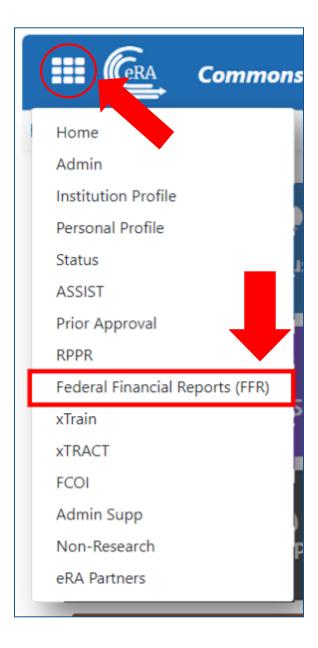
eRA Post-Award: Submit a Federal Financial Report (FFR)

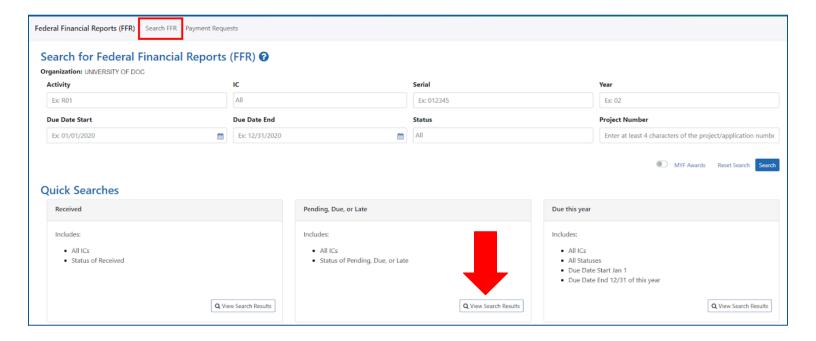
You must have the Financial Status Reporter (FSR) role to submit FFRs in eRA!

The FSR role can be combined with the Signing Official (SO), Administrative Official (AO), and Account Administrator (AA) roles. See <u>User Role Creation and Administration</u> guidance to modify eRA user roles as needed.

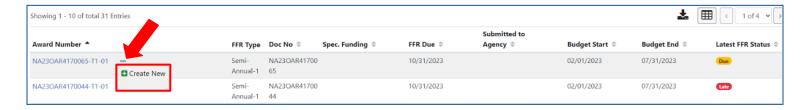
1. Log into eRA Commons and select the **Menu** button from the top left corner, then select **Federal Financial Reports (FFR)**.



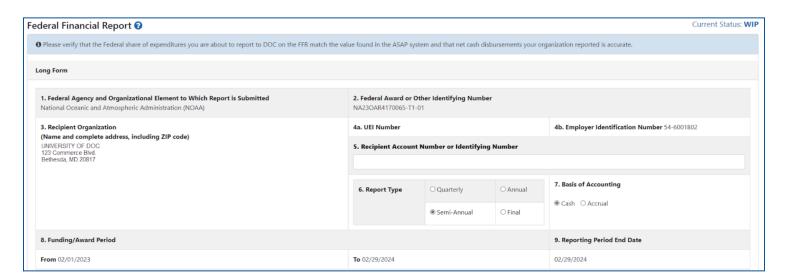
2. Click the **Search FFR** button at the top of the screen, then select **View Search Results** under the Pending, Due, or Late quick search option.



3. Search results will populate all FFRs across all awards for an organization. Find the award you want to submit an FFR for, select the **ellipsis** next to the award number, then select **Create New**.



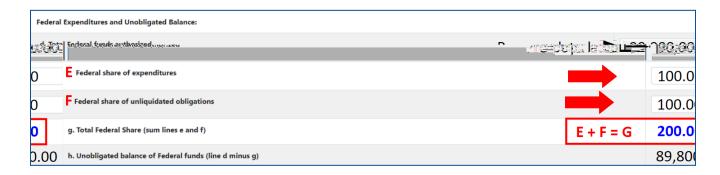
4. Form fields 1-9 should be pre-populated with no input necessary from the FSR (example below).



5. Fill out the form field **Cash Disbursements**. Cash receipts will be pre-populated. Cash on Hand should pre-calculate after 10b is filled out.



6. Fill out the Federal share of expenditures and the Federal share of unliquidated obligations form fields. All other fields in this section should automatically calculate.



7. Fill out the **Recipient share of expenditures** form field. This is only required if your award has a match/cost share component. If you do not have any match/cost share, leave the field blank.



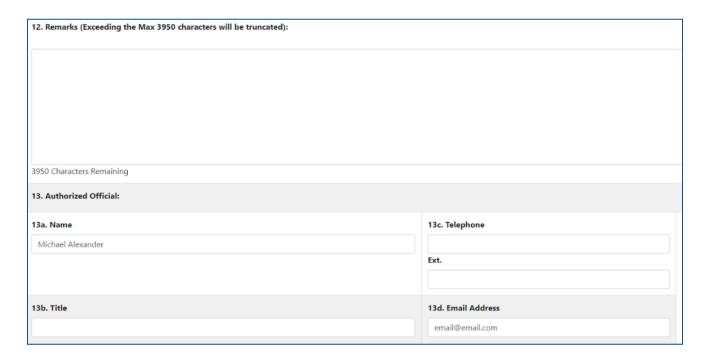
8. Only fill out the Program Income section if your award generates program income.

Program Income:				
I. Total Federal program income earned	0.00			
m. Program income expended in accordance with the deduction alternative	0.00			
n. Program income expended in accordance with the addition alternative	0.00			
o. Unexpended program income (line I minus line m or line n)	0.00			

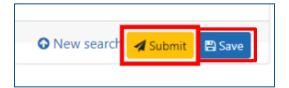
9. Enter in Indirect Expense information for form fields 11a-f, then select Add.



10. Fill out form field **Remarks** with any comments for the agency (optional). Form fields 13a-13c should pre-populate with the FSR's profile information automatically.



11. Select **Save** on the bottom right of the FFR. This will allow the FSR to see the **Submit** button and submit the FFR.



RESOURCES:

• For detailed instructions on how to fill out the form fields, visit this <u>website</u>, find the Federal Financial Report in the list, and select the **PDF** link to download form instructions. On page 3 of the PDF there are line item instructions for filling out the FFR.

POST-AWARD REPORTING FORMS:						
Agency Owner \$	Form Name \$\\$\\$	Adobe Form	Form Schema	Form Items Description	Form Instructions	
Grants.gov	SF-429-C Real Property Status Report ATTACHMENT C (Disposition or Encumbrance Request)	PDF	<u>Schema</u>	FID	Instructions	
Grants.gov	SF-429-B Real Property Status Report ATTACHMENT B (Request to Acquire, Improve or Furnish)	PDF	<u>Schema</u>	FID	Instructions	
Grants.gov	SF-429-A Real Property Status Report ATTACHMENT A (General Reporting)	PDF	<u>Schema</u>	FID	Instructions	
Grants.gov	Disclosure of Lobbying Activities (SF-LLL)	PDF	Schema	FID	Instructions	
Grants.gov	INSTRUCTIONS FOR THE SF-429 Real Property Status Report	PDF	Schema	FID		
Grants.gov	SF-429 Real Property Status Report (Cover Page)	PDF	<u>Schema</u>	FID	Instructions	
Grants.gov	Federal Financial Report (SF-425)	PDF	<u>Schema</u>	<u>FID</u>	Instructions	

• Post Award & Closeout External Users Webinar Recording