

| Field Name | Description | Data Type | Length | Value Descriptions | Business Rules | Crosscheck |
|---|--|-----------|--------|--|---|------------|
| RESULT RECORD - Applies to Grantee and GPO | | | | | | |
| Program | Program Name | Text | 100 | | * Program list based on user's authorization. * Note: Program selection may be skipped based on user's role and authorization. | |
| Cohort | Cohort Name | Text | 50 | | * Cohort is populated based on selected Program. * Note: Cohort selection may be skipped based on user's role and authorization. | |
| GrantID | Grant ID | Text | 20 | | * GrantID is populated based on selected Cohort. * Note: GrantID selection may be skipped based on user's role and authorization. | |
| FFY | Federal Fiscal Year | Integer | NA | Calculated Federal Fiscal Year | * This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange. * If current month is between October and December, FFY is set to the next calendar year (i.e. Current Year + 1). Otherwise FFY is set to the current calendar year. * Save as yyyy where yyyy is the value of the calculated FFY. For example, for dates between 10/1/2009 and 9/30/2010 set the value as FFY = 2010. | |
| FFQ | Federal Fiscal Quarter (where yyyy = calendar year) | integer | NA | 1 = 10/1/yyyy - 12/31/yyyy 2 = 1/1/yyyy - 3/31/yyyy 3 = 4/1/yyyy - 6/30/yyyy 4 = 7/1/yyyy - 9/30/yyyy | * This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange. | |

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|------------|-------------|-----------|--------|--|--|--|
| Indicator | Indicator | Integer | NA | PD1 = Policy Development 1 PD2 = Policy Development 2 WD1 = Workforce Development 1 WD2 = Workforce Development 2 WD3 = Workforce Development 3 WD4 = Workforce Development 4 WD5 = Workforce Development 5 F1 = Financing 1 F2 = Financing 2 F3 = Financing 3 OC1 = Organizational Change PC1 = Partnership/Collaboration 1 PC2 = Partnership/Collaboration 2 A1 = Accountability 1 A2 = Accountability 2 A3 = Accountability 3 A4 = Accountability 4 A5 = Accountability 5 A6 = Accountability 6 T1 = Types/Targets of Practices 1 T2 = Types/Targets of Practices 2 T3 = Types/Targets of Practices 3 T4 = Types/Targets of Practices 4 AW1 = Awareness TR1 = Training NAB1 = Knowledge/Attitudes/Beliefs S1 = Screening O1 = Outreach 1 O2 = Outreach 2 R1 = Referral AC1 = Access | * Display applicable category based on user selection on Screen #3 Status of Required Data (Grantee) Screen. If Indicator = 031 then Number = -1. If Indicator = 033 then Number = -1. If Indicator = 064 then Number = -1. If Indicator = 101 then Number = -1. If Indicator = 141 then Number = -1. | * Do not display if PD1 = 0. * Do not display if PD2 = 0. * Do not display if WD1 = 0. * Do not display if WD2 = 0. * Do not display if WD3 = 0. * Do not display if WD4 = 0. * Do not display if WD5 = 0. * Do not display if F1 = 0. * Do not display if F2 = 0. * Do not display if F3 = 0. * Do not display if OC1 = 0. * Do not display if PC1 = 0. * Do not display if PC2 = 0. * Do not display if A1 = 0. * Do not display if A2 = 0. * Do not display if A3 = 0. * Do not display if A4 = 0. * Do not display if A5 = 0. * Do not display if A6 = 0. * Do not display if T1 = 0. * Do not display if T2 = 0. * Do not display if T3 = 0. * Do not display if T4 = 0. * Do not display if AW1 = 0. * Do not display if TR1 = 0. * Do not display if NAB1 = 0. * Do not display if S1 = 0. * Do not display if O1 = 0. * Do not display if O2 = 0. * Do not display if R1 = 0. * Do not display if AC1 = 0. |

| Field Name | Description | Data Type | Length | Value Descriptions | Business Rules | Crosscheck |
|------------------------|-------------|-----------|--------|--|--|--|
| IndicatorNumber | Indicator | Integer | NA | 011 = Policy Development 1 012 = Policy Development 2 021 = Workforce Development 1 022 = Workforce Development 2 023 = Workforce Development 3 024 = Workforce Development 4 025 = Workforce Development 5 031 = Financing 1 032 = Financing 2 033 = Financing 3 041 = Organizational Change 051 = Partnership/Collaboration 1 052 = Partnership/Collaboration 2 061 = Accountability 1 062 = Accountability 2 063 = Accountability 3 064 = Accountability 4 065 = Accountability 5 066 = Accountability 6 071 = Types/Targets of Practices 1 072 = Types/Targets of Practices 2 073 = Types/Targets of Practices 3 074 = Types/Targets of Practices 4 081 = Awareness 091 = Training 101 = Knowledge/Attitudes/Beliefs 111 = Screening 121 = Outreach 1 122 = Outreach 2 131 = Referral 141 = Access | * Display applicable category based on user selection on Screen #3 Status of Required Data (Grantee) Screen. If Indicator = 031 then Number = -1. If Indicator = 033 then Number = -1. If Indicator = 064 then Number = -1. If Indicator = 101 then Number = -1. If Indicator = 141 then Number = -1. | * Do not display if PD1 = 0. * Do not display if PD2 = 0. * Do not display if WD1 = 0. * Do not display if WD2 = 0. * Do not display if WD3 = 0. * Do not display if WD4 = 0. * Do not display if WD5 = 0. * Do not display if F1 = 0. * Do not display if F2 = 0. * Do not display if F3 = 0. * Do not display if OC1 = 0. * Do not display if PC1 = 0. * Do not display if PC2 = 0. * Do not display if A1 = 0. * Do not display if A2 = 0. * Do not display if A3 = 0. * Do not display if A4 = 0. * Do not display if A5 = 0. * Do not display if A6 = 0. * Do not display if T1 = 0. * Do not display if T2 = 0. * Do not display if T3 = 0. * Do not display if T4 = 0. * Do not display if AW1 = 0. * Do not display if TR1 = 0. * Do not display if NAB1 = 0. * Do not display if S1 = 0. * Do not display if O1 = 0. * Do not display if O2 = 0. * Do not display if R1 = 0. * Do not display if AC1 = 0. |
| ResultName | Result Name | Text | 100 | (result name - user defined) "No New Result" | * ResultName cannot be equal to previously entered ResultName for the same FFY QTR. * Occurs when user selects "No New Result". | * If a record for the current FFY for an Indicator = 0, then do not allow ResultName = "No New Result". |

