

IBIS DATA DICTIONARY  
**Research Contract File (179)**

9/09/02

FIELD NAME	DESCRIPTION	FIELD LENGTH	FIELD FORM
CODE-UNIV-REC-TYPE	CODE IDENTIFYING A SPECIFIC RECORD TYPE WITHIN THE UNIVERSITY DATABASE FILE.	4.0	A
CODE-RECD-LAST-UPDATE-TRANS	THE ID OF THE LAST FUNCTION TO UPDATE THE RECORD.	8.0	A
NUMB-CONT-RES-FUND		6.0	A
NUMB-CONT-RES-AGREEMENT-PRIME	A prime agreement number off the contract assigned by SPCO. This is: a) the last 5 bytes of the fed contract (agreement) number in the old central acctg system. b) part of GRUP-FUND-AGREEMENT c) part of the SUBCONTRACT number REVERSION RULES: None	8.0	N
AMNT-CONT-RES-AWARD-TOTAL	The total award amount off a contract. This can be larger than the total-fund-award-amount if the contract-award-amount is spread across numerous fundnumbers. REVERSION RULES: None. not in RDACM. INITIALIZE to zeroes. IBIS VALIDATION: Numeric	11.2	N
AMNT-CONT-RES-SALARY-CAP	A salary ceiling cap set by the contract for individuals working on the contract. REVERSION RULES: Not in RDACM. INITIALIZE to zeroes. IBIS VALIDATION: Numeric	8.2	N
TEXT-CONT-RES-TITLE	A long version of the fund name taken from the contract. REVERSION RULES: Not in RDACM. INITIALIZE to spaces. IBIS VALIDATION: None	120.0	A
NUMB-CONT-RES-DOCUMENT	The document number taken off the contract or agreement. REVERSION RULES: In RDACM, AM-FEDERAL-DOCUMENT-NUMBER. Straight move to Input Rcd3 Col. 64-77 (WS-FED-DOCUMENT-NO-3). INITIALIZE to spaces. IBIS VALIDATION: None.	15.0	A
PCNT-CONT-RES-RETAIN	The percentage of award that a sponsor withholds from payment until the project is completed. Example: We submit to sponsor. They pay 90% and hold 10%. 10% is the Pcnt-Retainage. All funds for that contract would show the same percent of retainage: 10%. REVERSION RULES: None. INITIALIZE to zeroes.	3.2	N
NAME-CONT-RES-BILL-CONTACT-PERS		30.0	A
CODE-PERS-BILL-EMAIL	THE EMAIL ID OF THE BILLING CONTACT PERSON	25.0	A
NUMB-CONT-RES-BILL-PHONE-CONTACT		10.0	A
NUMB-CONT-RES-BILL-PHONE-FAX		10.0	A
ADDR-CONT-RES-BILL-CITY		27.0	A
ADDR-CONT-RES-BILL-CTRY		2.0	A
ADDR-CONT-RES-BILL-LINE1		40.0	A
ADDR-CONT-RES-BILL-LINE2		40.0	A
ADDR-CONT-RES-BILL-LINE3		40.0	A
ADDR-CONT-RES-BILL-LINE4		40.0	A
ADDR-CONT-RES-BILL-LINE5		40.0	A
ADDR-CONT-RES-BILL-LINE6		40.0	A
ADDR-CONT-RES-BILL-LINE7		40.0	A
ADDR-CONT-RES-BILL-LINE8		40.0	A
ADDR-CONT-RES-BILL-STATE		2.0	A
ADDR-CONT-RES-BILL-ZIP		9.0	A
NAME-CONT-RES-PAYR-CONTACT-PERS		30.0	A
CODE-PERS-PAYR-EMAIL	THE EMAIL ID OF THE PAYOR CONTACT PERSON.	25.0	A
NUMB-CONT-RES-PAYR-PHONE-CONTACT		10.0	A
NUMB-CONT-RES-PAYR-PHONE-FAX		10.0	A
ADDR-CONT-RES-PAYR-CITY		27.0	A
ADDR-CONT-RES-PAYR-CNTRY		2.0	A
ADDR-CONT-RES-PAYR-LINE1		40.0	A
ADDR-CONT-RES-PAYR-LINE2		40.0	A

FIELD NAME	DESCRIPTION	FIELD LENGTH	FIELD FORM
ADDR-CONT-RES-PAYR-LINE3		40.0	A
ADDR-CONT-RES-PAYR-LINE4		40.0	A
ADDR-CONT-RES-PAYR-LINE5		40.0	A
ADDR-CONT-RES-PAYR-LINE6		40.0	A
