

VALUE & OBLIGATIONS – FULLY FUNDED DOCUMENTS

HEADER LEVEL

Route Self Approve Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: NNG06JW01C Stage: Award Number of Items: 1

Version: BASE-In Progress Net View: Off

Total Amount: \$250,000.00

Obligation: \$250,000.00

Total Amount = Potential Contract Value
(includes value of option line items)

Obligations = Total obligations

VALUE & OBLIGATIONS – INCREMENTALLY FUNDED DOCUMENTS

HEADER LEVEL

Route Self Approve View Consolidated Delete FPDS Net View Off Renumber ?

Contract Information

Contract Number: NNG07DA01C Stage: Modified Award Number of Items: 1

Version: 000001-In Progress Net View: On

Total Amount: \$3,000,000.00

Obligation: \$175,000.00

Total Amount = Potential Contract Value
(includes value of option line items)

Obligations = Total obligations

VALUE & OBLIGATIONS – FULLY FUNDED DOCUMENTS

ITEM LEVEL

General Screen (scroll to bottom)

Qualifier:

Award Type:

Unit of Issue:

Quantity:

Est. Unit Cost:

Estimated Total Cost:

Funding Screen

Funding

Fully Funded
Fully Funded Obligation Amount: \$250,000.00

Incrementally Funded
Incrementally Funded Through (Date):

Incrementally Funded Amount: \$0.00

Line Item

Ship To	Accounting Code	Fully Funded	Funded to Date	Incrementally Funded Amount
HQ	10ETA00-6100.2550-FC400000-401769.06.08.?- - -000-25B	\$250,000.00	\$0.00	<input type="text" value=""/>

The term “Fully Funded” here refers to **Line Item Value**

Ship to / Acct Screen

Delivery Location / Accounting Detail

Ship To - 1

Ship To: Mark For:

Fully Funded Amount:

Delivery Date: OR Days After:

Obligations

Accounting

Select	Account ID	Accounting Code	Fully Funded Amount	Obligated	Requisition Number
<input checked="" type="radio"/>	1	10ETA00/6100.2550/10/FC400000/CX220	\$250,000.00	\$250,000.00	4200147256 Item# 001

Note: from Ship to / Acct screen, click on the “Ship to” site link to get to acct details

Note: to view PR details, click on the link under the “Account ID” column

The term “Fully Funded” under the accounting details refers to the amount of the PR, this should be the same as the obligated amount from that PR

VALUE & OBLIGATIONS – INCREMENTALLY FUNDED
ITEM LEVEL

General Screen (scroll to bottom)

Qualifier: By Dollars
 Award Type: Cost
 Unit of Issue: ...
 Quantity:
 Est. Unit Cost:
 Estimated Total Cost: 3000000.00

Funding Screen

Funding
 Fully Funded
 Fully Funded Obligation Amount: \$3,000,000.00
 Incrementally Funded
 Incrementally Funded Through (Date): 01/01/2007
 Incrementally Funded Amount: \$175,000.00

Line Item

Ship To	Accounting Code	Fully Funded	Funded to Date	Incrementally Funded Amount
GSFC	0000517040-6100.2520-FC000000-991564.01.01- --- -0100	\$175,000.00	\$175,000.00	175000.00

The term “Fully Funded” here refers to **Line Item Value**

Ship to / Acct Screen

Delivery Location / Accounting Detail
Ship To - 1
 Ship To: GSFC
 Mark For: Edit ...
 Fully Funded Amount: \$3,000,000.00
 Delivery Date: 01/01/2007 OR Days After: Award
Accounting Add Add From Requisition Edit Delete

Select	Account ID	Accounting Code	Fully Funded Amount	Obligated	Requisition Number
<input checked="" type="radio"/>	1	0000517040/6100.2520/51/E	\$175,000.00	\$175,000.00	4200154787 Item# 002

Obligations

Note: from Ship to / Acct screen, click on the “Ship to” site link to get to acct details

Note: to view PR details, click on the link under the “Account ID” column

The term “Fully Funded” under the accounting details refers to the amount of the PR, this should be the same as the obligated amount from that PR