



Type	No.	Data Element	Provided By	Applicable CAS Data
Prime Recipient	1	Funding Agency Code	Agency	
	2	Funding Agency Name	System Provided by Recovery.gov	
	3	Awarding Agency Code	Agency	
	4	Awarding Agency Name	System Provided by Recovery.gov	
	5	Program Source (TAS)	Agency	
	6	Award Number	OSC or Agency (Note 1)	Segregation Record (Note 1)
	7	Order Number	Agency	
	8	Recipient DUNS Number	Agency	
	9	Parent DUNS Number	System Provided by Recovery.gov	
	10	Recipient Type	System Provided by Recovery.gov	
	11	CFDA Number	OSC (Note 2)	Federal Index No. (Note 2)
	12	Government Contracting Office Code	N/A	
	13	Government Contracting Office Name	System Provided by Recovery.gov	
	14	Recipient Legal Name	System Provided by Recovery.gov	
	15	Recipient DBA Name	System Provided by Recovery.gov	
	16	Recipient Address 1	System Provided by Recovery.gov	
	17	Recipient Address 2	System Provided by Recovery.gov	
	18	Recipient Address 3	System Provided by Recovery.gov	
	19	Recipient City	System Provided by Recovery.gov	
	20	Recipient State	System Provided by Recovery.gov	
	21	Recipient Zip Code	System Provided by Recovery.gov	
	22	Recipient Country	System Provided by Recovery.gov	
	23	Recipient Congressional District	Agency	
	24	Recipient Account Number	OSC (Note 3)	Segregation Internal Number Assigned by CAS (Note 3)

Data Element Provided by User
Data Element Provided by System
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Type	No.	Data Element	Provided By	Applicable CAS Data
Prime Recipient	25	Final Report	Agency	
	26	Award Type	Agency	
	27	Award Date	Agency	
	28	Award Description	Agency	
	29	Project Name or Project/Program Title	Agency	
	30	Quarterly Activities/ Project Description	Agency	
	31	Project Status	Agency	
	32	Activity Code (NAICS or NTEE-NPC)	Agency	
	33	Activity Description	System Provided by Recovery.gov	
	34	Number of Jobs	Agency	
	35	Description of Jobs Created	Agency	
	36	Amount of Award	Agency	
	37	Total Federal Amount ARRA Funds Received/Invoiced	OSC (Note 4)	Cash Disbursements (Note 4)
	38	Total Federal Amount of ARRA Expenditure	OSC (Note 5)	Cash Disbursements (Note 5)
	39	Total Federal ARRA Infrastructure Expenditure	Agency	
	40	Infrastructure Purpose and Rationale	Agency	
	41	Infrastructure Contact Name	Agency	
	42	Infrastructure Contact Street Address 1	Agency	
	43	Infrastructure Contact Street Address 2	Agency	
	44	Infrastructure Contact Street Address 3	Agency	
	45	Infrastructure Contact City	Agency	
	46	Infrastructure Contact State	Agency	
	47	Infrastructure State/Local Contact Zip Code + 4	Agency	
	48	Infrastructure Contact Email	Agency	
	49	Infrastructure Contact Phone	Agency	
	50	Infrascture Contact Extn.	Agency	
	51	Primary Place of Performance – Street Address 1	Agency	
	52	Primary Place of Performance – Street Address 2	Agency	
	53	Primary Place of Performance – State	Agency	

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Type	No.	Data Element	Provided By	Applicable CAS Data
	54	Primary Place of Performance – Country	Agency	
	55	Primary Place of Performance – Zip Code + 4	Agency	
	56	Primary Place of Performance – City	Agency	
	57	Primary Place of Performance - Congress. District	Agency	
	58	Prime Recipient indication of reporting applicability	Agency	
	59	Prime Recipient Highly Compensated Name(5)	Agency	
	60	Prime Recipient Highly Comp. Compensation(5) (Conditional)	Agency	
	61	Total Number of Sub-awards to individuals	OSC	Payee Detail (Note 6)
	62	Total Amount of Sub-awards to individuals	OSC	Payee Detail (Note 6)
	63	Total Number of payments to vendors less than \$25K/award	OSC	Payee Detail (Note 6)
	64	Total Amount of payments to vendors less than \$25K/award	OSC	Payee Detail (Note 6)
	65	Total Number of Sub-awards less than \$25K/award.	OSC	Payee Detail (Note 6)
	66	Total Amount of Subawards less than \$25K/award.	OSC	Payee Detail (Note 6)
Sub Recipient	67	Sub recipient DUNS Number	Agency	
	68	Sub Award Number	OSC or Agency (Note 7)	Contract Number – Where Available (Note 7)
	69	Subrecipient Legal Name	System Provided by Recovery.gov	
	70	Subrecipient DBA Name	System Provided by Recovery.gov	
	71	Subrecipient Address 1	System Provided by Recovery.gov	
	72	Subrecipient Address 2	System Provided by Recovery.gov	
	73	Subrecipient Address 3	System Provided by Recovery.gov	
	74	Subrecipient City	System Provided by Recovery.gov	
	75	Subrecipient State	System Provided by Recovery.gov	
	76	Subrecipient Zip Code + 4	System Provided by Recovery.gov	
77	Subrecipient Country	System Provided by Recovery.gov		