ADDR-CONT-RES-PAYR-LINE7		40.0	A
ADDR-CONT-RES-PAYR-LINE8		40.0	A
ADDR-CONT-RES-PAYR-STATE		2.0	A
ADDR-CONT-RES-PAYR-ZIP		9.0	A
TEXT-CONT-RES-AGREEMENT		30.0	A
CODE-CONT-RES-SRC-CASH-TYPE	The fund source code associated with the cash type.	5.0	A
CODE-AGCY-RES	The code assigned for the agency name that sponsors the contract. NOTE: Research Acctg may not want to assign codes for industrials.	10.0	A
CODE-SGCY-RES		10.0	A
CODE-CONT-RES-FISCAL-FREQ	A code telling Research Acctg how often a report is due to an agency giving the University money in the form of a grant. REVERSION RULES: In RDACM, AM-FISCAL-FREQ. If field value < 5, move left-justified alpha field to 1-byte alpha field in Input Rcd3 Col. 56 (WS-FISCAL-FREQUENCY-3). If field-value > 4==>error msg.	6.0	A
CODE-CONT-RES-FISCAL-MNTH-DUE	A code that denotes when the fiscal reports are to be run, for example: monthly, quarterly, bi-monthly. REVERSION RULES: In RDACM, AM-FISCAL-DUE-MONTH. Straight move to Input Rcd3 Col. 58-59 (WS-FISCAL-DUE-MONTH-3). INITIALIZE to "13" IBIS VALIDATION: Numeric	4.0	A
CODE-CONT-RES-FISCAL-TYPE	A code indicating what type of fiscal report will run. CURRENT CODES: 8 = monthly salary detail list 9 = qtrly salary detail list REVERSION RULES: In RDACM, AM-FISCAL-TYPE. Move left-justified alpha field to 1-byte alpha field in Input Rcd3 Col. 57 (WS-FISCAL-TYPE-3).	4.0	A
CODE-CONT-RES-INVOICE-FREQ	Code that determines when the invoice for the account is to be prepared, for example, monthly or qtrly. REVERSION RULES: In RDACM, AM-INVOICE-FREQ. Move left-justified alpha field to 1-byte INPUT RCD3 Col. 60 (WS-INVOICE-FREQUENCY-3). INITIALIZE to 1. IBIS VALIDATION: Numeric in 1st byte.	4.0	A
CODE-CONT-RES-INVOICE-MNTH-DUE	A code that tells the month when a report is due. REVERSION RULES: In RDACM, AM-INVOICE-DUE-MONTH. Straight move to Input Rcd3 Col. 62-63 (WS-INVOICE-DUE-MONTH-3). INITIALIZE to 01. IBIS VALIDATION: Numeric	4.0	A
CODE-CONT-RES-INVOICE-TYPE	A code that determines if the certification statement will appear on the the statement. REVERSION RULES: In RDACM, AM-INVOICE-TYPE. Move left-justified alpha field to 1-byte field in INPUT RCD3 Col. 61 (WS-INVOICE-TYPE-3). INITIALIZE to "1 ". IBIS VALIDATION: Numeric in byte 1.	4.0	A
CODE-CONT-RES-PAYMENT-TYPE	A code indicating how the payment will be received: WIRE - wire transfer LOC - letter of credit CHECK - Check REVERSION RULE: None. Not in RDACM. INITIALIZE to spaces. IBIS VALIDATION: See codeset 'CPAYMTYP'	5.0	A
INDC-CONT-RES-CLOSING-RELEASE	On certain papers, PSU is required to prepare closing papers. REVERSION RULES: None INITIALIZE to "N" for "No".IBIS VALIDATION: Y or N	1.0	A
INDC-CONT-RES-MINORITY-PLAN	A 'Y(es)' indicates a minority plan has been setup for the purchasing of materials. REVERSION RULES: NONE. Not in RDACM. INITIALIZE to "N" for "No." IBIS VALIDATION: Y or N	1.0	A
CODE-CONT-RES-EQUIP-OWN	A code noting the type of equipment ownership. CURRENT CODES: 5=equip govt 6=equip commercail 7=equip advance 8=small industries research special fund REVERSION RULES: IBIS breaks out this field along with	4.0	A

FIELD NAME	DESCRIPTION	FIELD LENGTH	FIELD FORM
CODE-CONT-RES-AGREEMENT	A code to note the type of agreement with the sponsor(grant, contract, etc). REVERSION RULES: In RDACM, AM-GRANT-CONTRACT. Move left-justified alpha field Agreement-Type to one-byte alpha field Input Rcd3 Col. 55 (WS-GRANT-CONTRACT-3). INITIALIZE to spaces. IBIS VALIDATION:	5.0	A
CODE-CONT-RES-NUMB-TYPE		2.0	A
AMNT-CONT-RES-PRECOST-AWARD-TOT	THE COST PERMITTED TO BE INCURRED PRIOR TO THE START DATE OF THE CONTRACT.	7.2	N
DATE-CONT-RES-PRECOST-BEGIN	THE BEGIN DATE FOR THE PRECOST AWARD TOTAL.	8.0	N
INDC-CONT-RES-FRINGE-DIFF-ACCT	"Y" INDICATES FRINGE WILL BE CHARGED TO ANOTHER ACCOUNT, NOT TO THIS ACCOUNT. IF Y, USER MUST PROVIDE CODE-BUDG-FRINGE AND CODE-FUND-FRINGE.	1.0	A
INDC-CONT-RES-TUIT-DIFF-ACCT	"Y" INDICATES TUITION WILL BE CHARGED TO ANOTHER ACCOUNT. IF Y, USER MUST PROVIDE CODE-CBUD-TUIT AND CODE-FUND-TUIT.	1.0	A
DATE-CONT-RES-DELIVER-ESTIM	THE ESTIMATED DATE WHEN TECHNICAL REPORT SHOULD BE SENT TO A SPONSOR/AGENCY.	8.0	N
DATE-CONT-RES-DELIVER-SUBMIT	THE DATE WHEN A REQUIRED TECHNICAL REPORT HAS BEEN SUBMITTED TO THE SPONSOR/AGENCY.	8.0	N
INDC-CONT-RES-DELIV-NOTIF	"Y" INDICATES AN EMAIL MESSAGE WAS SENT TO RESEARCH ACCTG TO INDICATE THE TECHNICAL REPORT DATE WAS REACHED OR PASSED, BUT THE REPORT WAS NOT SENT.	1.0	A
CODE-CBUD-FRINGE		11.0	A
CODE-FUND-FRINGE		6.0	A
CODE-CBUD-TUIT		11.0	A
CODE-FUND-TUIT		6.0	A
NUMB-CONT-RES-FED-PASS-THRU		30.0	A
INDC-ICOA-MATCHING-FUNDS	Indicates whether or not this fund has matching budget and FUNDS. REVERSION RULES: NONE. Not in RDACM. INITIALIZE to "N" for "No." IBIS VALIDATION: Y or N	1.0	A
DATE-CONT-RES-BEGIN		8.0	N
DATE-CONT-RES-END		8.0	N
DATE-CONT-RES-CLOSED		8.0	N
NAME-EMPL-LAST-CONT-PROJ-CORRES	THE LAST NAME OF THE PROJECT CONTACT PERSON. THIS MAY OR MAY NOT BE THE PRINCIPAL INVESTIGATOR FOR THE CONTRACT.REF: INDC-CONT-RES-PI	30.0	A
NAME-EMPL-FIRST-CONT-PROJ-CORRES	THE FIRST INITIAL OF THE CONTRACT CONTACT PERSON. THIS MAY OR MAY NOT BE THE PRINCIPAL INVESTIGATOR.	1.0	A
NAME-EMPL-MID-CONT-PROJ-CORRES	THE MIDDLE INITIAL OF THE CONTRACT CONTACT PERSON.	1.0	A
INDC-CONT-RES-PI	A "Y" INDICATES THIS PERSON IS A PRINCIPAL INVESTIGATOR FOR THE CONTRACT AS WELL AS THE PROJECT CORRESPONDENT.	1.0	A
DATE-CONT-RES-MAINT	THE DATE THE CONTRACT RECORD WAS UPDATED.	8.0	N
AMNT-CONT-RES-RETAIN-CAP	THE DOLLAR AMOUNT THAT IS THE CEILING FOR THE RETAIN %.	7.2	N
CODE-SCON-RES-PSU-ID		4.0	A
CODE-AGCY-RES-FED-PASS-THRU	THE AGENCY CODE FOR THE FED PASS THROUGH.	10.0	A
DATE-CONT-RES-REVERT	A DATE THAT TELLS THE REVERSION PROGRAM THAT THERE HAS BEEN A CHANGE TO THE REVERSION FIELDS FOR THIS RECORD. IF THIS DATE IS GREATER THAN OR EQUAL TO THE INCOMING OPTION DATE, A REVERSION RECORD WILL BE CREATED TO PASS THIS CHANGED DATA BACK TO THE OLD CENTRAL ACCOUNTING SYSTEM.	8.0	N
