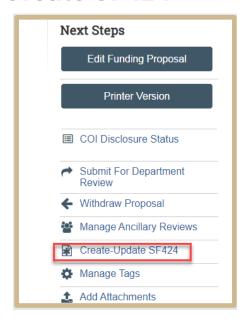
Completing the SF424 Forms

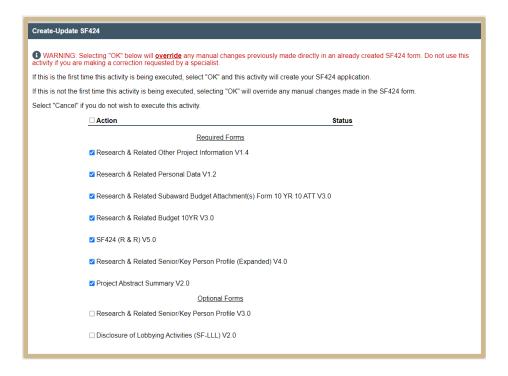
To Create SF424



Select Create-Update SF424 from the activities list.

NOTE: If Create-Update SF424 is not showing, go back to Funding Proposal to ensure "Yes" is checked for S2S.

A pop up will appear reflecting all required forms.



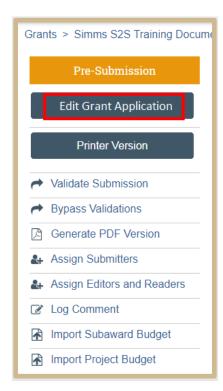
If Optional forms are needed, select as applicable. Optional forms may also be added or removed from within the SF424.

Click OK.

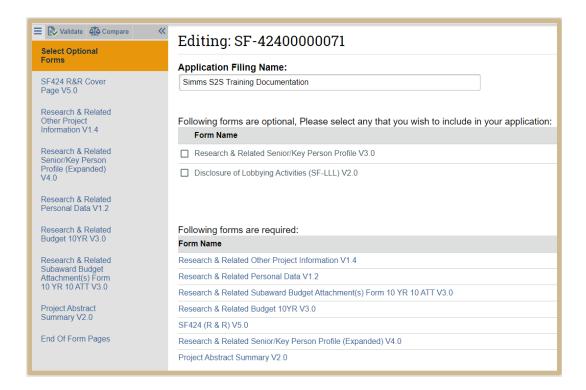
Edit and upload documents to SF424

Proposal Information	
PD/PI:	Rebecca Simms (pi)
Department:	Biomedical Eng-PWL
Specialist:	Jenny Siemers Test
Sponsors:	Office Of Naval Research
Internal Submission Deadline:	6/24/2024
Certified:	No
SF424 Link:	SF-42400000071

Select the SF-424 link to edit the SF424 application package.



Select Edit Grant Application.



Update the Application Filing Name to include the PI name and FP#.

NOTE: Optional Forms can be added or removed from this page.

Purdue Specific Instructions

Complete the SF424 following sponsor guidelines. Purdue specific guidance for SF424 forms are provided here.

SF424 Cover Page

Applicant Information will map to the SF424 from the PERA Grant Settings and Person Profiles. Verify all information has been mapped correctly.

Fields to Update

 Department – Remove the campus acronym from the department name.



- Personnel Title shorten the title for all Personnel to 45 characters or less.
- Ensure Street, City, State, Country and Zip +4 are complete.
- Update the Person to be Contacted to Jason Spall, Assistant Director, Post-Award, spsacctmgmt@purdue.edu
- For the PI, if the address is listed as 2550 Northwestern Ave.
 update this information. Consult the PI for correct address.
 - *2550 Northwestern Ave. is the default address for personnel that do not have an address in Success Factors.
- Update Congressional District for Regional campuses.
- If Cost Share is required, manually enter cost share funds.
- Ensure the correct selection is made for "Is the Application Subject to Review By State Executive Order 12372 Process?"
- Amanda Hamaker is required as the AOR.

Project Performance Site Locations

Project/Performance Site Location will default to 2550 Northwestern Ave. Update as needed.

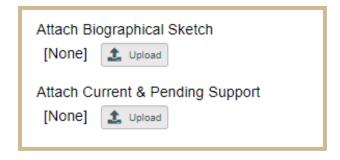
Research & Related Senior/Key Person Profile

Personnel will map to the SF424 from the Personnel page of the SmartForm. Updates may be needed.

- Department Remove the campus acronym from the department name.
- Personnel Title shorten the title for all Personnel to 45 characters or less.
- Ensure Street, City, State, Country and Zip +4 are complete.
- For the PI, if the address is listed as 2550 Northwestern Ave. update this information. Consult the PI for correct address.

*2550 Northwestern Ave. is the default address for personnel that do not have an address in Success Factors

 If Biosketch or Current & Pending documents have been uploaded to the Personnel page of the SmartForm, they will populate here.
 These documents may be updated. Files replaced in the SF424 do NOT updated the SmartForm.



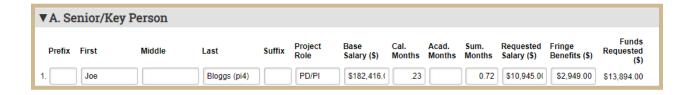
 Personnel Display Order may be changed in the Display Order field.



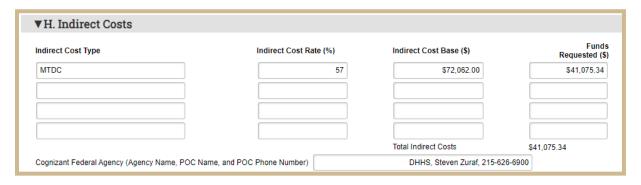
Research & Related Budget

Several fields within each budget period of the R&R Budget form will need to be updated due to Purdue budgeting processes.

Person Months for AY Personnel should be moved from the Cal.
 Months Field to Acad. Months field if applicable.



- Person Months and F&A rates cannot include more than 2 decimal places. Round up or down as needed.
- F&A may be calculated within the SF424 Budget Form. The calculated amount must be rounded to a whole dollar.
- PERA Grant Settings default to Purdue WL NICRA information.
 Update as needed for Regional campuses.



Disclosure of Lobbying Activities

Complete instructions for the Lobbying form are provided here.

PHS Human Subjects and Clinical Trials Information

Instructions for Faculty to Complete the Human Subjects – in process.

Updating the SF424

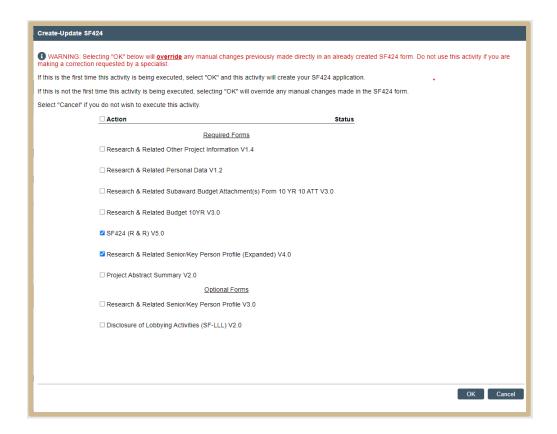
If changes are required to the budget or any of the information propagated from the SmartForm. Return to the FP or Budget and edit to make these changes.

NOTE: Updating information on the SF424 does **not** carry back to the proposal SmartForm.

Create-Update SF424



Select Create-Update SF424 from the SF424 Workspace.



A page will appear reflecting all required forms. From this page, select **ONLY** the forms that need to be updated.

Warning! If SF424 forms have been edited directly, re-creating or updating from within the system could override those edits.

Click OK

A success alert appears when the system has created or updated the selected SF424 forms.