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| ResultDescription | Result Description | Text | 550 | (result description - user defined) | * If no new result is selected on Screen #4, field is enabled but not required. | |
| Number | Number | Integer | NA | 1 to highest -1 = N/A -5 = Not Applicable - No New Result | * This N/A code is not valid for data entry. * This N/A code is not valid for data entry. | * If Indicator = 011, 024, 032, or 041 pre-fill with "1". Enable for all other Indicator values except when Indicator = 031, 033, 064,101, 141... * If Indicator = 031, 033, 064,101, 141... a) If ResultName = "No New Result" then set Number = -5. b) Else Number = -1. * If ResultName = "No New Result" then set Number = -5. |
| Numerator | Numerator | Integer | NA | 1 to highest -1 = N/A -5 = Not Applicable - No New Result | * This N/A code is not valid for data entry. * This N/A code is not valid for data entry. | *If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Numerator = -5. b) Else Numerator = -1. If ResultName = "No New Result" then set Numerator = -5. |
| Denominator | Denominator | Integer | NA | 1 to highest -1 = N/A -5 = Not Applicable - No New Result | * This N/A code is not valid for data entry. * This N/A code is not valid for data entry. | *If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Denominator = -5. b) Else Denominator = -1. If ResultName = "No New Result" then set Denominator = -5. |
| Percent | Percent | Integer | NA | 1- highest -1 = N/A -5 = Not Applicable - No New Result | * This N/A code is not valid for data entry. * This N/A code is not valid for data entry. | *If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Percent = -5. b) Else Percent = -1. If ResultName = "No New Result" then set Percent = -5. |
| FundingAmount | Amount of Funding | Integer | NA | 1 to highest -1 = N/A -5 = Not Applicable - No New Result | * This N/A code is not valid for data entry. * This N/A code is not valid for data entry. | * If Indicator <> 031 or 033, then... a) If ResultName = "No New Result" then set FundingAmount = -5. b) Else FundingAmount = -1. If ResultName = "No New Result" then set FundingAmount = -5. |

| Field Name | Description | Data Type | Length | Value Descriptions | Business Rules | Crosscheck |
|--------------------------------------|--|-----------|--------|--|--|---|
| ResultStatus | Result Status | Integer | 2 | 01 = Pending GPO Review 02 = GPO Agrees 03 = GPO Disagrees 04 = Pending Grantee's Revision 05 = GPO Agrees after Edits 06 = Pending GPO/ADMIN Review 07 = Pending Grantee's Revision for Admin 08 = Pending Admin Review 09 = Admin Disagrees 10 = Admin Agrees after Edits | * Set when grantee submits a result that has not yet been reviewed by the GPO * Set when the GPO agrees to the result * Set when the GPO disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1 * Set when the GPO disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1 * Set when GPO Agrees, but only after the GPO disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged * Set when grantee submits a result that has not yet been reviewed by the GPO/Admin * Set when the Admin disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1 * Set when grantee submits a result that has not yet been reviewed by the Admin * Set when the Admin disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1 * Set when Admin Agrees, but only after the GPO/Admin disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged | |
| Suppressed | IPP Result Suppressed | Integer | 1 | 0 = No 1 = Yes | *Suppressed indicators will not show on the IPP Performance Report | |
| Disagree_Coding | Reason for Disagreement: Coding error | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Disagree_NeedInfo | Reason for Disagreement: More information is needed; not enough detail | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Disagree_DNQ | Reason for Disagreement: Result doesn't qualify | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Disagree_Explanation | Reason for Disagreement: Explanation. | Text | 550 | -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Rec_Action_Revise | Recommended Action: Grantee should revise and resubmit | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Rec_Action_ContactPO | Recommended Action: Grantee should contact project officer | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |
| Rec_Action_NoAction | Recommended Action: No action required by grantee - disagreement | Integer | NA | 0 = NO 1 = YES -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | * If Rec_Action_NoAction = 1 then neither Rec_Action_Revise nor Rec_Action_ContactPO can be equal to 1. |
| RecommendedAction_Explanation | Recommended Action: Explanation. | Text | 550 | -1 = N/A | *If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry. | |