



Performance Reporting

PR Case Status Types

Case Status Description

New

The Performance Report has been generated by JustGrants and is waiting for the Grant Award Administrator to complete and submit. The PR is in the GAA's worklist.

PR-Delinquent

The Performance Report has not been submitted within the allowable time and is considered delinquent. Award funds may be withheld until the report is submitted. The PR is in the GAA's worklist.

Pending-ChangeRequest The Performance Report was submitted for review, and the Grant Manager has returned it to the Grant Award Administrator for addition action. The PR is in the GAA's worklist (or Alt GAA worklist, if the operator is no longer active).

Resolved-Withdrawn

Performance Reports cancelled and removed by system action. The reports will not appear on the worklist, but will be visible on the funded award.

Resolved-Incomplete

Performance Reports were not submitted prior to the award closing.