

Reporting Timeline – Quarterly ARRA reporting for the period ending December 31, 2011

Please note: The following is based on the last quarter's reporting schedule on FederalReporting.gov. If the schedule changes we will post a revised reporting timeline.

- Dec 27: 1) To the extent possible, all ARRA records should be updated in CAS by this date.
2) Database submission schools may submit their databases, even if they are incomplete, to OIT for validation to FederalReporting.gov. This will help OIT identify and resolve technical and data issues prior to the initial reporting deadline. Deadline for the University of Colorado (CU), Colorado State University (CSU), Colorado School of Mines (Mines), and CDOT to provide databases to OIT by 12:00 noon on this date.
- Dec 30: Last day to enter and accept COFRS ARRA transactions.
- Jan 5: Target date for entering new PR, IR, SR, and SRV records in CAS.
- Jan 6: Upload of COFRS data to ARRA records in CAS.
- Jan 9: Deadline for the University of Colorado (CU), Colorado State University (CSU), Colorado School of Mines (Mines), and CDOT to provide databases to OIT by 12:00 noon on this date.
- Jan 13: Last day to **enter** ARRA records in CAS by 3:30 PM for upload to FederalReporting.gov.
- Jan 15-18: State agency/IHE correction period. Last day to **update and correct** records in CAS is Jan 18th at 3:30 PM for upload to FederalReporting.gov.
- Jan 19-27*: Federal agency correction period.
- Jan 30: FederalReporting.gov uploaded to Recovery.gov by RATB.
- Feb 2: Continuous QA period begins.

* According to FederalReporting.gov, the **federal** agency correction period ends Jan 29th which is a Sunday; therefore, Friday, Jan 27th is the last day that OIT will resubmit records in response to federal comments.