31-Jul-2011
[2] 014031-018 : 69195	\$35,433.00	\$35,433.00	01-Jan-2009	31-Jul-2011	31-Jul-2011

Award Sequence: 4									
1	.00	100.00	100.00	.00	100.00	100.00	31-Jul-2011	01-Aug-2	
2	10,000.00	10,100.00	10,100.00	10,000.00	10,100.00	10,100.00	31-Jul-2011	01-Aug-2	
3	.00	10,100.00	10,100.00	.00	10,100.00	10,100.00	31-Jul-2011	01-Aug-2	
4	.00	10,100.00	10,100.00	.00	10,100.00	10,100.00	31-Jul-2011	01-Aug-2	
5	.00	10,100.00	10,100.00	.00	10,100.00	10,100.00	31-Jul-2011	01-Aug-2	
6	10,000.00	20,100.00	20,100.00	10,000.00	20,100.00	20,100.00	31-Jul-2011	01-Aug-2	


- Select **File > Print Delta Report** and select the sequence number and transaction row number (Amt Sequence No) you would like to print, and then click **Print**.

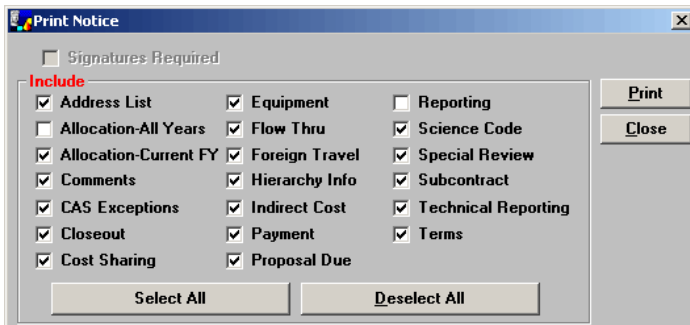
KC Search Award Print Award Modification

- Click **Time & Money** button and expand the **History** sub-tab to identify the Sequence number and Transaction you want to print the Award Modification.
Note: Time & Money displays the parent in a hierarchy by default. Select the award number from the **Go To** drop-down menu to view **Transactions** for that specific award.
- Click **Award Actions** tab and expand **Print**. In the Award Modifications section, select the **Award Version** (Sequence) and **Transaction** you want to print, then click the **Print** button

Award – Print Award Notice


Coeus Print Award Notice

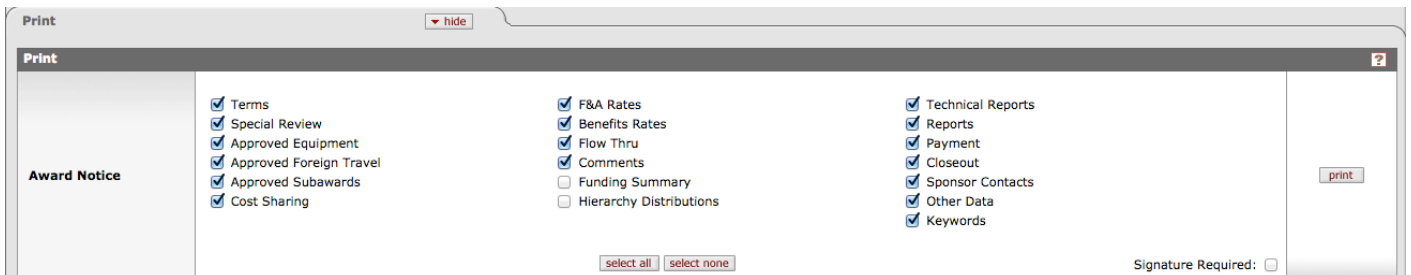
1. **File > Print Award Notice** or click on the shortcut button 
2. From the pop-up window, select the checkboxes for what you want to include in the printout. Click **Print** button and a PDF is generated.



Include		
<input checked="" type="checkbox"/> Address List	<input checked="" type="checkbox"/> Equipment	<input type="checkbox"/> Reporting
<input type="checkbox"/> Allocation-All Years	<input checked="" type="checkbox"/> Flow Thru	<input checked="" type="checkbox"/> Science Code
<input checked="" type="checkbox"/> Allocation-Current FY	<input checked="" type="checkbox"/> Foreign Travel	<input checked="" type="checkbox"/> Special Review
<input checked="" type="checkbox"/> Comments	<input checked="" type="checkbox"/> Hierarchy Info	<input checked="" type="checkbox"/> Subcontract
<input checked="" type="checkbox"/> CAS Exceptions	<input checked="" type="checkbox"/> Indirect Cost	<input checked="" type="checkbox"/> Technical Reporting
<input checked="" type="checkbox"/> Closeout	<input checked="" type="checkbox"/> Payment	<input checked="" type="checkbox"/> Terms
<input checked="" type="checkbox"/> Cost Sharing	<input checked="" type="checkbox"/> Proposal Due	

KC Search Print Award Modification

1. Click **Award Actions** tab and expand the **Print** sub-tab.
2. Select the checkboxes for what you want to include in the printout. Click the **Print** button  and a PDF is generated and downloaded.



Award Notice		
<input checked="" type="checkbox"/> Terms	<input checked="" type="checkbox"/> F&A Rates	<input checked="" type="checkbox"/> Technical Reports
<input checked="" type="checkbox"/> Special Review	<input checked="" type="checkbox"/> Benefits Rates	<input checked="" type="checkbox"/> Reports
<input checked="" type="checkbox"/> Approved Equipment	<input checked="" type="checkbox"/> Flow Thru	<input checked="" type="checkbox"/> Payment
<input checked="" type="checkbox"/> Approved Foreign Travel	<input checked="" type="checkbox"/> Comments	<input checked="" type="checkbox"/> Closeout
<input checked="" type="checkbox"/> Approved Subawards	<input type="checkbox"/> Funding Summary	<input checked="" type="checkbox"/> Sponsor Contacts
<input checked="" type="checkbox"/> Cost Sharing	<input type="checkbox"/> Hierarchy Distributions	<input checked="" type="checkbox"/> Other Data
		<input checked="" type="checkbox"/> Keywords

Signature Required: