

ACTION	DEFINITION
<b>FINANCIAL</b>	
New	A new competitive segment of funding, typically associated with a new proposal. Includes new funds, competitive continuations, and supplements.
Additional Funds	Funds for which no new proposal was completed. (Such funds would have been anticipated at the time of the original award.) Includes non-competing continuations and incremental funds.
Decrease in Funds	Contractual action, usually a formal modification or amendment that decreases the amount of funds previously awarded under an agreement.
No Cost Extension - Approval	Time extension to the award end date; no additional funds.
<b>NON-FINANCIAL</b>	
Administrative Change	Non-financial change to the award, e.g., a change to the Program Officer's name.
Budget Revision - Approval	Written approval from sponsor for changes to award budget.
Budget Revision - Request	College/unit's written request to sponsor to reallocate funds within the established budget; no additional funds.
Change of PI - Approval	Written notice from sponsor, approving change of PI.
Change of PI - Request	College/unit's written request to sponsor to change the primary PI of the project at no additional cost.
Final Report	Delinquent or Final reporting notice received for an award.
For Billing Purposes Only	Purchase Order received for the sole purpose of invoicing for payment.
No Cost Extension - Request	College/unit's written request to sponsor for an extension of period of performance at no additional cost.
Non-Financial	Agreement received without monetary value.
Other Modification - Approval	Written notice from sponsor approving miscellaneous change (other than NCE, budget revision, or PI change).
Other Modification - Request	College/unit's written request to sponsor for miscellaneous change (other than NCE, budget revision, or PI change) at no additional cost.
RFP	College/unit requests review of contractually binding terms and conditions prior to proposal submission.
Stop Work Order	Written notice from Sponsor that work on project is suspended.
Termination	Written notice from Sponsor that work on project is terminated.
<b>PSSUB</b>	
PSSUB New	Penn State Subagreement issued by PSU.

ACTION	DEFINITION
PSSUB Additional Funding	Additional funding added to a Penn State Subagreement.
PSSUB Administrative Change	Non-financial change to a Penn State Subagreement (i.e. change of PI, contact information, etc.)
PSSUB Carry-Over Approval	Approval to allocate carry-over funds to a subrecipient.
PSSUB Closeout	An agreement of contract issued by Penn State to a collaborative partner has ended. A closeout action is created to formally close the PSSUB in SIMS.
PSSUB De-Obligation	Penn State is decreasing the amount of funding available to a collaborative partner under a PSSUB.
PSSUB No Cost Extension	Penn State Subagreement extension to the period of performance at no additional cost.
PSSUB Risk Review	Risk assessment that is conducted on a Subrecipient.
PSSUB Termination	Notice to terminate Penn State Subagreement issued to Subrecipient.
<b>SECURITY</b>	
Data Security Review	A log of the Data Security Compliance Specialist's review of data security requirements associated with an agreement.
Export Review	A log of the Export Compliance Specialist's review of export requirements associated with an agreement (e.g., publication restrictions, foreign national restrictions, or any other requirements that invalidate the fundamental research exclusion.)
DSP Closeout	Action in SIMS to be executed by the Data Security Compliance Specialist, documenting final disposition of data as may be required by the agreement.
TCP Closeout	Action in SIMS to be executed by the Export Compliance Specialist, documenting that all TCP requirements have been met and that TCP can be closed.
Export License Closeout	Documentation of internal processes to closeout and mark as terminated U.S. Government License of controlled activities, programs, or transfers.