

Submitting an FFR

Working on, certifying, and submitting FFRs in the system.





The easiest way to begin working on an outstanding FFR is by taking the "Work" action when viewing the FFRs located within the To-Do section.



After initiating the "Work" action on an FFR, the electronic FFR form opens to the "Award Details" section, and contains a full "Table of Contents" view and navigate to all sections of the FFR. On each section, the user must enter specific, relevant information.

Franactions	SJa. Susta interest Earned © SJb. Sorse interest Expended ©		
	135. State interest Expended ©		
referent Famerous			
	S3c, State Program Income Earned ©		
State Interest	13d. Suite Program Income Expended ©		
Comments	Size. State Program Income Earned Breakdown: List each source of p	rogram income individually next to each amount (federal interest earned is not	program income)
	tours of Program Income		Amount
		No items available	
	Add State Program Income Source		
			Yotal 5000

If any required fields are left blank when the user advances to a new section, the system will flag that the section must be reviewed for completion.

The "Save and Exit" button will only save all work the user adds to the FFR, and will not deliver the FFR to EAC.



If the user completing the FFR form is a Financial Approver, they must complete the certification section at the end of the FFR. Once certified, the Financial Approver may choose "Submit" at Which point the FFR will be delivered to EAC.