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**State of New York
Data Elements Analysis**

Type	No.	Data Element	Provided By	Applicable CAS Data
	78	Subrecipient Congressional District	Agency	
	79	Subrecipient Type	System Provided by Recovery.gov	
	80	Amount of Sub award	OSC or Agency (Note 8)	Remaining encumbered amount (Note 8)
	81	Total Subaward Funds Disbursed	OSC	Net of payments, refunds and journal transfers
	82	Sub award Date	OSC or Agency (Note 7)	OSC Contract Approval Date (Note 7)
	83	Sub recipient Primary Place of Performance - Street Address 1	Agency	
	84	Sub recipient Primary Place of Performance - Street Address 2	Agency	
	85	Sub recipient Place of Performance - State	Agency	
	86	Sub recipient Place of Performance - Country	Agency	
	87	Sub recipient Place of Performance - Zip Code + 4	Agency	
	88	Sub recipient Place of Performance - City	Agency	
	89	Sub recipient Place of Performance - Congressional District	Agency	
	90	Sub Recipient indication of reporting applicability	Agency	
	91	Sub Recipient Highly Compensated Name (5)	Agency	
	92	Sub Recipient Highly Compensated Compensation (5) (Conditional)	Agency	
	Vendor	93	Award Number - Prime Recipient Vendor	OSC or Agency (Note 7)
94		Subaward Number - Sub-recipient Vendor	Agency	
95		Vendor DUNS Number	Agency	
96		Vendor HQ Zip Code +4	Agency	
97		Vendor Name	OSC	Payee Name
98		Product and Service Description	OSC	Object Code Description
99		Payment Amount	OSC	Net of payments, refunds and journal transfers

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Legend :

Note 1 – The award number is an element of the Segregation Record. The grant award number is limited in CAS to 12 digits and does not include spaces and dashes. ARRA awards can be upwards of 19 digits with spaces and dashes. In many cases, the grant award number on the grant document and the grant included in the Federal Payment Management Systems (e.g. Smartlink) do not match. CAS records adopt the award number used by federal financing agencies to aid in the Federal draw process. Award numbers will need to be reviewed by Agencies and changed as necessary.

Note 2 – This is available in the Segregation Record. CAS includes 5 digit CFDA number without a decimal and will need to be formatted to conform to the field length mandated by Recovery.gov.

Note 3 – This is an optional and State-determined field. The segregation number (internal number and segregation sequence number) is a critical component of ARRA record keeping, so it would be a good idea to use segregation number in this field.

Note 4 – CAS does not track federal receipts by grant award. Pursuant to the Treasury-State Agreement required by CMIA, for awards that are 'cash managed' by OSC the State's drawdown process is such that the State invoices federal awards one-day after federal funds payments are made and receives reimbursement from the US Treasury the following day. Therefore, it is recommended that this data element be the same number used in data element 38, Total Federal Amount of ARRA Expenditure. For those agencies that 'cash manage' their federal awards, it is recommended that this data element be reviewed and changed as necessary

Note 5 – This amount will be reported as amount disbursed (cash basis of accounting).

Note 6 – CAS can provide complete lists of payments made from ARRA grants. Payment records will include, where available, contract numbers, amount paid and object code. This data can be sorted using excel to determine payments to individuals, sub-awardees and vendors. The object code will differentiate between sub-recipients (6, 72) & vendor (4/5, 71) contracts. State agencies will have to review this data to conform to Section 1512 reporting requirements.

Note 7 – Contract numbers will equate to subaward numbers and award numbers for vendors. In certain cases, contract numbers (and therefore contract approval dates) are not assigned (e.g. local assistance payments to Counties). In these cases, Agencies will have to provide a self determined Subaward or Award number.

Note 8 – For this data element the remaining encumbered amount for each award will be provided. In order to arrive at the "Amount of Sub award" the value in data element 81 must be added to the remaining encumbered amount in order to arrive at the "Amount of Subaward". For agencies that do not encumber funds, the Agency will have to provide this data element themselves. OSC is currently assessing if they will be able to add data element 81 with the remaining encumbered amount so no manual intervention is required.

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