

TechAdvance RAPSS Funding Proposal Instructions

Under the Grants tab – click “New Funding Submission” in the top left panel

1.0.1 Select “ORSP”

1.0.6 Select Sponsor: Change the “Filter by” to ID and search 10513. Select Office of Research and Economic Development (ID 10513) and click OK.

The screenshot shows a web browser window with the URL <https://rapss.rutgers.edu/eGrants/CommonAdministration/Choosers/Entity>. The page title is "Select Organization". Below the title, there is a search filter section with a dropdown menu set to "ID" and a text input field containing "10513". To the right of the input field are buttons for "Go", "Clear", and "Advanced". Below the search section, there is a table with the following columns: Name, Parent Name, Parent's Parent Name, Category, ID, and Sponsor Code. The table contains one row with the following data: Name: Office of Research and Economic Development, Parent Name: Rutgers, The State University of New Jersey, Category: Department, ID: 10513, and Sponsor Code: (blank). The row is highlighted in yellow. Below the table, there is a "Total Selected: 1" label and navigation buttons. At the bottom right of the dialog, there are "OK" and "Cancel" buttons.

Name	Parent Name	Parent's Parent Name	Category	ID	Sponsor Code
Office of Research and Economic Development	Rutgers, The State University of New Jersey		Department	10513	

1.0.8 Select Yes to “Are there additional personnel associated with this funding proposal”

1.0.10 Add Pavita Howe as a READ only member

Section 2

If there are any subawards to those outside of Rutgers, list them under Non-Rutgers recipients

Section 4

4.0.4 Select “Electronic via other”

4.0.5 Select “Yes” this is a limited submission

4.0.11 Select “No” this is not a pre-application

Section 9.0

9.0.1 Select “This proposal was selected after a competitive internal process at Rutgers”

Section 10.0

10.0.1 Add Pavita Howe (ph308@rutgers.edu) under Contact Information

10.0.2 Select “TechAdvance/TechXpress”

Section 12.0

12.1.1 Application submission deadline – put today's date

12.1.3 Date response expected from sponsor – put today's date

12.1.4 Expected Start Date – put the date which you plan to begin work on your TechAdvance project

Section 13.0

This information should be found in your award email sent through FluidReview

- Insert the Approved Start and End dates for the project
- Submit the total approved budget amount as the Target Direct \$ in a single project period (no need to break it down by milestone). Leave the Target Indirect \$ as 0.00

13.1.2 Select No – there is no cost sharing

13.1.3 Select No – there is no F&A being applied