TIME-CONT-RES-MAINT		7.0	N
NUMB-PROJ-RES-FUND	THIS FIELD IS USED TO LINK ALL CONTRACTS FOR A PROJECT.	6.0	A
NUMB-CONT-RES-FINANCIAL-FORM	A PE group of the form number from the sponsor financial form. Allow up to three 5-byte numbers. REVERSION RULES: None. INITIALIZE to spaces. IBIS VALIDATION: None	5.0	N

FIELD NAME	DESCRIPTION	FIELD LENGTH	FIELD FORM
<b>GRUP-SCON</b>		0.0	PE
<b>CODE-CTCR-RES</b>	An agency code assigned by SPCO, Sponsored Programs. This code differs from the Res Acct agency code. REVERSION RULES: None INITIALIZE to spaces. IBIS VALIDATION: None	7.0	A
<b>CODE-STCR-RES</b>	A CODE ASSIGNED BY RES ACCTG FOR THE SUBCONTRACT AGENCY.	7.0	A
<b>NUMB-SCON-RES-AGREE-SPCO</b>	A SPCO, Sponsored Programs, assigned number. REVERSION RULES: None INITIALIZE to zeroes. IBIS VALIDATION: Numeric	5.0	N
<b>NUMB-SCON-RES-AGREEMENT-PRIME</b>		8.0	N
<b>CODE-CONT-RES-INV-EXCEPTION</b>	USED TO TRACK EXCEPTION CODES FOR AUTOMATED RESEARCH ACCOUNTING. WILL FLAG INVOICES WHICH REQUIRE SPECIAL PROCESSING. WILL BE ADDED TO SEVERAL IBIS SCREENS. CODESET: CINVEXCP	5.0	A
<b>CODE-PERS-CONT-RES-ACCOUNTANT</b>	USED TO TRACK ACCOUNTANT'S NAME AND PHONE NUMBER FOR AUTOMATED CODESET: CACCTNAM	4.0	A
<b>NUMB-EMPL-USERID</b>	EMPLOYEE'S USERID	8.0	A
<b>NUMB-EMPL-SSN</b>	EMPLOYEE'S SSN	9.0	N
<b>INDC-CONT-CREATE-ACCESS-PROFILE</b>	TO DETERMINE IF A USER PROFILE NEEDS TO BE CREATED. LONG LABEL=PROFILE ACCESS	1.0	A
<b>CODE-CONT-PRIORITY-RATING</b>	PRIORITY RATING FOR THE CONTRACT AS DEFINED BY THE FEDERAL GOVERNMENT. LONG LABEL=PRIORITY RATING	5.0	A
<b>CODE-CONT-PROPERTY-REPORT</b>	INDICATES THAT A PROPERTY REPORT SHOULD BE PRODUCED AFTER ACCOUNT IS ENDED. LONG LABEL=INDICATOR PROPERTY REPORT	4.0	A
<b>KEY-CONTRACT-CURR</b>	A SUPERDESCRIPTOR CONSISTING OF THE FOLLOWING ELEMENTS: NUMB - CONT - RES - FUND                   1       6 DATE - CONT - RES - END                   1       8	14.0	A
<b>KEY-AGENCY-CONT</b>	A SUPERDESCRIPTOR CONSISTING OF THE FOLLOWING ELEMENTS: CODE - AGCY - RES                           1       10 NUMB - CONT - RES - FUND                   1       6 DATE - CONT - RES - END                   1       8	24.0	A
<b>KEY-SUBAGENCY-CONT</b>	A SUPERDESCRIPTOR CONSISTING OF THE FOLLOWING ELEMENTS: CODE - SGCY - RES                           1       10 NUMB - CONT - RES - FUND                   1       6 DATE - CONT - RES - END                   1       8	24.0	A
<b>KEY-CONT-CLOSED</b>	A SUPERDESCRIPTOR CONSISTING OF THE FOLLOWING ELEMENTS: NUMB - CONT - RES - FUND                   1       6 DATE - CONT - RES - CLOSED               1       8	14.0	A
<b>KEY-TXAG-FUND-CLOSED</b>	A SUPERDESCRIPTOR CONSISTING OF THE FOLLOWING ELEMENTS: TEXT - CONT - RES - AGREEMENT           1       30 NUMB - CONT - RES - FUND                   1       6 DATE - CONT - RES - CLOSED               1       8	44.0	A